

# SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: July 2020 to June 2021 (Fiscal Year)

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

## ITEMS OF NOTE:

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

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable        | Tax Due      |
|---|--|--|----------------|--------------|
| <b>Aberdeen - General</b>   |  |  |                |              |
| <b>DIVISION: --      No Division</b>  |  |  |                |              |
| MAJOR GROUP:  |  |  |                |              |
| No SIC No Description   |  |  | \$9,607.07     | \$192.15     |
| Total for MAJOR GROUP   |  |  | \$9,607.07     | \$192.15     |
| Total for DIVISION --   |  |  | \$9,607.07     | \$192.15     |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b>  |  |  |                |              |
| MAJOR GROUP:  |  |  |                |              |
| 01      Agricultural Production Crops   |  |  |                |              |
| 0139 Field Crops, Except Cash Grains, NEC   |  |  | \$2,299.46     | \$45.98      |
| 0181 Ornamental Floriculture and Nursery Products   |  |  | \$11,063.00    | \$221.26     |
| Other   |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 01  |  |  | \$44,922.14    | \$898.43     |
| MAJOR GROUP:  |  |  |                |              |
| 02      Agricultural Production Livestock And Animal Specialties                                    |  |  |                |              |
| 0279 Animal Specialties, NEC  |  |  | \$6,412.05     | \$128.24     |
| Other   |  |  | \$2,946.47     | \$58.93      |
| Total for MAJOR GROUP 02  |  |  | \$9,358.52     | \$187.17     |
| MAJOR GROUP:  |  |  |                |              |
| 07      Agricultural Services   |  |  |                |              |
| 0711 Soil Preparation Services  |  |  | \$76,565.07    | \$1,531.30   |
| 0741 Veterinary Services for Livestock  |  |  | \$880,812.02   | \$17,616.23  |
| 0742 Veterinary Services for Animal Specialties   |  |  | \$893,120.56   | \$17,862.41  |
| 0752 Animal Specialty Services, Except Veterinary   |  |  | \$424,076.08   | \$8,481.53   |
| 0781 Landscape Counseling and Planning  |  |  | \$160,550.67   | \$3,211.01   |
| 0782 Lawn and Garden Services   |  |  | \$2,353,403.82 | \$47,068.09  |
| 0783 Ornamental Shrub and Tree Services   |  |  | \$491,391.67   | \$9,827.85   |
| Other   |  |  | \$7,715.95     | \$154.33     |
| Total for MAJOR GROUP 07  |  |  | \$5,287,635.84 | \$105,752.75 |
| Total for DIVISION A  |  |  | \$5,341,916.50 | \$106,838.35 |
| <b>DIVISION: B      Mining</b>  |  |  |                |              |
| MAJOR GROUP:  |  |  |                |              |
| 13      Oil And Gas Extraction  |  |  |                |              |
| 1382 Oil and Gas Field Exploration Services   |  |  | \$6,640.00     | \$132.81     |
| Other   |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 13  |  |  | \$7,804.11     | \$156.09     |
| MAJOR GROUP:  |  |  |                |              |
| 14      Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                                  |  |  |                |              |
| Other   |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 14  |  |  | N/A            | N/A          |
| Total for DIVISION B  |  |  | \$26,366.91    | \$527.35     |
| <b>DIVISION: C      Construction</b>  |  |  |                |              |
| MAJOR GROUP:  |  |  |                |              |
| 15      Building Construction General Contractors And Operative Builders                            |  |  |                |              |
| 1521 General Contractors - Single-Family Houses   |  |  | \$617,171.37   | \$13,842.30  |
| 1522 General Contractors - Residential Buildings Other Than Single-Family                           |  |  | \$531,658.48   | \$11,318.82  |
| 1541 General Contractors - Industrial Buildings and Warehouses                                      |  |  | \$81,159.50    | \$1,623.19   |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  | \$370,286.44   | \$7,843.82   |
| Other   |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 15  |  |  | \$1,678,458.04 | \$36,191.78  |
| MAJOR GROUP:  |  |  |                |              |
| 16      Heavy Construction Other Than Building Construction Contractors                             |  |  |                |              |
| 1611 Highway and Street Construction, Except Elevated Highways                                      |  |  | \$773,930.53   | \$15,478.62  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction                         |  |  | \$95,419.45    | \$1,908.38   |
| 1629 Heavy Construction, NEC  |  |  | \$1,475,220.47 | \$30,393.78  |
| Total for MAJOR GROUP 16  |  |  | \$2,344,570.45 | \$47,780.78  |
| MAJOR GROUP:  |  |  |                |              |
| 17      Construction Special Trade Contractors  |  |  |                |              |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  | \$2,110,475.81 | \$42,209.53  |
| 1721 Painting and Paper Hanging   |  |  | \$17,897.93    | \$357.96     |
| 1731 Electrical Work  |  |  | \$3,637,819.91 | \$72,862.65  |
| 1741 Masonry, Stone Setting, and Other Stone Work   |  |  | \$107,375.06   | \$2,243.54   |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work   |  |  | \$92,076.90    | \$1,841.54   |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work  |  |  | \$74,090.66    | \$1,481.83   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   |  | Taxable         | Tax Due      |
|---|---|--|-----------------|--------------|
| <b>Aberdeen - General <i>continued...</i></b>   |   |  |                 |              |
| <b>DIVISION: C      Construction <i>continued...</i></b>  |   |  |                 |              |
| 1751  | Carpentry Work  |  | \$686,497.88    | \$13,730.00  |
| 1752  | Floor Laying and Other Floor Work, NEC                            |  | \$1,135,126.23  | \$22,702.60  |
| 1761  | Roofing, Siding, and Sheet Metal Work                             |  | \$37,948.50     | \$758.97     |
| 1771  | Concrete Work   |  | \$436,421.48    | \$8,844.61   |
| 1791  | Structural Steel Erection   |  | \$333,330.46    | \$6,666.61   |
| 1793  | Glass and Glazing Work  |  | \$752,023.79    | \$15,040.45  |
| 1794  | Excavation Work   |  | \$521,846.69    | \$10,436.97  |
| 1796  | Installation or Erection of Building Equipment, NEC               |  | \$859,556.30    | \$17,269.92  |
| 1799  | Special Trade Contractors, NEC                                    |  | \$3,047,845.42  | \$61,764.19  |
| Other   |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 17  |   |  | \$13,905,849.19 | \$279,321.70 |
| Total for DIVISION C  |   |  | \$17,928,877.68 | \$363,294.26 |
| <b>DIVISION: D      Manufacturing</b>   |   |  |                 |              |
| MAJOR GROUP:      20      Food And Kindred Products   |   |  |                 |              |
| 2043  | Cereal Breakfast Foods  |  | \$4,185.50      | \$83.71      |
| 2047  | Dog and Cat Food  |  | \$12,445.32     | \$248.91     |
| 2052  | Cookies and Crackers  |  | \$524.78        | \$10.50      |
| 2082  | Malt Beverages  |  | \$3,289.44      | \$65.80      |
| 2086  | Bottled and Canned Soft Drinks and Carbonated Water               |  | \$1,008,930.73  | \$20,178.61  |
| 2095  | Roasted Coffee  |  | \$12,013.57     | \$240.28     |
| 2099  | Food Preparations, NEC  |  | \$3,246.94      | \$64.96      |
| Other   |   |  | \$2,180,507.33  | \$43,815.64  |
| Total for MAJOR GROUP 20  |   |  | \$3,225,143.61  | \$64,708.41  |
| MAJOR GROUP:      21      Tobacco Products  |   |  |                 |              |
| Other   |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 21  |   |  | N/A             | N/A          |
| MAJOR GROUP:      22      Textile Mill Products   |   |  |                 |              |
| 2299  | Textile Goods, NEC  |  | \$8,909.56      | \$178.19     |
| Other   |   |  | \$5,073.99      | \$101.48     |
| Total for MAJOR GROUP 22  |   |  | \$13,983.55     | \$279.67     |
| MAJOR GROUP:      23      Apparel And Other Finished Products Made From Fabrics And Similar Materials |   |  |                 |              |
| 2339  | Women's, Misses', and Juniors' Outerwear, NEC                     |  | \$4,077.00      | \$81.54      |
| 2389  | Apparel and Accessories, NEC                                      |  | \$67,799.92     | \$1,356.00   |
| 2394  | Canvas and Related Products                                       |  | \$3,137.48      | \$62.75      |
| 2396  | Automotive Trimmings, Apparel Findings, and Related Products      |  | \$22,733.73     | \$454.67     |
| Other   |   |  | \$44,169.68     | \$883.46     |
| Total for MAJOR GROUP 23  |   |  | \$141,917.81    | \$2,838.42   |
| MAJOR GROUP:      24      Lumber And Wood Products, Except Furniture                                  |   |  |                 |              |
| 2434  | Wood Kitchen Cabinets   |  | \$44,246.66     | \$884.94     |
| 2439  | Structural Wood Members, NEC                                      |  | \$528,485.58    | \$10,569.71  |
| 2499  | Wood Products, NEC  |  | \$167,813.59    | \$3,356.26   |
| Other   |   |  | \$145,248.44    | \$2,904.95   |
| Total for MAJOR GROUP 24  |   |  | \$885,794.27    | \$17,715.86  |
| MAJOR GROUP:      25      Furniture And Fixtures  |   |  |                 |              |
| 2521  | Wood Office Furniture   |  | \$89,562.12     | \$1,791.25   |
| 2541  | Wood Office and Store Fixtures, Partitions, Shelving, and Lockers |  | \$19,611.96     | \$392.25     |
| Other   |   |  | \$24,555.66     | \$522.54     |
| Total for MAJOR GROUP 25  |   |  | \$133,729.74    | \$2,706.04   |
| MAJOR GROUP:      26      Paper And Allied Products   |   |  |                 |              |
| 2679  | Converted Paper and Paperboard Products, NEC                      |  | \$10,025.50     | \$200.50     |
| Other   |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 26  |   |  | \$10,310.00     | \$206.19     |
| MAJOR GROUP:      27      Printing, Publishing, And Allied Industries                                 |   |  |                 |              |
| 2711  | Newspapers: Publishing, or Publishing and Printing                |  | \$950,437.98    | \$19,008.77  |
| 2721  | Periodicals: Publishing, or Publishing and Printing               |  | \$397,216.12    | \$7,944.38   |
| 2731  | Books: Publishing, or Publishing and Printing                     |  | \$51,757.08     | \$1,035.17   |
| 2741  | Miscellaneous Publishing  |  | \$158,275.88    | \$3,165.50   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable         | Tax Due      |
|--|--------------------------|--|-----------------|--------------|
| Aberdeen - General <i>continued...</i>   |                          |  |                 |              |
| DIVISION: D      Manufacturing <i>continued...</i>   |                          |  |                 |              |
|  | 2752                     | Commercial Printing, Lithographic                                | \$2,400,415.07  | \$48,008.42  |
|  | 2754                     | Commercial Printing, Gravure                                     | \$81,286.25     | \$1,625.68   |
|  | 2759                     | Commercial Printing, NEC   | \$1,072,961.71  | \$21,592.32  |
|  | 2771                     | Greeting Cards   | \$24,331.86     | \$486.63     |
|  | Other                    |  | \$90,494.80     | \$1,809.89   |
|  | Total for MAJOR GROUP 27 |  | \$5,227,176.75  | \$104,676.76 |
| MAJOR GROUP:      28      Chemicals And Allied Products  |                          |  |                 |              |
|  | 2819                     | Industrial Inorganic Chemicals, NEC                              | \$1,397,087.24  | \$28,265.42  |
|  | 2833                     | Medicinal Chemicals and Botanical Products                       | \$30,761.62     | \$615.26     |
|  | 2834                     | Pharmaceutical Preparations                                      | \$214,015.50    | \$4,280.31   |
|  | 2841                     | Soaps and Other Detergents, Except Specialty Cleaners            | \$71,086.25     | \$1,421.72   |
|  | 2842                     | Specialty Cleaning, Polishing, and Sanitation Preparations       | \$945.19        | \$18.90      |
|  | 2844                     | Perfumes, Cosmetics, and Other Toilet Preparations               | \$15,746.50     | \$314.93     |
|  | 2869                     | Industrial Organic Chemicals, NEC                                | \$92,328.73     | \$1,846.58   |
|  | 2879                     | Pesticides and Agricultural Chemicals, NEC                       | \$40,226.14     | \$804.52     |
|  | Other                    |  | \$700,205.82    | \$14,004.12  |
|  | Total for MAJOR GROUP 28 |  | \$2,562,402.99  | \$51,571.76  |
| 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                               |                          |  |                 |              |
|  | 3021                     | Rubber and Plastics Footwear                                     | \$19,407.68     | \$388.18     |
|  | 3069                     | Fabricated Rubber Products, NEC                                  | \$6,023.25      | \$120.46     |
|  | 3086                     | Plastics Foam Products   | \$22,845.41     | \$456.91     |
|  | 3089                     | Plastics Products, NEC   | \$1,463,155.45  | \$29,263.11  |
|  | Other                    |  | \$339,987.61    | \$6,852.91   |
|  | Total for MAJOR GROUP 30 |  | \$1,851,419.40  | \$37,081.57  |
| MAJOR GROUP:      31      Leather And Leather Products   |                          |  |                 |              |
|  | 3199                     | Leather Goods, NEC   | \$721.00        | \$14.42      |
|  | Other                    |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 31 |  | \$1,037.50      | \$20.75      |
| MAJOR GROUP:      32      Stone, Clay, Glass, And Concrete Products                                |                          |  |                 |              |
|  | 3273                     | Ready-Mixed Concrete   | \$6,590,033.10  | \$131,800.68 |
|  | 3281                     | Cut Stone and Stone Products                                     | \$99,263.44     | \$1,985.27   |
|  | Other                    |  | \$4,999,169.49  | \$99,983.39  |
|  | Total for MAJOR GROUP 32 |  | \$11,688,466.03 | \$233,769.34 |
| MAJOR GROUP:      33      Primary Metal Industries   |                          |  |                 |              |
|  | Other                    |  | \$153,367.89    | \$3,067.36   |
|  | Total for MAJOR GROUP 33 |  | \$153,367.89    | \$3,067.36   |
| MAJOR GROUP:      34      Fabricated Metal Products, Except Machinery And Transportation Equipment |                          |  |                 |              |
|  | 3429                     | Hardware, NEC  | \$40,917.36     | \$826.60     |
|  | 3441                     | Fabricated Structural Metal                                      | \$194,528.80    | \$3,890.57   |
|  | 3443                     | Fabricated Plate Work  | \$1,190,886.42  | \$23,817.73  |
|  | 3444                     | Sheet Metal Work   | \$119,897.55    | \$2,397.95   |
|  | 3448                     | Prefabricated Metal Buildings and Components                     | \$59,655.40     | \$1,193.11   |
|  | 3479                     | Coating, Engraving, and Allied Services, NEC                     | \$1,783.14      | \$35.67      |
|  | 3484                     | Small Arms   | \$993.39        | \$19.87      |
|  | Other                    |  | \$75,637.00     | \$1,512.74   |
|  | Total for MAJOR GROUP 34 |  | \$1,684,299.06  | \$33,694.24  |
| MAJOR GROUP:      35      Industrial And Commercial Machinery And Computer Equipment               |                          |  |                 |              |
|  | 3523                     | Farm Machinery and Equipment                                     | \$1,154,035.04  | \$23,312.06  |
|  | 3524                     | Lawn and Garden Tractors and Home Lawn and Garden Equipment      | \$9,363.38      | \$187.27     |
|  | 3531                     | Construction Machinery and Equipment                             | \$208,241.54    | \$4,164.83   |
|  | 3559                     | Special Industry Machinery, NEC                                  | \$170,359.10    | \$3,407.18   |
|  | 3569                     | General Industrial Machinery and Equipment, NEC                  | \$84,943.90     | \$1,698.88   |
|  | 3577                     | Computer Peripheral Equipment, NEC                               | \$27,886.81     | \$557.74     |
|  | 3578                     | Calculating and Accounting Machines, Except Electronic Computers | \$42,826.18     | \$856.53     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable          | Tax Due        |
|--|---|------------------|----------------|
| <b>Aberdeen - General <i>continued...</i></b>  |   |                  |                |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>  |   |                  |                |
| 3585   | Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment   | \$165,747.06     | \$3,314.94     |
| 3599   | Industrial and Commercial Machinery and Equipment, NEC  | \$125,653.29     | \$3,114.20     |
| Other  |   | \$723,738.22     | \$14,474.78    |
| Total for MAJOR GROUP 35   |   | \$2,712,794.52   | \$55,088.41    |
| MAJOR GROUP:      36      Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |   |                  |                |
| 3621   | Motors and Generators   | \$21,102.55      | \$422.05       |
| 3634   | Electric Housewares and Fans  | \$1,955.84       | \$39.11        |
| 3661   | Telephone and Telegraph Apparatus   | \$20,426.85      | \$408.54       |
| 3669   | Communications Equipment, NEC   | \$17,349.99      | \$347.02       |
| 3679   | Electronic Components, NEC  | \$68,468.50      | \$1,369.37     |
| Other  |   | \$1,275,615.29   | \$25,512.29    |
| Total for MAJOR GROUP 36   |   | \$1,404,919.02   | \$28,098.38    |
| MAJOR GROUP:      37      Transportation Equipment   |   |                  |                |
| 3711   | Motor Vehicles and Passenger Car Bodies   | \$396,056.37     | \$7,929.38     |
| 3714   | Motor Vehicle Parts and Accessories   | \$179,866.34     | \$3,597.33     |
| 3715   | Truck Trailers  | \$1,525,493.21   | \$30,509.86    |
| 3751   | Motorcycles, Bicycles, and Parts  | \$9,917.54       | \$198.35       |
| 3799   | Transportation Equipment, NEC   | \$1,132.40       | \$22.65        |
| Total for MAJOR GROUP 37   |   | \$2,112,465.86   | \$42,257.57    |
| MAJOR GROUP:      38      Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |   |                  |                |
| 3812   | Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments             | \$42,716.82      | \$854.33       |
| 3822   | Automatic Controls for Regulating Residential and Commercial Environments and Appliances                | \$11,149.70      | \$222.99       |
| 3823   | Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$2,276.41       | \$45.52        |
| 3825   | Instruments for Measuring and Testing of Electricity and Electrical Signals                             | \$178,848.38     | \$3,576.96     |
| 3827   | Optical Instruments and Lenses  | \$1,487.96       | \$29.76        |
| 3829   | Measuring and Controlling Devices, NEC  | \$7,528.68       | \$150.57       |
| 3841   | Surgical and Medical Instruments and Apparatus  | (\$5,514.33)     | (\$110.29)     |
| 3842   | Orthopedic, Prosthetic, and Surgical Appliances and Supplies  | \$131,048,581.77 | \$2,620,971.64 |
| 3843   | Dental Equipment and Supplies   | \$85,763.89      | \$1,715.28     |
| Other  |   | \$13,785.92      | \$275.72       |
| Total for MAJOR GROUP 38   |   | \$131,386,625.20 | \$2,627,732.48 |
| MAJOR GROUP:      39      Miscellaneous Manufacturing Industries   |   |                  |                |
| 3911   | Jewelry, Precious Metal   | \$25,360.00      | \$507.20       |
| 3914   | Silverware, Plated Ware, and Stainless Steel Ware   | \$21,782.98      | \$435.66       |
| 3949   | Sporting and Athletic Goods, NEC  | \$24,032.84      | \$480.67       |
| 3961   | Costume Jewelry and Costume Novelties, Except Precious Metal  | \$6,505.00       | \$130.11       |
| 3993   | Signs and Advertising Specialties   | \$597,604.37     | \$11,952.09    |
| 3999   | Manufacturing Industries, NEC   | \$161,019.40     | \$3,220.39     |
| Other  |   | \$35,293.08      | \$705.86       |
| Total for MAJOR GROUP 39   |   | \$871,597.67     | \$17,431.98    |
| Total for DIVISION D   |   | \$166,079,976.56 | \$3,323,195.69 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b>   |   |                  |                |
| 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                                     |   |                  |                |
| 4111   | Local and Suburban Transit  | \$37,324.40      | \$746.49       |
| Other  |   | \$228,253.82     | \$4,565.10     |
| Total for MAJOR GROUP 41   |   | \$265,578.22     | \$5,311.59     |
| MAJOR GROUP:      42      Motor Freight Transportation And Warehousing   |   |                  |                |
| 4212   | Local Trucking Without Storage  | \$3,729,633.05   | \$74,592.68    |
| 4214   | Local Trucking With Storage   | \$162,207.41     | \$3,244.15     |
| 4225   | General Warehousing and Storage   | \$292,189.15     | \$5,843.75     |
| Other  |   | \$64,754.37      | \$1,295.09     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due        |
|--|--|-----------------|----------------|
| <b>Aberdeen - General <i>continued...</i></b>  |  |                 |                |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                 |                |
|  |  | <hr/>           | <hr/>          |
| Total for MAJOR GROUP 42   |  | \$4,248,783.98  | \$84,975.67    |
| MAJOR GROUP:      44      Water Transportation   |  |                 |                |
| <b>4499</b> Water Transportation Services, NEC   |  | \$279,699.92    | \$5,593.99     |
| Total for MAJOR GROUP 44   |  | \$279,699.92    | \$5,593.99     |
| MAJOR GROUP:      45      Transportation By Air  |  |                 |                |
| <b>4581</b> Airports, Flying Fields, and Airport Terminal Services   |  | \$1,517,917.88  | \$30,358.35    |
| Total for MAJOR GROUP 45   |  | \$1,517,917.88  | \$30,358.35    |
| MAJOR GROUP:      47      Transportation Services  |  |                 |                |
| <b>4785</b> Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation               |  | \$38,458.35     | \$769.16       |
| <b>4789</b> Transportation Services, NEC   |  | \$390,292.94    | \$7,805.87     |
| <b>Other</b>   |  | \$2,615.23      | \$52.31        |
| Total for MAJOR GROUP 47   |  | \$431,366.52    | \$8,627.34     |
| MAJOR GROUP:      48      Communications   |  |                 |                |
| <b>4812</b> Radiotelephone Communications  |  | \$9,268,490.05  | \$185,369.83   |
| <b>4813</b> Telephone Communications, Except Radiotelephone  |  | \$1,973,428.18  | \$39,468.56    |
| <b>4832</b> Radio Broadcasting Stations  |  | \$117,794.27    | \$2,355.90     |
| <b>4833</b> Television Broadcasting Stations   |  | \$77,978.58     | \$1,559.57     |
| <b>4841</b> Cable and Other Pay Television Services  |  | \$9,903,993.20  | \$198,079.83   |
| <b>4899</b> Communications Services, NEC   |  | \$414,607.88    | \$8,292.17     |
| <b>Other</b>   |  | N/A             | N/A            |
| Total for MAJOR GROUP 48   |  | \$21,766,102.02 | \$435,322.02   |
| MAJOR GROUP:      49      Electric, Gas, And Sanitary Services   |  |                 |                |
| <b>4953</b> Refuse Systems   |  | \$206,899.90    | \$4,137.98     |
| <b>4959</b> Sanitary Services, NEC   |  | \$1,253,587.55  | \$25,071.77    |
| <b>Other</b>   |  | \$45,565,929.91 | \$911,318.60   |
| Total for MAJOR GROUP 49   |  | \$47,026,417.36 | \$940,528.35   |
| Total for DIVISION E   |  | \$77,514,298.40 | \$1,550,285.96 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                 |                |
| MAJOR GROUP:      50      Wholesale Trade-durable Goods  |  |                 |                |
| <b>5012</b> Automobiles and Other Motor Vehicles   |  | \$103,188.60    | \$2,063.76     |
| <b>5013</b> Motor Vehicle Supplies and New Parts   |  | \$1,355,040.23  | \$27,100.79    |
| <b>5014</b> Tires and Tubes  |  | \$63,413.37     | \$1,268.28     |
| <b>5015</b> Motor Vehicle Parts, Used  |  | \$37,817.60     | \$756.35       |
| <b>5021</b> Furniture  |  | \$27,912.95     | \$558.26       |
| <b>5023</b> Homefurnishings  |  | \$33,397.91     | \$667.96       |
| <b>5031</b> Lumber, Plywood, Millwork, and Wood Panels   |  | \$163,050.21    | \$3,261.00     |
| <b>5032</b> Brick, Stone, and Related Construction Materials   |  | \$1,182,150.24  | \$23,643.02    |
| <b>5033</b> Roofing, Siding, and Insulation Materials  |  | \$1,060,762.34  | \$21,215.23    |
| <b>5039</b> Construction Materials, NEC  |  | \$1,547,881.39  | \$30,957.63    |
| <b>5043</b> Photographic Equipment and Supplies  |  | \$61,275.23     | \$1,225.55     |
| <b>5044</b> Office Equipment   |  | \$1,348,680.87  | \$27,004.07    |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software   |  | \$1,277,808.59  | \$25,858.06    |
| <b>5046</b> Commercial Equipment, NEC  |  | \$1,082,751.14  | \$21,655.01    |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |  | \$2,980,751.27  | \$59,615.04    |
| <b>5048</b> Ophthalmic Goods   |  | \$59,005.77     | \$1,180.12     |
| <b>5049</b> Professional Equipment and Supplies, NEC   |  | \$39,045.89     | \$780.93       |
| <b>5051</b> Metals Service Centers and Offices   |  | \$1,849,511.67  | \$36,990.25    |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |  | \$8,110,272.65  | \$162,205.51   |
| <b>5064</b> Electrical Appliances, Television and Radio Sets   |  | \$40,779.85     | \$815.61       |
| <b>5065</b> Electronic Parts and Equipment, NEC  |  | \$157,560.44    | \$3,151.21     |
| <b>5072</b> Hardware   |  | \$193,555.28    | \$3,968.40     |
| <b>5074</b> Plumbing and Heating Equipment and Supplies  |  | \$9,564,621.21  | \$191,292.45   |
| <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies   |  | \$3,833,352.57  | \$76,667.14    |
| <b>5078</b> Refrigeration Equipment and Supplies   |  | \$181,748.66    | \$3,634.98     |
| <b>5082</b> Construction and Mining Machinery and Equipment  |  | \$1,551,554.62  | \$31,031.09    |
| <b>5083</b> Farm and Garden Machinery and Equipment  |  | \$182,765.04    | \$3,655.31     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable          | Tax Due        |
|---|--|--|--|------------------|----------------|
| <b>Aberdeen - General <i>continued...</i></b>   |  |  |  |                  |                |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                                |  |  |  |                  |                |
| 5084 Industrial Machinery and Equipment   |  |  |  | \$2,640,634.15   | \$52,812.81    |
| 5085 Industrial Supplies  |  |  |  | \$4,787,108.16   | \$95,742.21    |
| 5087 Service Establishment Equipment and Supplies                                     |  |  |  | \$325,614.84     | \$6,512.40     |
| 5088 Transportation Equipment and Supplies, Except Motor Vehicles                     |  |  |  | \$20,477.86      | \$409.56       |
| 5091 Sporting and Recreational Goods and Supplies                                     |  |  |  | \$394,175.26     | \$7,883.67     |
| 5092 Toys and Hobby Goods and Supplies  |  |  |  | \$209,418.26     | \$4,188.37     |
| 5093 Scrap and Waste Materials  |  |  |  | \$138,350.23     | \$2,766.94     |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals                           |  |  |  | \$63,647.65      | \$1,272.97     |
| 5099 Durable Goods, NEC   |  |  |  | \$1,703,628.11   | \$34,072.59    |
| Total for MAJOR GROUP 50  |  |  |  | \$48,372,710.11  | \$967,884.53   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                     |  |  |  |                  |                |
| 5111 Printing and Writing Paper   |  |  |  | \$37,844.65      | \$756.89       |
| 5112 Stationery and Office Supplies   |  |  |  | \$25,583.42      | \$511.67       |
| 5113 Industrial and Personal Service Paper  |  |  |  | \$924,941.17     | \$18,498.80    |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                               |  |  |  | \$1,584,416.20   | \$31,688.38    |
| 5131 Piece Goods, Notions, and Other Dry Goods  |  |  |  | (\$2,465.96)     | (\$49.31)      |
| 5136 Men's and Boys' Clothing and Furnishings   |  |  |  | \$272,562.70     | \$5,451.24     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                       |  |  |  | \$187,092.75     | \$3,741.93     |
| 5139 Footwear   |  |  |  | \$116,624.89     | \$2,332.50     |
| 5141 Groceries, General Line  |  |  |  | \$2,451,580.97   | \$49,031.63    |
| 5142 Packaged Frozen Foods  |  |  |  | \$345,824.82     | \$6,916.55     |
| 5143 Dairy Products, Except Dried or Canned   |  |  |  | \$11,805.35      | \$236.22       |
| 5145 Confectionery  |  |  |  | \$32,078.95      | \$641.59       |
| 5148 Fresh Fruits and Vegetables  |  |  |  | \$18,969.56      | \$379.40       |
| 5149 Groceries and Related Products, NEC  |  |  |  | \$338,645.50     | \$6,772.88     |
| 5153 Grain and Field Beans  |  |  |  | \$19,762.37      | \$395.25       |
| 5162 Plastics Materials and Basic Forms and Shapes                                    |  |  |  | \$7,023.04       | \$140.47       |
| 5169 Chemicals and Allied Products, NEC   |  |  |  | \$359,282.84     | \$7,221.66     |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals |  |  |  | \$628,430.06     | \$12,568.60    |
| 5182 Wine and Distilled Alcoholic Beverages   |  |  |  | \$96,735.10      | \$1,934.70     |
| 5191 Farm Supplies  |  |  |  | \$3,751,842.11   | \$75,037.01    |
| 5192 Books, Periodicals, and Newspapers   |  |  |  | \$9,542.81       | \$190.85       |
| 5193 Flowers, Nursery Stock, and Florists' Supplies                                   |  |  |  | \$34,166.89      | \$683.34       |
| 5194 Tobacco and Tobacco Products   |  |  |  | \$12,143.87      | \$242.87       |
| 5199 Nondurable Goods, NEC  |  |  |  | \$3,343,129.71   | \$66,862.62    |
| Other   |  |  |  | \$50,777.02      | \$1,015.55     |
| Total for MAJOR GROUP 51  |  |  |  | \$14,658,340.79  | \$293,203.29   |
| Total for DIVISION F  |  |  |  | \$63,031,050.90  | \$1,261,087.82 |
| <b>DIVISION: G Retail Trade</b>   |  |  |  |                  |                |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  |  |  |  |                  |                |
| 5211 Lumber and Other Building Materials Dealers                                      |  |  |  | \$63,479,845.32  | \$1,269,597.19 |
| 5231 Paint, Glass, and Wallpaper Stores   |  |  |  | \$2,357,680.55   | \$47,153.64    |
| 5251 Hardware Stores  |  |  |  | \$6,409,526.64   | \$128,190.62   |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores                                  |  |  |  | \$277,536.37     | \$5,550.83     |
| 5271 Mobile Home Dealers  |  |  |  | \$39,381.80      | \$787.64       |
| Total for MAJOR GROUP 52  |  |  |  | \$72,563,970.68  | \$1,451,279.92 |
| MAJOR GROUP: 53 General Merchandise Stores  |  |  |  |                  |                |
| 5311 Department Stores  |  |  |  | \$130,179,621.98 | \$2,603,604.56 |
| 5331 Variety Stores   |  |  |  | \$5,000,585.86   | \$100,011.69   |
| 5399 Miscellaneous General Merchandise Stores   |  |  |  | \$26,316,329.93  | \$527,380.85   |
| Total for MAJOR GROUP 53  |  |  |  | \$161,496,537.77 | \$3,230,997.10 |
| MAJOR GROUP: 54 Food Stores   |  |  |  |                  |                |
| 5411 Grocery Stores   |  |  |  | \$73,109,740.57  | \$1,462,194.88 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                            |  |  |  | \$86,948.71      | \$1,739.00     |
| 5431 Fruit and Vegetable Markets  |  |  |  | \$113,767.69     | \$2,275.35     |
| 5441 Candy, Nut, and Confectionery Stores   |  |  |  | \$99,519.09      | \$1,990.38     |
| 5461 Retail Bakeries  |  |  |  | \$179,025.12     | \$3,580.55     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable         | Tax Due        |
|--|--------------------------|--|-----------------|----------------|
| <b>Aberdeen - General <i>continued...</i></b>            |                          |  |                 |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b> |                          |  |                 |                |
|  | <b>5499</b>              | Miscellaneous Food Stores                          | \$2,353,253.34  | \$47,291.50    |
|  | <b>Other</b>             |  | N/A             | N/A            |
|  | Total for MAJOR GROUP 54 |  | \$75,942,745.90 | \$1,519,081.49 |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations   |                 |                |
|  | <b>5511</b>              | Motor Vehicle Dealers                              | \$16,226,456.13 | \$324,529.09   |
|  | <b>5521</b>              | Motor Vehicle Dealers                              | \$172,096.69    | \$3,441.94     |
|  | <b>5531</b>              | Auto and Home Supply Stores                        | \$11,689,534.74 | \$233,790.68   |
|  | <b>5541</b>              | Gasoline Service Station                           | \$20,143,757.24 | \$402,875.14   |
|  | <b>5551</b>              | Boat Dealers                                       | \$461,514.40    | \$9,230.30     |
|  | <b>5571</b>              | Motorcycle Dealers                                 | \$701,865.71    | \$14,037.34    |
|  | <b>5599</b>              | Automotive Dealers, NEC                            | \$235,969.97    | \$4,719.41     |
|  | <b>Other</b>             |  | N/A             | N/A            |
|  | Total for MAJOR GROUP 55 |  | \$50,407,412.19 | \$1,008,148.25 |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                       |                 |                |
|  | <b>5611</b>              | Men's and Boys' Clothing and Accessory Stores      | \$116,850.26    | \$2,337.02     |
|  | <b>5621</b>              | Women's Clothing Stores                            | \$5,701,446.88  | \$114,028.94   |
|  | <b>5632</b>              | Women's Accessory and Specialty Stores             | \$653,286.02    | \$13,061.82    |
|  | <b>5641</b>              | Children's and Infants' Wear Stores                | \$156,042.22    | \$3,120.86     |
|  | <b>5651</b>              | Family Clothing Stores                             | \$9,639,827.03  | \$192,796.62   |
|  | <b>5661</b>              | Shoe Stores  | \$2,997,945.88  | \$59,958.96    |
|  | <b>5699</b>              | Miscellaneous Apparel and Accessory Stores         | \$2,043,605.80  | \$40,919.90    |
|  | Total for MAJOR GROUP 56 |  | \$21,309,004.09 | \$426,224.12   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |                 |                |
|  | <b>5712</b>              | Furniture Stores                                   | \$7,693,725.65  | \$153,874.51   |
|  | <b>5713</b>              | Floor Coverings Stores                             | \$2,836,205.63  | \$56,724.11    |
|  | <b>5714</b>              | Drapery, Curtain, and Upholstery Stores            | \$238,374.18    | \$4,767.49     |
|  | <b>5719</b>              | Miscellaneous Homefurnishings Stores               | \$1,050,664.70  | \$21,013.34    |
|  | <b>5722</b>              | Household Appliance Stores                         | \$6,757,099.63  | \$135,141.97   |
|  | <b>5731</b>              | Radio, Television, and Consumer Electronics Stores | \$1,855,580.40  | \$37,310.19    |
|  | <b>5734</b>              | Computer and Computer Software Stores              | \$10,262,497.97 | \$205,298.81   |
|  | <b>5735</b>              | Record and Prerecorded Tape Stores                 | \$105,424.15    | \$2,108.50     |
|  | <b>5736</b>              | Musical Instruments Stores                         | \$812,385.81    | \$16,247.74    |
|  | Total for MAJOR GROUP 57 |  | \$31,611,958.12 | \$632,486.66   |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                         |                 |                |
|  | <b>5812</b>              | Eating Places                                      | \$60,137,323.76 | \$1,203,935.89 |
|  | <b>5813</b>              | Drinking Places                                    | \$11,631,562.74 | \$232,631.37   |
|  | Total for MAJOR GROUP 58 |  | \$71,768,886.50 | \$1,436,567.26 |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |                 |                |
|  | <b>5912</b>              | Drug Stores and Proprietary Stores                 | \$509,630.75    | \$10,192.61    |
|  | <b>5921</b>              | Liquor Stores                                      | \$218,494.80    | \$4,369.88     |
|  | <b>5932</b>              | Used Merchandise Stores                            | \$1,670,599.65  | \$33,412.05    |
|  | <b>5941</b>              | Sporting Goods Stores and Bicycle Shops            | \$6,320,318.88  | \$126,424.15   |
|  | <b>5942</b>              | Book Stores  | \$548,153.23    | \$10,963.11    |
|  | <b>5943</b>              | Stationery Stores                                  | \$1,480,206.00  | \$29,604.17    |
|  | <b>5944</b>              | Jewelry Stores                                     | \$3,031,786.40  | \$60,635.72    |
|  | <b>5945</b>              | Hobby, Toy, and Game Stores                        | \$5,122,556.33  | \$102,451.18   |
|  | <b>5946</b>              | Camera and Photographic Supply Stores              | \$103,028.34    | \$2,060.57     |
|  | <b>5947</b>              | Gift, Novelty, and Souvenir Shops                  | \$537,227.77    | \$10,744.59    |
|  | <b>5948</b>              | Luggage and Leather Goods Stores                   | \$699.82        | \$14.00        |
|  | <b>5949</b>              | Sewing, Needlework, and Piece Goods Stores         | \$55,096.99     | \$1,101.92     |
|  | <b>5961</b>              | Catalog and Mail-Order Houses                      | \$40,803,048.26 | \$816,304.53   |
|  | <b>5962</b>              | Automatic Merchandise Machine Operators            | \$485,837.18    | \$9,716.78     |
|  | <b>5963</b>              | Direct Selling Establishments                      | \$2,594,724.13  | \$51,916.02    |
|  | <b>5983</b>              | Fuel Oil Dealers                                   | \$281,425.59    | \$5,628.53     |
|  | <b>5984</b>              | Liquefied Petroleum Gas Dealers                    | \$346,665.41    | \$6,933.31     |
|  | <b>5992</b>              | Florists   | \$2,171,916.08  | \$45,436.24    |
|  | <b>5993</b>              | Tobacco Stores and Stands                          | \$81,686.72     | \$1,633.75     |
|  | <b>5995</b>              | Optical Goods Stores                               | \$7,764.66      | \$155.28       |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable          | Tax Due         |
|---|--|--|------------------|-----------------|
| <b>Aberdeen - General <i>continued...</i></b>               |  |  |                  |                 |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |  |                  |                 |
| 5999  | Miscellaneous Retail Stores, NEC             |  | \$27,564,153.47  | \$551,547.82    |
| Other   |  |  | \$112,053.20     | \$2,241.06      |
| Total for MAJOR GROUP 59                                    |  |  | \$94,047,073.66  | \$1,883,487.27  |
| Total for DIVISION G  |  |  | \$579,147,588.91 | \$11,588,272.07 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |  |                  |                 |
| MAJOR GROUP:  | 60   | Depository Institutions  |                  |                 |
| 6011  | Federal Reserve Banks                        |  | \$1,848,820.19   | \$36,976.40     |
| 6022  | State Commercial Banks                       |  | \$2,356.03       | \$47.12         |
| 6099  | Functions Related to Depository Banking, NEC |  | \$119,080.36     | \$2,381.63      |
| Other   |  |  | \$372,995.95     | \$7,459.94      |
| Total for MAJOR GROUP 60                                    |  |  | \$2,343,252.53   | \$46,865.09     |
| MAJOR GROUP:  | 61   | Non-depository Credit Institutions                               |                  |                 |
| 6141  | Personal Credit Institutions                 |  | \$183,308.39     | \$3,666.18      |
| 6159  | Miscellaneous Business Credit Institutions   |  | \$388,274.91     | \$7,775.97      |
| Other   |  |  | \$4,804.38       | \$96.08         |
| Total for MAJOR GROUP 61                                    |  |  | \$576,387.68     | \$11,538.23     |
| MAJOR GROUP:  | 62   | Security And Commodity Brokers, Dealers, Exchanges, And Services |                  |                 |
| Other   |  |  | \$33,117.22      | \$662.34        |
| Total for MAJOR GROUP 62                                    |  |  | \$33,117.22      | \$662.34        |
| MAJOR GROUP:  | 63   | Insurance Carriers   |                  |                 |
| 6331  | Fire, Marine, and Casualty Insurance         |  | \$4,607.52       | \$92.15         |
| 6371  | Pension, Health, and Welfare Funds           |  | \$2,019.67       | \$40.40         |
| 6399  | Insurance Carriers, NEC                      |  | \$11,440.89      | \$228.82        |
| Other   |  |  | \$98,275.90      | \$1,965.57      |
| Total for MAJOR GROUP 63                                    |  |  | \$116,343.98     | \$2,326.94      |
| MAJOR GROUP:  | 64   | Insurance Agents, Brokers, And Service                           |                  |                 |
| 6411  | Insurance Agents, Brokers, and Service       |  | \$952,457.36     | \$19,064.90     |
| Total for MAJOR GROUP 64                                    |  |  | \$952,457.36     | \$19,064.90     |
| MAJOR GROUP:  | 65   | Real Estate  |                  |                 |
| 6531  | Real Estate Agents and Managers              |  | \$5,260,639.30   | \$105,289.60    |
| 6541  | Title Abstract Offices                       |  | \$2,306,107.80   | \$46,122.16     |
| Other   |  |  | N/A              | N/A             |
| Total for MAJOR GROUP 65                                    |  |  | \$7,592,044.11   | \$151,917.70    |
| MAJOR GROUP:  | 67   | Holding And Other Investment Offices                             |                  |                 |
| 6719  | Offices of Holding Companies, NEC            |  | \$252,664.00     | \$5,053.28      |
| 6794  | Patent Owners and Lessors                    |  | \$780,125.24     | \$15,602.61     |
| Other   |  |  | \$63,685.81      | \$1,273.72      |
| Total for MAJOR GROUP 67                                    |  |  | \$1,096,475.05   | \$21,929.61     |
| Total for DIVISION H  |  |  | \$12,710,077.93  | \$254,304.81    |
| <b>DIVISION: I      Services</b>                            |  |  |                  |                 |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                  |                 |
| 7011  | Hotels and Motels                            |  | \$15,857,681.80  | \$317,153.67    |
| Other   |  |  | \$232,149.92     | \$4,643.00      |
| Total for MAJOR GROUP 70                                    |  |  | \$16,089,831.72  | \$321,796.67    |
| MAJOR GROUP:  | 72   | Personal Services  |                  |                 |
| 7217  | Carpet and Upholstery Cleaning               |  | \$321,814.03     | \$6,436.33      |
| 7219  | Laundry and Garment Services, NEC            |  | \$206,985.14     | \$4,139.71      |
| 7221  | Photographic Studios, Portrait               |  | \$562,667.66     | \$11,253.37     |
| 7231  | Beauty Shops                                 |  | \$6,913,758.76   | \$138,409.32    |
| 7261  | Funeral Services and Crematories             |  | \$3,232,005.94   | \$64,640.11     |
| 7291  | Tax Return Preparation Services              |  | \$2,151,353.15   | \$43,027.09     |
| 7299  | Miscellaneous Personal Services, NEC         |  | \$2,870,197.99   | \$57,404.00     |
| Other   |  |  | \$1,285,411.56   | \$25,708.22     |
| Total for MAJOR GROUP 72                                    |  |  | \$17,544,194.23  | \$351,018.15    |
| MAJOR GROUP:  | 73   | Business Services  |                  |                 |
| 7311  | Advertising Agencies                         |  | \$451,362.55     | \$9,027.22      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable                | Tax Due             |
|---|--|--|------------------------|---------------------|
| <b>Aberdeen - General <i>continued...</i></b> |  |  |                        |                     |
| <b>DIVISION: I</b>                            | <b>Services <i>continued...</i></b>  |  |                        |                     |
|   | <b>7319</b> Advertising, NEC   |  | \$26,231.24            | \$524.62            |
|   | <b>7322</b> Adjustment and Collection Services                               |  | \$616,197.21           | \$12,323.98         |
|   | <b>7323</b> Credit Reporting Services  |  | \$75,851.09            | \$1,517.04          |
|   | <b>7331</b> Direct Mail Advertising Services                                 |  | \$879,874.81           | \$17,597.45         |
|   | <b>7334</b> Photocopying and Duplicating Services                            |  | \$2,699,447.60         | \$53,988.94         |
|   | <b>7335</b> Commercial Photography   |  | \$21,703.79            | \$434.08            |
|   | <b>7336</b> Commercial Art and Graphic Design                                |  | \$200,772.95           | \$4,015.44          |
|   | <b>7338</b> Secretarial and Court Reporting                                  |  | \$49,715.12            | \$994.32            |
|   | <b>7342</b> Disinfecting and Pest Control Services                           |  | \$1,461,360.69         | \$29,227.34         |
|   | <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |  | \$2,705,453.86         | \$54,602.31         |
|   | <b>7352</b> Medical Equipment Rental and Leasing                             |  | \$274,689.11           | \$5,493.81          |
|   | <b>7353</b> Heavy Construction Equipment Rental and Leasing                  |  | \$2,676,111.99         | \$53,522.20         |
|   | <b>7359</b> Equipment Rental and Leasing, NEC                                |  | \$4,383,649.95         | \$87,681.69         |
|   | <b>7361</b> Employment Agencies  |  | \$296,435.82           | \$5,928.73          |
|   | <b>7363</b> Help Supply Services   |  | \$2,097,429.32         | \$41,948.55         |
|   | <b>7371</b> Computer Programming Services                                    |  | \$3,175,184.93         | \$63,562.44         |
|   | <b>7372</b> Prepackaged Software   |  | \$5,173,589.83         | \$103,487.34        |
|   | <b>7373</b> Computer Integrated Systems Design                               |  | \$1,480,570.72         | \$29,611.47         |
|   | <b>7374</b> Computer Processing and Data Preparation and Processing Services |  | \$3,524,705.44         | \$70,494.16         |
|   | <b>7375</b> Information Retrieval Services                                   |  | \$23,881.45            | \$477.65            |
|   | <b>7377</b> Computer Rental and Leasing                                      |  | \$733,600.57           | \$14,671.98         |
|   | <b>7378</b> Computer Maintenance and Repair                                  |  | \$521,043.42           | \$10,420.83         |
|   | <b>7379</b> Computer Related Services, NEC                                   |  | \$4,498,075.75         | \$91,349.76         |
|   | <b>7381</b> Detective, Guard, and Armored Car Services                       |  | \$509,865.31           | \$10,197.34         |
|   | <b>7382</b> Security Systems Services  |  | \$627,877.22           | \$12,557.58         |
|   | <b>7384</b> Photofinishing Laboratories                                      |  | \$252,011.46           | \$5,040.23          |
|   | <b>7389</b> Miscellaneous Business Services                                  |  | \$6,116,433.16         | \$122,748.47        |
|   | <b>Other</b>   |  | \$271,324.34           | \$5,426.51          |
|   | <b>Total for MAJOR GROUP 73</b>  |  | <b>\$45,824,450.70</b> | <b>\$918,873.48</b> |
| MAJOR GROUP:                                  | 75   | Automotive Repair, Services, And Parking |                        |                     |
|   | <b>7514</b> Passenger Car Rental   |  | \$763,819.29           | \$15,276.37         |
|   | <b>7515</b> Passenger Car Leasing  |  | \$92,656.66            | \$1,853.14          |
|   | <b>7519</b> Utility Trailers and Recreational Vehicle Rental                 |  | \$441,548.57           | \$8,830.98          |
|   | <b>7532</b> Top, Body, and Upholstery Repair Shops and Paint Shops           |  | \$10,819,626.91        | \$216,392.57        |
|   | <b>7534</b> Tire Retreading and Repair Shops                                 |  | \$89,647.29            | \$1,792.96          |
|   | <b>7536</b> Automotive Glass Replacement Shops                               |  | \$216,783.65           | \$4,335.66          |
|   | <b>7538</b> General Automotive Repair Shops                                  |  | \$6,376,622.92         | \$127,532.49        |
|   | <b>7539</b> Automotive Repair Shops, NEC                                     |  | \$772,382.02           | \$15,447.65         |
|   | <b>7542</b> Carwashes  |  | \$919,750.15           | \$18,502.46         |
|   | <b>7549</b> Automotive Services, Except Repair and Carwashes                 |  | \$1,458,326.52         | \$29,166.54         |
|   | <b>Other</b>   |  | \$317,013.91           | \$6,340.26          |
|   | <b>Total for MAJOR GROUP 75</b>  |  | <b>\$22,268,177.89</b> | <b>\$445,471.08</b> |
| MAJOR GROUP:                                  | 76   | Miscellaneous Repair Services            |                        |                     |
|   | <b>7622</b> Radio and Television Repair Shops                                |  | \$14,497.03            | \$289.93            |
|   | <b>7623</b> Refrigeration and Air-Conditioning Service and Repair Shops      |  | \$184,960.34           | \$3,699.17          |
|   | <b>7629</b> Electrical and Electronic Repair Shops, NEC                      |  | \$420,340.36           | \$8,406.83          |
|   | <b>7692</b> Welding Repair   |  | \$638,649.76           | \$12,773.02         |
|   | <b>7699</b> Repair Shops and Related Services, NEC                           |  | \$3,953,271.24         | \$79,065.44         |
|   | <b>Other</b>   |  | \$58,652.99            | \$1,173.07          |
|   | <b>Total for MAJOR GROUP 76</b>  |  | <b>\$5,270,371.72</b>  | <b>\$105,407.46</b> |
| MAJOR GROUP:                                  | 78   | Motion Pictures                          |                        |                     |
|   | <b>7812</b> Motion Picture and Video Tape Production                         |  | \$16,529.94            | \$330.59            |
|   | <b>7819</b> Services Allied to Motion Picture Production                     |  | \$81,639.00            | \$1,632.78          |
|   | <b>7822</b> Motion Picture and Video Tape Distribution                       |  | \$154,805.52           | \$3,096.11          |
|   | <b>7829</b> Services Allied to Motion Picture Distribution                   |  | \$12,783.50            | \$255.67            |
|   | <b>7832</b> Motion Picture Theaters, Except Drive-In                         |  | \$238,579.09           | \$4,771.58          |
|   | <b>Other</b>   |  | N/A                    | N/A                 |
|   | <b>Total for MAJOR GROUP 78</b>  |  | <b>\$1,483,839.05</b>  | <b>\$29,676.78</b>  |
| MAJOR GROUP:                                  | 79   | Amusement And Recreation Services        |                        |                     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  | Taxable          | Tax Due        |
|---|--------------------------|--|------------------|----------------|
| Aberdeen - General <i>continued...</i>  |                          |  |                  |                |
| DIVISION: I      Services <i>continued...</i>   |                          |  |                  |                |
|   | 7922                     | Theatrical Producers and Miscellaneous Theatrical Services                 | \$172,815.92     | \$3,456.31     |
|   | 7929                     | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$52,727.85      | \$1,054.58     |
|   | 7941                     | Professional Sports Clubs and Promoters                                    | \$241,462.29     | \$4,829.24     |
|   | 7991                     | Physical Fitness Facilities  | \$1,315,691.87   | \$26,313.82    |
|   | 7993                     | Coin-Operated Amusement Devices  | \$15,649.36      | \$312.99       |
|   | 7997                     | Membership Sports and Recreation Clubs                                     | \$27,074.55      | \$541.49       |
|   | 7999                     | Amusement and Recreation Services, NEC                                     | \$3,072,505.39   | \$61,450.10    |
|   | Other                    |  | \$1,632,236.62   | \$32,644.73    |
|   | Total for MAJOR GROUP 79 |  | \$6,530,163.85   | \$130,603.26   |
| MAJOR GROUP:      80      Health Services   |                          |  |                  |                |
|   | 8011                     | Offices and Clinics of Doctors of Medicine                                 | \$1,838,523.82   | \$36,770.50    |
|   | 8021                     | Offices and Clinics of Dentists  | \$115,105.33     | \$2,302.11     |
|   | 8041                     | Offices and Clinics of Chiropractors                                       | \$124,782.15     | \$2,495.65     |
|   | 8042                     | Offices and Clinics of Optometrists  | \$238,621.75     | \$4,772.43     |
|   | 8049                     | Offices and Clinics of Health Practitioners, NEC                           | \$218,056.62     | \$4,361.13     |
|   | 8051                     | Skilled Nursing Care Facilities  | \$1,702,232.63   | \$34,044.65    |
|   | 8099                     | Health and Allied Services, NEC  | \$74,653.21      | \$1,493.06     |
|   | Other                    |  | \$1,078,455.46   | \$21,569.13    |
|   | Total for MAJOR GROUP 80 |  | \$5,390,430.97   | \$107,808.66   |
| MAJOR GROUP:      81      Legal Services  |                          |  |                  |                |
|   | 8111                     | Legal Services   | \$15,294,028.41  | \$305,916.90   |
|   | Total for MAJOR GROUP 81 |  | \$15,294,028.41  | \$305,916.90   |
| MAJOR GROUP:      82      Educational Services  |                          |  |                  |                |
|   | 8221                     | Colleges, Universities, and Professional Schools                           | \$22,596.92      | \$451.94       |
|   | 8299                     | Schools and Educational Services NEC                                       | \$430,735.26     | \$8,614.78     |
|   | Other                    |  | N/A              | N/A            |
|   | Total for MAJOR GROUP 82 |  | \$461,969.68     | \$9,239.48     |
| MAJOR GROUP:      83      Social Services   |                          |  |                  |                |
|   | 8322                     | Individual and Family Social Services                                      | \$173,449.29     | \$3,468.98     |
|   | Other                    |  | N/A              | N/A            |
|   | Total for MAJOR GROUP 83 |  | \$173,616.13     | \$3,472.32     |
| MAJOR GROUP:      86      Membership Organizations  |                          |  |                  |                |
|   | 8611                     | Business Associations  | \$9,450.04       | \$189.00       |
|   | 8641                     | Civic, Social, and Fraternal Associations                                  | \$64,346.71      | \$1,286.97     |
|   | 8661                     | Religious Organizations  | \$150,432.48     | \$3,008.65     |
|   | 8699                     | Membership Organizations, NEC  | \$11,674.36      | \$233.49       |
|   | Other                    |  | \$1,962.79       | \$39.26        |
|   | Total for MAJOR GROUP 86 |  | \$237,866.38     | \$4,757.37     |
| MAJOR GROUP:      87      Engineering, Accounting, Research, Management, And Related Services |                          |  |                  |                |
|   | 8711                     | Engineering Services   | \$2,917,782.88   | \$58,400.03    |
|   | 8712                     | Architectural Services   | \$793,172.11     | \$15,863.45    |
|   | 8713                     | Surveying Services   | \$91,759.97      | \$1,835.20     |
|   | 8721                     | Accounting, Auditing, and Bookkeeping Services                             | \$12,876,199.55  | \$257,524.00   |
|   | 8734                     | Testing Laboratories   | \$2,841,180.02   | \$56,823.64    |
|   | 8741                     | Management Services  | \$2,301,753.40   | \$46,035.09    |
|   | 8742                     | Management Consulting Services   | \$6,453,256.05   | \$129,065.08   |
|   | 8744                     | Facilities Support Management Services                                     | \$45,088.21      | \$901.79       |
|   | 8748                     | Business Consulting Services, NEC  | \$457,367.97     | \$9,147.36     |
|   | Total for MAJOR GROUP 87 |  | \$28,777,560.16  | \$575,595.64   |
| MAJOR GROUP:      89      Miscellaneous Services  |                          |  |                  |                |
|   | 8999                     | Services, NEC  | \$2,254,844.78   | \$45,096.96    |
|   | Total for MAJOR GROUP 89 |  | \$2,254,844.78   | \$45,096.96    |
|   | Total for DIVISION I     |  | \$167,601,345.67 | \$3,354,734.21 |
| 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            |

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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  | Taxable     | Tax Due  |
|---|--|--|-------------|----------|
| <b>Aberdeen - General <i>continued...</i></b> |  |  |             |          |
| <b>DIVISION: J</b>                            | <b>Public Administration <i>continued...</i></b> |  |             |          |
| MAJOR GROUP:                                  | 95   | Administration Of Environmental Quality And Housing Programs |             |          |
|   | <b>Other</b>                                     |  | N/A         | N/A      |
|   |  | Total for MAJOR GROUP 95                                     | N/A         | N/A      |
| MAJOR GROUP:                                  | 96   | Administration Of Economic Programs                          |             |          |
|   | <b>Other</b>                                     |  | N/A         | N/A      |
|   |  | Total for MAJOR GROUP 96                                     | N/A         | N/A      |
|   |  | Total for DIVISION J   | \$49,091.05 | \$981.82 |

## Aberdeen - General Recap

|   |  |                              |                    |                 |
|---|--|------------------------------|--------------------|-----------------|
|   | Other  |                              | \$9,607.07         | \$192.15        |
| A | Agriculture, Forestry, And Fishing                                   |                              | \$5,341,916.50     | \$106,838.35    |
| B | Mining   |                              | \$26,366.91        | \$527.35        |
| C | Construction   |                              | \$17,928,877.68    | \$363,294.26    |
| D | Manufacturing  |                              | \$166,079,976.56   | \$3,323,195.69  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |                              | \$77,514,298.40    | \$1,550,285.96  |
| F | Wholesale Trade  |                              | \$63,031,050.90    | \$1,261,087.82  |
| G | Retail Trade   |                              | \$579,147,588.91   | \$11,588,272.07 |
| H | Finance, Insurance, And Real Estate                                  |                              | \$12,710,077.93    | \$254,304.81    |
| I | Services   |                              | \$167,601,345.67   | \$3,354,734.21  |
| J | Public Administration  |                              | \$49,091.05        | \$981.82        |
|   |  | Total for Aberdeen - General | \$1,089,440,197.58 | \$21,803,714.49 |

## Aberdeen - Gross Receipts

|                    |   |                          |               |            |
|--------------------|---|--------------------------|---------------|------------|
| <b>DIVISION: A</b> | <b>Agriculture, Forestry, And Fishing</b> |                          |               |            |
| MAJOR GROUP:       | 07  | Agricultural Services    |               |            |
|                    | <b>0782</b>                               | Lawn and Garden Services | (\$17,132.90) | (\$171.33) |
|                    | <b>Other</b>                              |                          | N/A           | N/A        |
|                    |   | Total for MAJOR GROUP 07 | (\$15,577.90) | (\$155.78) |
|                    |   | Total for DIVISION A     | (\$15,577.90) | (\$155.78) |

|                    |                     |  |     |     |
|--------------------|---------------------|--|-----|-----|
| <b>DIVISION: C</b> | <b>Construction</b> |  |     |     |
| MAJOR GROUP:       | 17                  | Construction Special Trade Contractors |     |     |
|                    | <b>Other</b>        |  | N/A | N/A |
|                    |                     | Total for MAJOR GROUP 17               | N/A | N/A |
|                    |                     | Total for DIVISION C                   | N/A | N/A |

|                    |                      |  |             |          |
|--------------------|----------------------|--|-------------|----------|
| <b>DIVISION: D</b> | <b>Manufacturing</b> |  |             |          |
| MAJOR GROUP:       | 20                   | Food And Kindred Products  |             |          |
|                    | <b>Other</b>         |  | \$5,843.86  | \$58.45  |
|                    |                      | Total for MAJOR GROUP 20   | \$5,843.86  | \$58.45  |
| MAJOR GROUP:       | 27                   | Printing, Publishing, And Allied Industries  |             |          |
|                    | <b>Other</b>         |  | N/A         | N/A      |
|                    |                      | Total for MAJOR GROUP 27   | N/A         | N/A      |
| MAJOR GROUP:       | 37                   | Transportation Equipment   |             |          |
|                    | <b>Other</b>         |  | 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 |             |          |
|                    | <b>Other</b>         |  | N/A         | N/A      |
|                    |                      | Total for MAJOR GROUP 38   | N/A         | N/A      |
| MAJOR GROUP:       | 39                   | Miscellaneous Manufacturing Industries   |             |          |
|                    | <b>Other</b>         |  | N/A         | N/A      |
|                    |                      | Total for MAJOR GROUP 39   | N/A         | N/A      |
|                    |                      | Total for DIVISION D   | \$35,803.88 | \$358.05 |

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable         | Tax Due      |
|--|----|---|-----------------|--------------|
| <b>Aberdeen - Gross Receipts <i>continued...</i></b>   |    |   |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |   |                 |              |
| 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          |
| <b>DIVISION: F      Wholesale Trade</b>  |    |   |                 |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods                           |                 |              |
| Other  |    |   | \$9,585.65      | \$95.86      |
| Total for MAJOR GROUP 50   |    |   | \$9,585.65      | \$95.86      |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                       |                 |              |
| Other  |    |   | \$437.81        | \$4.38       |
| Total for MAJOR GROUP 51   |    |   | \$437.81        | \$4.38       |
| Total for DIVISION F   |    |   | \$10,023.46     | \$100.24     |
| <b>DIVISION: G      Retail Trade</b>   |    |   |                 |              |
| MAJOR GROUP:   | 53 | General Merchandise Stores                              |                 |              |
| Other  |    |   | \$3,018,411.19  | \$30,184.49  |
| Total for MAJOR GROUP 53   |    |   | \$3,018,411.19  | \$30,184.49  |
| MAJOR GROUP:   | 54 | Food Stores   |                 |              |
| 5411 Grocery Stores  |    |   | \$16,477,382.97 | \$164,773.90 |
| 5461 Retail Bakeries   |    |   | \$146,871.82    | \$1,468.72   |
| 5499 Miscellaneous Food Stores   |    |   | \$59,637.22     | \$596.37     |
| Total for MAJOR GROUP 54   |    |   | \$16,683,892.01 | \$166,838.99 |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations        |                 |              |
| 5541 Gasoline Service Station  |    |   | \$4,283,194.66  | \$42,831.93  |
| Total for MAJOR GROUP 55   |    |   | \$4,283,194.66  | \$42,831.93  |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                            |                 |              |
| 5621 Women's Clothing Stores   |    |   | \$115,679.82    | \$1,156.81   |
| Other  |    |   | \$543.98        | \$5.44       |
| Total for MAJOR GROUP 56   |    |   | \$116,223.80    | \$1,162.25   |
| 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   |    |   | \$64,033,142.52 | \$640,331.48 |
| 5813 Drinking Places   |    |   | \$11,407,948.18 | \$114,079.58 |
| Total for MAJOR GROUP 58   |    |   | \$75,441,090.70 | \$754,411.06 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |                 |              |
| 5921 Liquor Stores   |    |   | \$174,821.24    | \$1,748.34   |
| 5942 Book Stores   |    |   | \$3,746.52      | \$37.47      |
| 5961 Catalog and Mail-Order Houses   |    |   | \$59,926.36     | \$599.26     |
| 5999 Miscellaneous Retail Stores, NEC  |    |   | \$103,477.98    | \$1,034.79   |
| Other  |    |   | \$51,879.01     | \$518.80     |
| Total for MAJOR GROUP 59   |    |   | \$393,851.11    | \$3,938.66   |
| Total for DIVISION G   |    |   | \$99,936,726.97 | \$999,368.02 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>  |    |   |                 |              |
| MAJOR GROUP:   | 64 | 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          |
| <b>DIVISION: I      Services</b>   |    |   |                 |              |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |                 |              |
| 7011 Hotels and Motels   |    |   | \$15,366,195.63 | \$153,661.91 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                                    |   |  | Taxable          | Tax Due        |
|---|------------------------------------|---|--|------------------|----------------|
| Aberdeen - Gross Receipts <i>continued...</i> |                                    |   |  |                  |                |
| DIVISION: I      Services <i>continued...</i> |                                    |   |  |                  |                |
| Other   |                                    |   |  | N/A              | N/A            |
| Total for MAJOR GROUP 70                      |                                    |   |  | \$15,598,293.21  | \$155,982.89   |
| MAJOR GROUP:                                  | 72                                 | Personal Services   |  |                  |                |
| 7231 Beauty Shops                             |                                    |   |  | \$13,032.01      | \$130.34       |
| Other   |                                    |   |  | \$15,964.25      | \$159.67       |
| Total for MAJOR GROUP 72                      |                                    |   |  | \$28,996.26      | \$290.01       |
| MAJOR GROUP:                                  | 73                                 | Business Services   |  |                  |                |
| Other   |                                    |   |  | \$100,016.67     | \$1,000.18     |
| Total for MAJOR GROUP 73                      |                                    |   |  | \$100,016.67     | \$1,000.18     |
| 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            |
| MAJOR GROUP:                                  | 79                                 | Amusement And Recreation Services                                   |  |                  |                |
| 7999 Amusement and Recreation Services, NEC   |                                    |   |  | \$1,997,153.99   | \$19,971.58    |
| Other   |                                    |   |  | \$1,210,216.19   | \$12,102.19    |
| Total for MAJOR GROUP 79                      |                                    |   |  | \$3,207,370.18   | \$32,073.77    |
| MAJOR GROUP:                                  | 80                                 | Health Services   |  |                  |                |
| Other   |                                    |   |  | \$548,770.59     | \$5,487.70     |
| Total for MAJOR GROUP 80                      |                                    |   |  | \$548,770.59     | \$5,487.70     |
| 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   |                                    |   |  | \$40,392.96      | \$403.93       |
| Total for MAJOR GROUP 87                      |                                    |   |  | \$40,392.96      | \$403.93       |
| MAJOR GROUP:                                  | 89                                 | Miscellaneous Services  |  |                  |                |
| Other   |                                    |   |  | N/A              | N/A            |
| Total for MAJOR GROUP 89                      |                                    |   |  | N/A              | N/A            |
| Total for DIVISION I                          |                                    |   |  | \$19,767,393.00  | \$197,674.01   |
| -----   |                                    |   |  |                  |                |
| Aberdeen - Gross Receipts Recap               |                                    |   |  |                  |                |
| -----   |                                    |   |  |                  |                |
| A   | Agriculture, Forestry, And Fishing |   |  | (\$15,577.90)    | (\$155.78)     |
| D   | Manufacturing                      |   |  | \$35,803.88      | \$358.05       |
| F   | Wholesale Trade                    |   |  | \$10,023.46      | \$100.24       |
| G   | Retail Trade                       |   |  | \$99,936,726.97  | \$999,368.02   |
| I   | Services                           |   |  | \$19,767,393.00  | \$197,674.01   |
|   | Other                              |   |  | \$9,301.41       | \$93.01        |
| Total for Aberdeen - Gross Receipts           |                                    |   |  | \$119,743,670.82 | \$1,197,437.55 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                       |  | Taxable            | Tax Due         |
|-----------------------|--|--------------------|-----------------|
| <hr/>                 |  |                    |                 |
| <b>Aberdeen Recap</b> |  |                    |                 |
| <hr/>                 |  |                    |                 |
|                       | Other  |                    | \$192.15        |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$106,682.57    |
| B                     | Mining   |                    | \$527.35        |
| C                     | Construction   |                    | \$363,294.26    |
| D                     | Manufacturing  |                    | \$3,323,553.74  |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$1,550,285.96  |
| F                     | Wholesale Trade  |                    | \$1,261,188.06  |
| G                     | Retail Trade   |                    | \$12,587,640.09 |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$254,304.81    |
| I                     | Services   |                    | \$3,552,408.22  |
| J                     | Public Administration  |                    | \$981.82        |
|                       | Other  |                    | \$93.01         |
|                       |  |                    | <hr/>           |
|                       |  | Total for Aberdeen | \$23,001,152.04 |
| <hr/>                 |  |                    |                 |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable     | Tax Due    |
|---|--------------|---|--------------------------|-------------|------------|
| <b>Akaska - General</b>   |              |   |                          |             |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |              |   |                          |             |            |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |             |            |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$3,601.42  | \$72.03    |
|   |              |   | Total for MAJOR GROUP 07 | \$3,601.42  | \$72.03    |
| MAJOR GROUP:  | 09           | Fishing, Hunting, And Trapping  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 09 | N/A         | N/A        |
|   |              |   | Total for DIVISION A     | \$4,467.16  | \$89.34    |
| <b>DIVISION: C     Construction</b>   |              |   |                          |             |            |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors  |                          |             |            |
|   | <b>Other</b> |   |                          | \$14,817.09 | \$296.35   |
|   |              |   | Total for MAJOR GROUP 17 | \$14,817.09 | \$296.35   |
|   |              |   | Total for DIVISION C     | \$14,817.09 | \$296.35   |
| <b>DIVISION: D     Manufacturing</b>  |              |   |                          |             |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |             |            |
|   | <b>Other</b> |   |                          | \$289.96    | \$5.80     |
|   |              |   | Total for MAJOR GROUP 20 | \$289.96    | \$5.80     |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |             |            |
|   | <b>Other</b> |   |                          | 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         |                          |             |            |
|   | <b>Other</b> |   |                          | \$458.00    | \$9.16     |
|   |              |   | Total for MAJOR GROUP 23 | \$458.00    | \$9.16     |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |                          |             |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$3,080.92  | \$61.61    |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$6,793.04  | \$135.86   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$128.06    | \$2.56     |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$1,699.50  | \$33.99    |
|   | <b>Other</b> |   |                          | \$870.77    | \$17.43    |
|   |              |   | Total for MAJOR GROUP 27 | \$12,572.29 | \$251.45   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 28 | N/A         | N/A        |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 30 | N/A         | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products   |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 32 | N/A         | N/A        |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |             |            |
|   | <b>Other</b> |   |                          | 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 |                          |             |            |
|   | <b>Other</b> |   |                          | \$1,042.95  | \$20.86    |
|   |              |   | Total for MAJOR GROUP 36 | \$1,042.95  | \$20.86    |
| MAJOR GROUP:  | 37           | Transportation Equipment  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 37 | N/A         | N/A        |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 39 | N/A         | N/A        |
|   |              |   | Total for DIVISION D     | \$58,100.72 | \$1,162.04 |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |                          |             |            |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Alaska - General <i>continued...</i></b>  |    |  |  |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |  |              |            |
| Total for MAJOR GROUP 42   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
| <b>4812</b> Radiotelephone Communications  |    |  |  | \$20,461.91  | \$409.23   |
| <b>4813</b> Telephone Communications, Except Radiotelephone  |    |  |  | \$74,010.50  | \$1,480.21 |
| <b>4841</b> Cable and Other Pay Television Services  |    |  |  | \$21,704.50  | \$434.09   |
| <b>Other</b>   |    |  |  | \$2,179.63   | \$43.59    |
| Total for MAJOR GROUP 48   |    |  |  | \$118,356.54 | \$2,367.12 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |    |  |  | N/A          | N/A        |
| Total for DIVISION E   |    |  |  | \$297,390.54 | \$5,947.82 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software   |    |  |  | \$2,298.85   | \$46.00    |
| <b>5091</b> Sporting and Recreational Goods and Supplies   |    |  |  | \$1,464.28   | \$29.29    |
| <b>5099</b> Durable Goods, NEC   |    |  |  | \$774.21     | \$15.47    |
| <b>Other</b>   |    |  |  | \$2,481.92   | \$49.64    |
| Total for MAJOR GROUP 50   |    |  |  | \$7,019.26   | \$140.40   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| <b>Other</b>   |    |  |  | \$1,727.13   | \$34.55    |
| Total for MAJOR GROUP 51   |    |  |  | \$1,727.13   | \$34.55    |
| Total for DIVISION F   |    |  |  | \$8,746.39   | \$174.95   |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers  |    |  |  | \$34,370.59  | \$687.40   |
| <b>Other</b>   |    |  |  | \$8,762.16   | \$175.25   |
| Total for MAJOR GROUP 52   |    |  |  | \$43,132.75  | \$862.65   |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |            |
| <b>5311</b> Department Stores  |    |  |  | \$29,367.34  | \$587.35   |
| <b>Other</b>   |    |  |  | \$5,873.92   | \$117.48   |
| Total for MAJOR GROUP 53   |    |  |  | \$35,241.26  | \$704.83   |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |            |
| <b>5499</b> Miscellaneous Food Stores  |    |  |  | \$1,955.67   | \$39.10    |
| <b>Other</b>   |    |  |  | \$20,776.95  | \$415.54   |
| Total for MAJOR GROUP 54   |    |  |  | \$22,732.62  | \$454.64   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| <b>Other</b>   |    |  |  | \$5,133.19   | \$102.67   |
| Total for MAJOR GROUP 55   |    |  |  | \$5,133.19   | \$102.67   |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |              |            |
| <b>5621</b> Women's Clothing Stores  |    |  |  | \$5,514.92   | \$110.30   |
| <b>5632</b> Women's Accessory and Specialty Stores   |    |  |  | \$2,235.66   | \$44.51    |
| <b>5651</b> Family Clothing Stores   |    |  |  | \$5,934.79   | \$118.70   |
| <b>5661</b> Shoe Stores  |    |  |  | \$1,550.92   | \$31.02    |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores   |    |  |  | \$918.37     | \$18.37    |
| <b>Other</b>   |    |  |  | \$320.50     | \$6.41     |
| Total for MAJOR GROUP 56   |    |  |  | \$16,475.16  | \$329.31   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| <b>5712</b> Furniture Stores   |    |  |  | \$9,343.94   | \$186.88   |
| <b>5719</b> Miscellaneous Homefurnishings Stores   |    |  |  | \$3,555.49   | \$71.11    |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores   |    |  |  | \$1,772.00   | \$35.44    |
| <b>Other</b>   |    |  |  | \$6,926.96   | \$138.54   |
| Total for MAJOR GROUP 57   |    |  |  | \$21,598.39  | \$431.97   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable        | Tax Due     |
|---|--------------|---|--------------------------|----------------|-------------|
| <b>Akaska - General <i>continued...</i></b>                 |              |   |                          |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |                          |                |             |
| MAJOR GROUP:  | 58           | Eating And Drinking Places  |                          |                |             |
|   | <b>5812</b>  | Eating Places   |                          | \$660,038.28   | \$13,200.70 |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 58 | \$662,864.58   | \$13,257.23 |
| MAJOR GROUP:  | 59           | Miscellaneous Retail  |                          |                |             |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                             |                          | \$35,933.46    | \$718.67    |
|   | <b>5942</b>  | Book Stores   |                          | \$524.49       | \$10.50     |
|   | <b>5943</b>  | Stationery Stores   |                          | \$585.85       | \$11.72     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                   |                          | \$4,906.31     | \$98.13     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                       |                          | \$213,670.19   | \$4,273.72  |
|   | <b>5963</b>  | Direct Selling Establishments                                       |                          | \$19,124.99    | \$382.52    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                    |                          | \$41,176.78    | \$823.55    |
|   | <b>Other</b> |   |                          | \$37,412.98    | \$748.27    |
|   |              |   | Total for MAJOR GROUP 59 | \$353,335.05   | \$7,067.08  |
|   |              |   | Total for DIVISION G     | \$1,160,513.00 | \$23,210.38 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |                          |                |             |
| MAJOR GROUP:  | 60           | Depository Institutions   |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 60 | N/A            | N/A         |
| MAJOR GROUP:  | 63           | Insurance Carriers  |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 63 | N/A            | N/A         |
| MAJOR GROUP:  | 65           | Real Estate   |                          |                |             |
|   | <b>6531</b>  | Real Estate Agents and Managers                                     |                          | \$8,244.90     | \$164.90    |
|   |              |   | Total for MAJOR GROUP 65 | \$8,244.90     | \$164.90    |
|   |              |   | Total for DIVISION H     | \$10,483.52    | \$209.68    |
| <b>DIVISION: I      Services</b>                            |              |   |                          |                |             |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places             |                          |                |             |
|   | <b>7011</b>  | Hotels and Motels   |                          | \$124,104.37   | \$2,482.09  |
|   | <b>Other</b> |   |                          | \$59,223.80    | \$1,184.48  |
|   |              |   | Total for MAJOR GROUP 70 | \$183,328.17   | \$3,666.57  |
| MAJOR GROUP:  | 72           | Personal Services   |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 72 | N/A            | N/A         |
| MAJOR GROUP:  | 73           | Business Services   |                          |                |             |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                              |                          | \$3,469.47     | \$69.37     |
|   | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     |                          | \$3,916.56     | \$78.33     |
|   | <b>7372</b>  | Prepackaged Software  |                          | \$576.84       | \$11.54     |
|   | <b>7379</b>  | Computer Related Services, NEC                                      |                          | \$1,998.12     | \$39.96     |
|   | <b>7389</b>  | Miscellaneous Business Services                                     |                          | \$298.33       | \$5.97      |
|   | <b>Other</b> |   |                          | \$2,693.59     | \$53.87     |
|   |              |   | Total for MAJOR GROUP 73 | \$12,952.91    | \$259.04    |
| MAJOR GROUP:  | 78           | Motion Pictures   |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 78 | N/A            | N/A         |
| MAJOR GROUP:  | 82           | Educational Services  |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 82 | N/A            | N/A         |
| MAJOR GROUP:  | 86           | Membership Organizations  |                          |                |             |
|   | <b>Other</b> |   |                          | \$59.93        | \$1.19      |
|   |              |   | Total for MAJOR GROUP 86 | \$59.93        | \$1.19      |
| MAJOR GROUP:  | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
|   | <b>Other</b> |   |                          | \$24,797.09    | \$495.94    |
|   |              |   | Total for MAJOR GROUP 87 | \$24,797.09    | \$495.94    |
| MAJOR GROUP:  | 89           | Miscellaneous Services  |                          |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                      |                              | Taxable      | Tax Due    |
|--------------------------------------|------------------------------|--------------|------------|
| <b>Akaska - General continued...</b> |                              |              |            |
| <b>DIVISION: I</b>                   | <b>Services continued...</b> |              |            |
|                                      | 8999 Services, NEC           | \$8,316.00   | \$166.32   |
|                                      | Total for MAJOR GROUP 89     | \$8,316.00   | \$166.32   |
|                                      | Total for DIVISION I         | \$233,832.12 | \$4,676.64 |

**Akaska - General Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$4,467.16     | \$89.34     |
| C | Construction   | \$14,817.09    | \$296.35    |
| D | Manufacturing  | \$58,100.72    | \$1,162.04  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$297,390.54   | \$5,947.82  |
| F | Wholesale Trade  | \$8,746.39     | \$174.95    |
| G | Retail Trade   | \$1,160,513.00 | \$23,210.38 |
| H | Finance, Insurance, And Real Estate                                  | \$10,483.52    | \$209.68    |
| I | Services   | \$233,832.12   | \$4,676.64  |
|   | Total for Akaska - General   | \$1,788,350.54 | \$35,767.20 |

**Akaska Recap**

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$89.34     |
| C | Construction   | \$296.35    |
| D | Manufacturing  | \$1,162.04  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,947.82  |
| F | Wholesale Trade  | \$174.95    |
| G | Retail Trade   | \$23,210.38 |
| H | Finance, Insurance, And Real Estate                                  | \$209.68    |
| I | Services   | \$4,676.64  |
|   | Total for Akaska   | \$35,767.20 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable      | Tax Due    |
|---|--------------|---|--------------------------|--------------|------------|
| <b>Alcester - General</b>                                 |              |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |              |            |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$56,044.30  | \$1,120.90 |
|   | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$14,560.90  | \$291.22   |
|   | <b>Other</b> |   |                          | \$3,593.05   | \$71.85    |
|   |              |   | Total for MAJOR GROUP 07 | \$74,198.25  | \$1,483.97 |
|   |              |   | Total for DIVISION A     | \$75,446.75  | \$1,508.94 |
| <b>DIVISION: B     Mining</b>                             |              |   |                          |              |            |
| MAJOR GROUP:  | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 14 | N/A          | N/A        |
|   |              |   | Total for DIVISION B     | N/A          | N/A        |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|   | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$25,703.25  | \$631.69   |
|   | <b>Other</b> |   |                          | \$14,685.53  | \$293.70   |
|   |              |   | Total for MAJOR GROUP 15 | \$40,388.78  | \$925.39   |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$90,608.80  | \$1,812.19 |
|   | <b>1731</b>  | Electrical Work   |                          | \$8,880.17   | \$177.60   |
|   | <b>1751</b>  | Carpentry Work  |                          | \$908.65     | \$18.17    |
|   | <b>1771</b>  | Concrete Work   |                          | \$4,423.93   | \$88.48    |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$3,167.03   | \$63.34    |
|   | <b>Other</b> |   |                          | \$30,596.52  | \$633.48   |
|   |              |   | Total for MAJOR GROUP 17 | \$138,585.10 | \$2,793.26 |
|   |              |   | Total for DIVISION C     | \$189,346.83 | \$3,926.11 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |              |            |
|   | <b>Other</b> |   |                          | \$66,481.65  | \$1,329.63 |
|   |              |   | Total for MAJOR GROUP 20 | \$66,481.65  | \$1,329.63 |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |              |            |
|   | <b>Other</b> |   |                          | \$494.25     | \$9.89     |
|   |              |   | Total for MAJOR GROUP 22 | \$494.25     | \$9.89     |
| MAJOR GROUP:  | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |            |
|   | <b>Other</b> |   |                          | \$1,972.26   | \$39.44    |
|   |              |   | Total for MAJOR GROUP 23 | \$1,972.26   | \$39.44    |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 24 | N/A          | N/A        |
| MAJOR GROUP:  | 25           | Furniture And Fixtures  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 25 | N/A          | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$17,745.13  | \$354.93   |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$3,391.59   | \$67.85    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$3,634.82   | \$72.72    |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$3,779.00   | \$75.59    |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable        | Tax Due     |
|--|----|---|----------------|-------------|
| <b>Alcester - General <i>continued...</i></b>  |    |   |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |   |                |             |
|  |    | 4813 Telephone Communications, Except Radiotelephone                                | \$426,293.78   | \$8,525.86  |
|  |    | 4841 Cable and Other Pay Television Services  | \$57,440.57    | \$1,148.81  |
|  |    | 4899 Communications Services, NEC   | \$16,706.51    | \$334.10    |
|  |    | <b>Other</b>  | \$1,556.50     | \$31.13     |
|  |    | Total for MAJOR GROUP 48  | \$778,788.61   | \$15,575.72 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services  |                |             |
|  |    | <b>Other</b>  | \$1,062,436.94 | \$21,248.74 |
|  |    | Total for MAJOR GROUP 49  | \$1,062,436.94 | \$21,248.74 |
|  |    | Total for DIVISION E  | \$1,918,583.64 | \$38,371.62 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |   |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods   |                |             |
|  |    | 5013 Motor Vehicle Supplies and New Parts   | \$4,998.14     | \$99.96     |
|  |    | 5031 Lumber, Plywood, Millwork, and Wood Panels                                     | \$58,428.12    | \$1,168.58  |
|  |    | 5032 Brick, Stone, and Related Construction Materials                               | \$6,205.77     | \$124.12    |
|  |    | 5044 Office Equipment   | \$9,635.81     | \$192.74    |
|  |    | 5045 Computers and Computer Peripheral Equipment and Software                       | \$44,667.08    | \$893.38    |
|  |    | 5046 Commercial Equipment, NEC  | \$6,446.24     | \$128.91    |
|  |    | 5047 Medical, Dental, and Hospital Equipment and Supplies                           | \$72,169.25    | \$1,443.39  |
|  |    | 5049 Professional Equipment and Supplies, NEC                                       | \$1,009.98     | \$20.20     |
|  |    | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$53,350.07    | \$1,067.00  |
|  |    | 5065 Electronic Parts and Equipment, NEC  | \$781,775.50   | \$15,635.51 |
|  |    | 5072 Hardware   | \$2,001.01     | \$40.02     |
|  |    | 5074 Plumbing and Heating Equipment and Supplies                                    | \$29,693.81    | \$593.87    |
|  |    | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$169,045.65   | \$3,380.93  |
|  |    | 5083 Farm and Garden Machinery and Equipment  | \$3,974.92     | \$79.50     |
|  |    | 5084 Industrial Machinery and Equipment   | \$114,610.16   | \$2,292.23  |
|  |    | 5085 Industrial Supplies  | \$6,611.28     | \$132.22    |
|  |    | 5087 Service Establishment Equipment and Supplies                                   | \$13,963.56    | \$279.27    |
|  |    | 5091 Sporting and Recreational Goods and Supplies                                   | \$3,095.89     | \$61.93     |
|  |    | 5094 Jewelry, Watches, Precious Stones, and Precious Metals                         | \$1,121.54     | \$22.43     |
|  |    | 5099 Durable Goods, NEC   | \$16,605.27    | \$332.11    |
|  |    | <b>Other</b>  | \$31,599.83    | \$632.01    |
|  |    | Total for MAJOR GROUP 50  | \$1,431,008.88 | \$28,620.31 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods   |                |             |
|  |    | 5112 Stationery and Office Supplies   | \$4,056.90     | \$81.13     |
|  |    | 5113 Industrial and Personal Service Paper  | \$26,721.66    | \$534.42    |
|  |    | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$7,554.00     | \$151.08    |
|  |    | 5136 Men's and Boys' Clothing and Furnishings                                       | \$3,441.18     | \$68.83     |
|  |    | 5137 Women's, Children's, and Infants' Clothing and Accessories                     | \$21,864.64    | \$437.29    |
|  |    | 5139 Footwear   | \$1,637.50     | \$32.75     |
|  |    | 5142 Packaged Frozen Foods  | \$11,885.86    | \$237.73    |
|  |    | 5149 Groceries and Related Products, NEC  | \$1,106.61     | \$22.13     |
|  |    | 5191 Farm Supplies  | \$26,348.63    | \$526.97    |
|  |    | 5193 Flowers, Nursery Stock, and Florists' Supplies                                 | \$1,235.00     | \$24.70     |
|  |    | 5199 Nondurable Goods, NEC  | \$8,283.75     | \$165.67    |
|  |    | <b>Other</b>  | \$93,475.93    | \$1,869.53  |
|  |    | Total for MAJOR GROUP 51  | \$207,611.66   | \$4,152.23  |
|  |    | Total for DIVISION F  | \$1,638,620.54 | \$32,772.54 |
| <b>DIVISION: G      Retail Trade</b>   |    |   |                |             |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |                |             |
|  |    | 5211 Lumber and Other Building Materials Dealers                                    | \$335,840.92   | \$6,716.83  |
|  |    | 5251 Hardware Stores  | \$159,223.06   | \$3,184.45  |
|  |    | 5261 Retail Nurseries, Lawn and Garden Supply Stores                                | \$35,832.91    | \$716.66    |
|  |    | <b>Other</b>  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 52  | \$539,281.04   | \$10,785.62 |
| MAJOR GROUP:   | 53 | General Merchandise Stores  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   |  | Taxable        | Tax Due      |
|--|--------------------------|---|--|----------------|--------------|
| Alcester - General continued...                      |                          |   |  |                |              |
| DIVISION: G      Retail Trade continued...           |                          |   |  |                |              |
|  | 5311                     | Department Stores                                     |  | \$116,463.95   | \$2,329.27   |
|  | 5399                     | Miscellaneous General Merchandise Stores              |  | \$6,300.84     | \$126.02     |
|  | Other                    |   |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 53 |   |  | \$128,865.60   | \$2,577.31   |
| MAJOR GROUP:   | 54                       | Food Stores   |  |                |              |
|  | 5421                     | Meat and Fish Markets, Including Freezer Provisioners |  | \$6,468.21     | \$129.36     |
|  | 5441                     | Candy, Nut, and Confectionery Stores                  |  | \$10,364.56    | \$207.29     |
|  | 5499                     | Miscellaneous Food Stores                             |  | \$14,013.21    | \$280.27     |
|  | Other                    |   |  | \$1,871,377.35 | \$37,427.54  |
|  | Total for MAJOR GROUP 54 |   |  | \$1,902,223.33 | \$38,044.46  |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations      |  |                |              |
|  | 5531                     | Auto and Home Supply Stores                           |  | \$9,715.11     | \$194.28     |
|  | Other                    |   |  | \$380,438.53   | \$7,608.76   |
|  | Total for MAJOR GROUP 55 |   |  | \$390,153.64   | \$7,803.04   |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                          |  |                |              |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores         |  | \$1,800.11     | \$36.02      |
|  | 5621                     | Women's Clothing Stores                               |  | \$14,295.21    | \$285.92     |
|  | 5632                     | Women's Accessory and Specialty Stores                |  | \$15,734.75    | \$314.71     |
|  | 5641                     | Children's and Infants' Wear Stores                   |  | \$5,233.90     | \$104.68     |
|  | 5651                     | Family Clothing Stores                                |  | \$64,022.93    | \$1,280.49   |
|  | 5661                     | Shoe Stores   |  | \$11,261.36    | \$225.26     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores            |  | \$11,527.38    | \$242.85     |
|  | Total for MAJOR GROUP 56 |   |  | \$123,875.64   | \$2,489.93   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores     |  |                |              |
|  | 5712                     | Furniture Stores                                      |  | \$201,893.27   | \$4,037.88   |
|  | 5714                     | Drapery, Curtain, and Upholstery Stores               |  | \$7,548.06     | \$150.96     |
|  | 5719                     | Miscellaneous Homefurnishings Stores                  |  | \$85,182.66    | \$1,703.65   |
|  | 5722                     | Household Appliance Stores                            |  | \$49,414.32    | \$988.33     |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores    |  | \$21,205.51    | \$424.11     |
|  | 5734                     | Computer and Computer Software Stores                 |  | \$19,508.93    | \$390.18     |
|  | 5736                     | Musical Instruments Stores                            |  | \$2,136.40     | \$42.73      |
|  | Other                    |   |  | \$8,712.86     | \$174.25     |
|  | Total for MAJOR GROUP 57 |   |  | \$395,602.01   | \$7,912.09   |
| 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                                  |  |                |              |
|  | 5912                     | Drug Stores and Proprietary Stores                    |  | \$160,611.93   | \$3,212.28   |
|  | 5921                     | Liquor Stores   |  | \$4,947.90     | \$98.98      |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops               |  | \$22,001.50    | \$440.20     |
|  | 5942                     | Book Stores   |  | \$16,369.85    | \$327.40     |
|  | 5943                     | Stationery Stores                                     |  | \$22,956.67    | \$459.14     |
|  | 5945                     | Hobby, Toy, and Game Stores                           |  | \$2,045.65     | \$40.91      |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                     |  | \$3,805.00     | \$76.10      |
|  | 5961                     | Catalog and Mail-Order Houses                         |  | \$1,178,009.50 | \$23,567.12  |
|  | 5963                     | Direct Selling Establishments                         |  | \$78,680.15    | \$1,573.70   |
|  | 5983                     | Fuel Oil Dealers                                      |  | \$4,994.77     | \$99.89      |
|  | 5999                     | Miscellaneous Retail Stores, NEC                      |  | \$172,530.17   | \$3,451.25   |
|  | Other                    |   |  | \$22,962.65    | \$459.24     |
|  | Total for MAJOR GROUP 59 |   |  | \$1,689,915.74 | \$33,806.21  |
|  | Total for DIVISION G     |   |  | \$5,490,139.73 | \$109,823.13 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |   |  |                |              |
| MAJOR GROUP:   | 60                       | Depository Institutions                               |  |                |              |
|  | Other                    |   |  | \$33,574.05    | \$671.49     |
|  | Total for MAJOR GROUP 60 |   |  | \$33,574.05    | \$671.49     |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                    |  |                |              |
|  | Other                    |   |  | N/A            | N/A          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable      | Tax Due    |
|--|----|--|--------------|------------|
| Alcester - General continued...                              |    |  |              |            |
| DIVISION: H Finance, Insurance, And Real Estate continued... |    |  |              |            |
|  |    |  |              |            |
| 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  |    |  | \$9,707.64   | \$194.16   |
| Total for MAJOR GROUP 63                                     |    |  | \$9,707.64   | \$194.16   |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                           |              |            |
| 6411   |    | Insurance Agents, Brokers, and Service                           | \$3,573.50   | \$72.59    |
| Total for MAJOR GROUP 64                                     |    |  | \$3,573.50   | \$72.59    |
| MAJOR GROUP:   | 65 | Real Estate  |              |            |
| 6531   |    | Real Estate Agents and Managers                                  | \$145,995.86 | \$2,919.92 |
| Total for MAJOR GROUP 65                                     |    |  | \$145,995.86 | \$2,919.92 |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                             |              |            |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 67                                     |    |  | N/A          | N/A        |
| Total for DIVISION H   |    |  | \$211,468.95 | \$4,230.54 |
| DIVISION: I Services   |    |  |              |            |
| MAJOR GROUP:   | 72 | Personal Services  |              |            |
| 7217   |    | Carpet and Upholstery Cleaning                                   | \$49,207.76  | \$984.16   |
| 7231   |    | Beauty Shops   | \$125,415.27 | \$2,508.30 |
| 7299   |    | Miscellaneous Personal Services, NEC                             | \$9,474.24   | \$189.49   |
| Other  |    |  | \$200,433.53 | \$4,008.68 |
| Total for MAJOR GROUP 72                                     |    |  | \$384,530.80 | \$7,690.63 |
| MAJOR GROUP:   | 73 | Business Services  |              |            |
| 7311   |    | Advertising Agencies   | \$1,752.92   | \$35.05    |
| 7342   |    | Disinfecting and Pest Control Services                           | \$16,387.00  | \$327.74   |
| 7349   |    | Building Cleaning and Maintenance Services, NEC                  | \$57,840.58  | \$1,156.82 |
| 7359   |    | Equipment Rental and Leasing, NEC                                | \$57,013.22  | \$1,140.26 |
| 7371   |    | Computer Programming Services                                    | \$16,076.62  | \$321.55   |
| 7372   |    | Prepackaged Software   | \$119,511.65 | \$2,390.21 |
| 7374   |    | Computer Processing and Data Preparation and Processing Services | \$6,695.97   | \$133.94   |
| 7379   |    | Computer Related Services, NEC                                   | \$102,553.09 | \$2,051.11 |
| 7382   |    | Security Systems Services  | \$2,603.87   | \$52.08    |
| 7384   |    | Photofinishing Laboratories                                      | \$13,515.78  | \$270.31   |
| 7389   |    | Miscellaneous Business Services                                  | \$32,348.94  | \$647.04   |
| Other  |    |  | \$32,008.52  | \$642.79   |
| Total for MAJOR GROUP 73                                     |    |  | \$458,308.16 | \$9,168.90 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                         |              |            |
| 7536   |    | Automotive Glass Replacement Shops                               | \$13,928.36  | \$278.56   |
| Other  |    |  | \$162,111.82 | \$3,242.22 |
| Total for MAJOR GROUP 75                                     |    |  | \$176,040.18 | \$3,520.78 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                    |              |            |
| 7699   |    | Repair Shops and Related Services, NEC                           | \$76,869.59  | \$1,537.39 |
| Other  |    |  | \$9,943.63   | \$198.88   |
| Total for MAJOR GROUP 76                                     |    |  | \$86,813.22  | \$1,736.27 |
| MAJOR GROUP:   | 78 | Motion Pictures  |              |            |
| Other  |    |  | \$41,964.50  | \$839.29   |
| Total for MAJOR GROUP 78                                     |    |  | \$41,964.50  | \$839.29   |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                |              |            |
| Other  |    |  | \$148,635.55 | \$2,972.73 |
| Total for MAJOR GROUP 79                                     |    |  | \$148,635.55 | \$2,972.73 |
| MAJOR GROUP:   | 80 | Health Services  |              |            |
| Other  |    |  | \$3,906.18   | \$78.12    |
| Total for MAJOR GROUP 80                                     |    |  | \$3,906.18   | \$78.12    |
| MAJOR GROUP:   | 81 | Legal Services   |              |            |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |  | Taxable         | Tax Due      |
|--|--|---|--|-----------------|--------------|
| <b>Alcester - General continued...</b>   |  |   |  |                 |              |
| <b>DIVISION: I Services continued...</b> |  |   |  |                 |              |
| 8111                                     | Legal Services   |   |  | \$102,679.36    | \$2,053.59   |
| Total for MAJOR GROUP 81                 |  |   |  | \$102,679.36    | \$2,053.59   |
| MAJOR GROUP:                             | 82   | Educational Services  |  |                 |              |
| 8299                                     | Schools and Educational Services NEC                                 |   |  | \$5,723.74      | \$114.48     |
| Other                                    |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 82                 |  |   |  | \$27,192.90     | \$543.86     |
| MAJOR GROUP:                             | 83   | Social Services   |  |                 |              |
| Other                                    |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 83                 |  |   |  | N/A             | N/A          |
| MAJOR GROUP:                             | 86   | Membership Organizations  |  |                 |              |
| 8661                                     | Religious Organizations  |   |  | \$4,600.27      | \$92.01      |
| Other                                    |  |   |  | \$309.18        | \$6.19       |
| Total for MAJOR GROUP 86                 |  |   |  | \$4,909.45      | \$98.20      |
| MAJOR GROUP:                             | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
| 8711                                     | Engineering Services   |   |  | \$7,437.40      | \$148.76     |
| 8713                                     | Surveying Services   |   |  | \$28,197.02     | \$563.94     |
| 8721                                     | Accounting, Auditing, and Bookkeeping Services                       |   |  | \$256,070.81    | \$5,121.43   |
| 8734                                     | Testing Laboratories   |   |  | \$22,105.15     | \$442.11     |
| 8742                                     | Management Consulting Services                                       |   |  | \$445.50        | \$8.91       |
| Other                                    |  |   |  | \$117,443.25    | \$2,348.85   |
| Total for MAJOR GROUP 87                 |  |   |  | \$431,699.13    | \$8,634.00   |
| 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  |   |  | \$142,441.64    | \$2,848.84   |
| Total for MAJOR GROUP 89                 |  |   |  | \$142,441.64    | \$2,848.84   |
| Total for DIVISION I                     |  |   |  | \$2,012,140.22  | \$40,245.60  |
| <b>DIVISION: J Public Administration</b> |  |   |  |                 |              |
| 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          |
| <b>Alcester - General Recap</b>          |  |   |  |                 |              |
| A  | Agriculture, Forestry, And Fishing                                   |   |  | \$75,446.75     | \$1,508.94   |
| C  | Construction   |   |  | \$189,346.83    | \$3,926.11   |
| D  | Manufacturing  |   |  | \$399,462.65    | \$8,003.38   |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$1,918,583.64  | \$38,371.62  |
| F  | Wholesale Trade  |   |  | \$1,638,620.54  | \$32,772.54  |
| G  | Retail Trade   |   |  | \$5,490,139.73  | \$109,823.13 |
| H  | Finance, Insurance, And Real Estate                                  |   |  | \$211,468.95    | \$4,230.54   |
| I  | Services   |   |  | \$2,012,140.22  | \$40,245.60  |
| Other                                    |  |   |  | \$3,638.24      | \$72.75      |
| Total for Alcester - General             |  |   |  | \$11,938,847.55 | \$238,954.61 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                       |  | Taxable            | Tax Due      |
|-----------------------|--|--------------------|--------------|
| <hr/>                 |  |                    |              |
| <b>Alcester Recap</b> |  |                    |              |
| <hr/>                 |  |                    |              |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$1,508.94   |
| C                     | Construction   |                    | \$3,926.11   |
| D                     | Manufacturing  |                    | \$8,003.38   |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$38,371.62  |
| F                     | Wholesale Trade  |                    | \$32,772.54  |
| G                     | Retail Trade   |                    | \$109,823.13 |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$4,230.54   |
| I                     | Services   |                    | \$40,245.60  |
|                       | Other  |                    | \$72.75      |
|                       |  | <hr/>              |              |
|                       |  | Total for Alcester | \$238,954.61 |
| <hr/>                 |  |                    |              |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Alexandria - General</b>                                |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | \$541.00     | \$10.82    |
|  |              |   | Total for MAJOR GROUP 01 | \$541.00     | \$10.82    |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
|  | <b>Other</b> |   |                          | \$4,436.99   | \$90.99    |
|  |              |   | Total for MAJOR GROUP 02 | \$4,436.99   | \$90.99    |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$80,012.65  | \$1,600.26 |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$17,850.49  | \$357.01   |
|  | <b>Other</b> |   |                          | \$2,528.20   | \$50.55    |
|  |              |   | Total for MAJOR GROUP 07 | \$100,391.34 | \$2,007.82 |
| MAJOR GROUP:   | 08           | Forestry  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 08 | N/A          | N/A        |
|  |              |   | Total for DIVISION A     | \$105,519.33 | \$2,112.63 |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$5,769.27   | \$115.39   |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 15 | \$8,256.27   | \$165.13   |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$38,516.63  | \$770.33   |
|  | <b>1731</b>  | Electrical Work   |                          | \$21,158.12  | \$423.16   |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$9,520.61   | \$190.41   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$21,879.53  | \$437.60   |
|  | <b>Other</b> |   |                          | \$23,504.81  | \$470.09   |
|  |              |   | Total for MAJOR GROUP 17 | \$114,579.70 | \$2,291.59 |
|  |              |   | Total for DIVISION C     | \$205,574.01 | \$4,111.49 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$12,520.66  | \$250.41   |
|  |              |   | Total for MAJOR GROUP 20 | \$12,520.66  | \$250.41   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | 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 |                          |              |            |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$3,334.50   | \$66.69    |
|  | <b>Other</b> |   |                          | \$12,086.04  | \$241.73   |
|  |              |   | Total for MAJOR GROUP 23 | \$15,420.54  | \$308.42   |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 24 | N/A          | N/A        |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 25 | N/A          | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$9,647.39   | \$192.96   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$2,873.54   | \$57.48    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$1,584.09   | \$31.68    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,236.04   | \$24.73    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$1,669.07   | \$33.40    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$1,312.72   | \$26.25    |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due     |
|--|--|--|----------------|-------------|
| Alexandria - General continued...  |  |  |                |             |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |                |             |
| Total for MAJOR GROUP 48   |  |  | \$576,458.69   | \$11,529.17 |
| MAJOR GROUP:      49      Electric, Gas, And Sanitary Services                                     |  |  |                |             |
| Other  |  |  | \$662,315.82   | \$13,246.30 |
| Total for MAJOR GROUP 49   |  |  | \$662,315.82   | \$13,246.30 |
| Total for DIVISION E   |  |  | \$1,328,510.54 | \$26,570.19 |
| DIVISION: F      Wholesale Trade   |  |  |                |             |
| MAJOR GROUP:      50      Wholesale Trade-durable Goods  |  |  |                |             |
| 5012 Automobiles and Other Motor Vehicles  |  |  | \$4,171.54     | \$83.43     |
| 5013 Motor Vehicle Supplies and New Parts  |  |  | \$4,978.50     | \$99.58     |
| 5014 Tires and Tubes   |  |  | \$2,357.21     | \$47.15     |
| 5023 Homefurnishings   |  |  | \$707.69       | \$14.16     |
| 5032 Brick, Stone, and Related Construction Materials  |  |  | \$30,290.80    | \$605.82    |
| 5044 Office Equipment  |  |  | \$16,666.29    | \$333.32    |
| 5045 Computers and Computer Peripheral Equipment and Software                                      |  |  | \$19,726.95    | \$394.55    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies  |  |  | \$27,537.93    | \$550.76    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                |  |  | \$172,374.14   | \$3,447.48  |
| 5064 Electrical Appliances, Television and Radio Sets  |  |  | \$160.50       | \$3.21      |
| 5072 Hardware  |  |  | \$681.96       | \$13.64     |
| 5074 Plumbing and Heating Equipment and Supplies   |  |  | \$84,882.04    | \$1,697.65  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                                  |  |  | \$1,109.30     | \$22.19     |
| 5083 Farm and Garden Machinery and Equipment   |  |  | \$3,229.94     | \$64.59     |
| 5084 Industrial Machinery and Equipment  |  |  | \$25,824.91    | \$516.49    |
| 5085 Industrial Supplies   |  |  | \$11,206.69    | \$224.13    |
| 5087 Service Establishment Equipment and Supplies  |  |  | \$7,670.60     | \$153.44    |
| 5091 Sporting and Recreational Goods and Supplies  |  |  | \$2,474.42     | \$49.49     |
| 5092 Toys and Hobby Goods and Supplies   |  |  | \$3,139.50     | \$62.79     |
| 5099 Durable Goods, NEC  |  |  | \$23,338.79    | \$466.77    |
| Other  |  |  | \$26,721.98    | \$534.43    |
| Total for MAJOR GROUP 50   |  |  | \$469,251.68   | \$9,385.07  |
| MAJOR GROUP:      51      Wholesale Trade-non-durable Goods  |  |  |                |             |
| 5112 Stationery and Office Supplies  |  |  | \$210.66       | \$4.21      |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries  |  |  | \$2,482.00     | \$49.64     |
| 5136 Men's and Boys' Clothing and Furnishings  |  |  | \$1,406.60     | \$28.14     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                                    |  |  | \$7,191.82     | \$143.84    |
| 5139 Footwear  |  |  | \$3,345.00     | \$66.90     |
| 5142 Packaged Frozen Foods   |  |  | \$45,338.20    | \$906.77    |
| 5169 Chemicals and Allied Products, NEC  |  |  | \$2,048.26     | \$40.97     |
| 5192 Books, Periodicals, and Newspapers  |  |  | \$1,391.35     | \$27.83     |
| 5193 Flowers, Nursery Stock, and Florists' Supplies  |  |  | \$728.50       | \$14.57     |
| 5199 Nondurable Goods, NEC   |  |  | \$16,586.96    | \$331.73    |
| Other  |  |  | \$140,658.47   | \$2,813.16  |
| Total for MAJOR GROUP 51   |  |  | \$221,387.82   | \$4,427.76  |
| Total for DIVISION F   |  |  | \$690,639.50   | \$13,812.83 |
| DIVISION: G      Retail Trade  |  |  |                |             |
| MAJOR GROUP:      52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers     |  |  |                |             |
| 5211 Lumber and Other Building Materials Dealers   |  |  | \$468,730.31   | \$9,374.60  |
| 5231 Paint, Glass, and Wallpaper Stores  |  |  | \$2,437.59     | \$48.75     |
| 5251 Hardware Stores   |  |  | \$66,016.45    | \$1,320.34  |
| Total for MAJOR GROUP 52   |  |  | \$537,184.35   | \$10,743.69 |
| MAJOR GROUP:      53      General Merchandise Stores   |  |  |                |             |
| 5311 Department Stores   |  |  | \$106,335.81   | \$2,126.73  |
| 5331 Variety Stores  |  |  | \$2,974.63     | \$59.50     |
| 5399 Miscellaneous General Merchandise Stores  |  |  | \$12,868.07    | \$257.37    |
| Total for MAJOR GROUP 53   |  |  | \$122,178.51   | \$2,443.60  |
| MAJOR GROUP:      54      Food Stores  |  |  |                |             |
| 5421 Meat and Fish Markets, Including Freezer Provisioners   |  |  | \$16,273.75    | \$325.47    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| Alexandria - General <i>continued...</i>             |    |  |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |  |  |                |             |
|  |    |  |  |                |             |
|  |    | 5441   | Candy, Nut, and Confectionery Stores               | \$1,401.22     | \$28.03     |
|  |    | 5499   | Miscellaneous Food Stores                          | \$14,073.07    | \$281.49    |
|  |    | Other  |  | \$730,114.80   | \$14,602.30 |
|  |    | Total for MAJOR GROUP 54   |  | \$761,862.84   | \$15,237.29 |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                 |  |                |             |
|  |    | 5531   | Auto and Home Supply Stores                        | \$19,927.78    | \$398.56    |
|  |    | 5571   | Motorcycle Dealers                                 | \$2,722.28     | \$54.45     |
|  |    | Other  |  | \$2,398.77     | \$47.99     |
|  |    | Total for MAJOR GROUP 55   |  | \$25,048.83    | \$501.00    |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                                     |  |                |             |
|  |    | 5611   | Men's and Boys' Clothing and Accessory Stores      | \$1,608.41     | \$32.17     |
|  |    | 5621   | Women's Clothing Stores                            | \$15,951.17    | \$319.04    |
|  |    | 5632   | Women's Accessory and Specialty Stores             | \$9,595.12     | \$191.91    |
|  |    | 5641   | Children's and Infants' Wear Stores                | \$9,043.12     | \$180.87    |
|  |    | 5651   | Family Clothing Stores                             | \$82,394.61    | \$1,647.93  |
|  |    | 5661   | Shoe Stores  | \$15,281.03    | \$305.65    |
|  |    | 5699   | Miscellaneous Apparel and Accessory Stores         | \$6,918.26     | \$138.37    |
|  |    | Total for MAJOR GROUP 56   |  | \$140,791.72   | \$2,815.94  |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                |  |                |             |
|  |    | 5712   | Furniture Stores                                   | \$110,724.86   | \$2,214.51  |
|  |    | 5719   | Miscellaneous Homefurnishings Stores               | \$23,714.02    | \$474.27    |
|  |    | 5722   | Household Appliance Stores                         | \$50,794.47    | \$1,015.89  |
|  |    | 5731   | Radio, Television, and Consumer Electronics Stores | \$27,548.76    | \$550.99    |
|  |    | 5734   | Computer and Computer Software Stores              | \$49,173.49    | \$983.48    |
|  |    | 5735   | Record and Prerecorded Tape Stores                 | \$4,268.95     | \$85.38     |
|  |    | 5736   | Musical Instruments Stores                         | \$1,260.12     | \$25.21     |
|  |    | Other  |  | \$17,503.61    | \$350.08    |
|  |    | Total for MAJOR GROUP 57   |  | \$284,988.28   | \$5,699.81  |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                                       |  |                |             |
|  |    | 5812   | Eating Places                                      | \$343,543.06   | \$6,870.86  |
|  |    | 5813   | Drinking Places                                    | \$93,861.75    | \$1,877.21  |
|  |    | Total for MAJOR GROUP 58   |  | \$437,404.81   | \$8,748.07  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |  |                |             |
|  |    | 5921   | Liquor Stores                                      | \$2,381.13     | \$47.63     |
|  |    | 5941   | Sporting Goods Stores and Bicycle Shops            | \$42,025.36    | \$841.35    |
|  |    | 5942   | Book Stores  | \$18,439.34    | \$368.78    |
|  |    | 5943   | Stationery Stores                                  | \$1,272.90     | \$25.46     |
|  |    | 5945   | Hobby, Toy, and Game Stores                        | \$4,164.24     | \$83.27     |
|  |    | 5947   | Gift, Novelty, and Souvenir Shops                  | \$6,464.09     | \$129.29    |
|  |    | 5961   | Catalog and Mail-Order Houses                      | \$1,117,121.29 | \$22,343.83 |
|  |    | 5963   | Direct Selling Establishments                      | \$143,560.08   | \$2,871.28  |
|  |    | 5999   | Miscellaneous Retail Stores, NEC                   | \$296,043.95   | \$5,920.91  |
|  |    | Other  |  | \$1,979.35     | \$39.58     |
|  |    | Total for MAJOR GROUP 59   |  | \$1,633,451.73 | \$32,671.38 |
|  |    | Total for DIVISION G   |  | \$3,942,911.07 | \$78,860.78 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |  |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions  |  |                |             |
|  |    | Other  |  | \$29,267.83    | \$585.36    |
|  |    | Total for MAJOR GROUP 60   |  | \$29,267.83    | \$585.36    |
| 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  |  | \$383.16       | \$7.67      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due    |
|--|--------------|--|--|--------------|------------|
| <b>Alexandria - General <i>continued...</i></b>                            |              |  |  |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |  |              |            |
| Total for MAJOR GROUP 63   |              |  |  | \$383.16     | \$7.67     |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                                     |  |              |            |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                                     |  | \$4,977.80   | \$99.56    |
| Total for MAJOR GROUP 64   |              |  |  | \$4,977.80   | \$99.56    |
| MAJOR GROUP:   | 65           | Real Estate  |  |              |            |
|  | <b>6531</b>  | Real Estate Agents and Managers  |  | \$38,641.70  | \$772.84   |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 65   |              |  |  | \$38,703.70  | \$774.08   |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                                       |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 67   |              |  |  | N/A          | N/A        |
| Total for DIVISION H   |              |  |  | \$74,736.22  | \$1,494.75 |
| <b>DIVISION: I Services</b>  |              |  |  |              |            |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places                    |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 70   |              |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 72           | Personal Services  |  |              |            |
|  | <b>7221</b>  | Photographic Studios, Portrait   |  | \$20,463.43  | \$409.27   |
|  | <b>7231</b>  | Beauty Shops   |  | \$21,670.37  | \$433.41   |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                                       |  | \$10,417.77  | \$208.36   |
|  | <b>Other</b> |  |  | \$12,539.62  | \$250.77   |
| Total for MAJOR GROUP 72   |              |  |  | \$65,091.19  | \$1,301.81 |
| MAJOR GROUP:   | 73           | Business Services  |  |              |            |
|  | <b>7311</b>  | Advertising Agencies   |  | \$2,866.41   | \$57.34    |
|  | <b>7338</b>  | Secretarial and Court Reporting  |  | \$1,480.08   | \$29.60    |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                                     |  | \$10,723.00  | \$214.47   |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                            |  | \$12,590.20  | \$251.81   |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC  |  | \$92,400.75  | \$1,847.99 |
|  | <b>7371</b>  | Computer Programming Services  |  | \$3,553.50   | \$71.07    |
|  | <b>7372</b>  | Prepackaged Software   |  | \$82,344.15  | \$1,646.87 |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services           |  | \$78,709.80  | \$1,574.21 |
|  | <b>7379</b>  | Computer Related Services, NEC   |  | \$106,653.71 | \$2,133.07 |
|  | <b>7382</b>  | Security Systems Services  |  | \$716.00     | \$14.32    |
|  | <b>7384</b>  | Photofinishing Laboratories  |  | \$14,314.08  | \$286.28   |
|  | <b>7389</b>  | Miscellaneous Business Services  |  | \$37,432.62  | \$748.70   |
|  | <b>Other</b> |  |  | \$19,679.61  | \$393.60   |
| Total for MAJOR GROUP 73   |              |  |  | \$463,463.91 | \$9,269.33 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                                   |  |              |            |
|  | <b>7538</b>  | General Automotive Repair Shops  |  | \$287,551.48 | \$5,751.01 |
|  | <b>Other</b> |  |  | \$28,366.98  | \$567.35   |
| Total for MAJOR GROUP 75   |              |  |  | \$315,918.46 | \$6,318.36 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services  |  |              |            |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                                     |  | \$36,090.94  | \$721.82   |
|  | <b>Other</b> |  |  | \$9,466.90   | \$189.34   |
| Total for MAJOR GROUP 76   |              |  |  | \$45,557.84  | \$911.16   |
| MAJOR GROUP:   | 78           | Motion Pictures  |  |              |            |
|  | <b>Other</b> |  |  | \$34,679.00  | \$693.58   |
| Total for MAJOR GROUP 78   |              |  |  | \$34,679.00  | \$693.58   |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services  |  |              |            |
|  | <b>7929</b>  | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$6,457.50   | \$129.15   |
|  | <b>Other</b> |  |  | \$29,178.37  | \$583.55   |
| Total for MAJOR GROUP 79   |              |  |  | \$35,635.87  | \$712.70   |
| MAJOR GROUP:   | 80           | Health Services  |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 80   |              |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 81           | Legal Services   |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Alexandria - General continued...</b>                   |    |   |  |                |             |
| <b>DIVISION: I Services continued...</b>                   |    |   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 81                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services  |  |                |             |
| <b>8299</b> Schools and Educational Services NEC           |    |   |  | \$901.50       | \$18.03     |
| <b>Other</b>   |    |   |  | \$5,638.70     | \$112.78    |
| Total for MAJOR GROUP 82                                   |    |   |  | \$6,540.20     | \$130.81    |
| MAJOR GROUP:   | 83 | Social Services   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 83                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                |             |
| <b>8661</b> Religious Organizations                        |    |   |  | \$3,100.39     | \$62.01     |
| <b>Other</b>   |    |   |  | \$190.19       | \$3.81      |
| Total for MAJOR GROUP 86                                   |    |   |  | \$3,290.58     | \$65.82     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| <b>8711</b> Engineering Services                           |    |   |  | \$5,082.30     | \$101.65    |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |    |   |  | \$82,500.51    | \$1,650.01  |
| <b>8742</b> Management Consulting Services                 |    |   |  | \$21,998.26    | \$439.97    |
| <b>8748</b> Business Consulting Services, NEC              |    |   |  | \$3,715.46     | \$74.31     |
| <b>Other</b>   |    |   |  | \$105,964.10   | \$2,119.28  |
| Total for MAJOR GROUP 87                                   |    |   |  | \$219,260.63   | \$4,385.22  |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                |             |
| <b>8999</b> Services, NEC                                  |    |   |  | \$26,557.61    | \$531.16    |
| Total for MAJOR GROUP 89                                   |    |   |  | \$26,557.61    | \$531.16    |
| Total for DIVISION I                                       |    |   |  | \$1,302,778.15 | \$26,055.64 |

**Alexandria - General Recap**

|                                |  |                |              |
|--------------------------------|--|----------------|--------------|
| A                              | Agriculture, Forestry, And Fishing                                   | \$105,519.33   | \$2,112.63   |
| C                              | Construction   | \$205,574.01   | \$4,111.49   |
| D                              | Manufacturing  | \$247,626.77   | \$4,952.63   |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,328,510.54 | \$26,570.19  |
| F                              | Wholesale Trade  | \$690,639.50   | \$13,812.83  |
| G                              | Retail Trade   | \$3,942,911.07 | \$78,860.78  |
| H                              | Finance, Insurance, And Real Estate                                  | \$74,736.22    | \$1,494.75   |
| I                              | Services   | \$1,302,778.15 | \$26,055.64  |
| Total for Alexandria - General |  | \$7,898,295.59 | \$157,970.94 |

**Alexandria Recap**

|                      |  |              |
|----------------------|--|--------------|
| A                    | Agriculture, Forestry, And Fishing                                   | \$2,112.63   |
| C                    | Construction   | \$4,111.49   |
| D                    | Manufacturing  | \$4,952.63   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,570.19  |
| F                    | Wholesale Trade  | \$13,812.83  |
| G                    | Retail Trade   | \$78,860.78  |
| H                    | Finance, Insurance, And Real Estate                                  | \$1,494.75   |
| I                    | Services   | \$26,055.64  |
| Total for Alexandria |  | \$157,970.94 |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable        | Tax Due     |
|---|----|---|--------------------------|----------------|-------------|
| <b>Alpena - General</b>                                   |    |   |                          |                |             |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |   |                          |                |             |
| 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   |    |   |                          | \$10,551.98    | \$105.51    |
|   |    |   | Total for MAJOR GROUP 07 | \$10,551.98    | \$105.51    |
|   |    |   | Total for DIVISION A     | \$10,599.98    | \$105.99    |
| <b>DIVISION: C     Construction</b>                       |    |   |                          |                |             |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |                          |                |             |
| Other   |    |   |                          | \$2,403.00     | \$24.03     |
|   |    |   | Total for MAJOR GROUP 15 | \$2,403.00     | \$24.03     |
| 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                                     |                          | \$59,525.21    | \$595.25    |
| 1794  |    | Excavation Work   |                          | \$17,579.00    | \$175.79    |
| 1796  |    | Installation or Erection of Building Equipment, NEC                         |                          | \$104,628.80   | \$1,046.28  |
| 1799  |    | Special Trade Contractors, NEC  |                          | \$90,087.37    | \$900.89    |
| Other   |    |   |                          | \$88,150.11    | \$881.50    |
|   |    |   | Total for MAJOR GROUP 17 | \$359,970.49   | \$3,599.71  |
|   |    |   | Total for DIVISION C     | \$406,102.72   | \$4,061.03  |
| <b>DIVISION: D     Manufacturing</b>                      |    |   |                          |                |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |                          |                |             |
| Other   |    |   |                          | \$3,963,797.98 | \$39,637.99 |
|   |    |   | Total for MAJOR GROUP 20 | \$3,963,797.98 | \$39,637.99 |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |                |             |
| Other   |    |   |                          | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 22 | N/A            | N/A         |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |                |             |
| Other   |    |   |                          | \$2,692.00     | \$26.92     |
|   |    |   | Total for MAJOR GROUP 23 | \$2,692.00     | \$26.92     |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |                          |                |             |
| Other   |    |   |                          | \$629.79       | \$6.30      |
|   |    |   | Total for MAJOR GROUP 24 | \$629.79       | \$6.30      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |                          |                |             |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                          |                          | \$7,382.36     | \$73.83     |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                         |                          | \$770.18       | \$7.70      |
| 2741  |    | Miscellaneous Publishing  |                          | \$2,302.37     | \$23.02     |
| 2752  |    | Commercial Printing, Lithographic   |                          | \$4,270.18     | \$42.69     |
| 2754  |    | Commercial Printing, Gravure  |                          | \$613.86       | \$6.14      |
| 2759  |    | Commercial Printing, NEC  |                          | \$2,323.00     | \$23.23     |
| Other   |    |   |                          | \$639.58       | \$6.40      |
|   |    |   | Total for MAJOR GROUP 27 | \$18,301.53    | \$183.01    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |                |             |
| Other   |    |   |                          | \$465,800.46   | \$4,658.01  |
|   |    |   | Total for MAJOR GROUP 28 | \$465,800.46   | \$4,658.01  |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |                |             |
| Other   |    |   |                          | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 30 | N/A            | N/A         |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products                                   |                          |                |             |
| Other   |    |   |                          | \$45,811.49    | \$458.13    |
|   |    |   | Total for MAJOR GROUP 32 | \$45,811.49    | \$458.13    |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |                |             |
| Other   |    |   |                          | \$227,235.17   | \$2,272.35  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |  | Taxable        | Tax Due     |
|---|-------|--|--|----------------|-------------|
| Alpena - General continued...   |       |  |  |                |             |
| DIVISION: D      Manufacturing continued...   |       |  |  |                |             |
| Total for MAJOR GROUP 34  |       |  |  | \$227,235.17   | \$2,272.35  |
| MAJOR GROUP:  | 35    | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
|   | 3556  | Food Products Machinery  |  | \$1,447,096.32 | \$14,470.97 |
|   | Other |  |  | \$3,296,525.40 | \$32,965.23 |
| Total for MAJOR GROUP 35  |       |  |  | \$4,743,621.72 | \$47,436.20 |
| MAJOR GROUP:  | 36    | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|   | Other |  |  | \$66,153.76    | \$661.54    |
| Total for MAJOR GROUP 36  |       |  |  | \$66,153.76    | \$661.54    |
| MAJOR GROUP:  | 38    | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
|   | 3823  | Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products        |  | \$2,759.50     | \$27.60     |
| Total for MAJOR GROUP 38  |       |  |  | \$2,759.50     | \$27.60     |
| MAJOR GROUP:  | 39    | Miscellaneous Manufacturing Industries   |  |                |             |
|   | 3999  | Manufacturing Industries, NEC  |  | \$25,225.00    | \$252.25    |
|   | Other |  |  | \$703.07       | \$7.03      |
| Total for MAJOR GROUP 39  |       |  |  | \$25,928.07    | \$259.28    |
| Total for DIVISION D  |       |  |  | \$9,562,959.82 | \$95,629.61 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |       |  |  |                |             |
| MAJOR GROUP:  | 40    | Railroad Transportation  |  |                |             |
|   | Other |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 40  |       |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 42    | Motor Freight Transportation And Warehousing   |  |                |             |
|   | 4212  | Local Trucking Without Storage   |  | \$44,978.35    | \$449.78    |
|   | Other |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 42  |       |  |  | \$49,088.72    | \$490.89    |
| MAJOR GROUP:  | 44    | Water Transportation   |  |                |             |
|   | Other |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 44  |       |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 48    | Communications   |  |                |             |
|   | 4812  | Radiotelephone Communications  |  | \$75,148.26    | \$751.50    |
|   | 4813  | Telephone Communications, Except Radiotelephone  |  | \$277,136.02   | \$2,771.40  |
|   | 4841  | Cable and Other Pay Television Services  |  | \$22,952.00    | \$229.52    |
|   | 4899  | Communications Services, NEC   |  | \$21,709.49    | \$217.09    |
|   | Other |  |  | \$522.90       | \$5.23      |
| Total for MAJOR GROUP 48  |       |  |  | \$397,468.67   | \$3,974.74  |
| MAJOR GROUP:  | 49    | Electric, Gas, And Sanitary Services   |  |                |             |
|   | Other |  |  | \$2,808,176.07 | \$28,081.74 |
| Total for MAJOR GROUP 49  |       |  |  | \$2,808,176.07 | \$28,081.74 |
| Total for DIVISION E  |       |  |  | \$3,257,886.11 | \$32,578.88 |
| DIVISION: F      Wholesale Trade  |       |  |  |                |             |
| MAJOR GROUP:  | 50    | Wholesale Trade-durable Goods  |  |                |             |
|   | 5013  | Motor Vehicle Supplies and New Parts   |  | \$43,857.00    | \$438.57    |
|   | 5044  | Office Equipment   |  | \$81,081.17    | \$810.80    |
|   | 5045  | Computers and Computer Peripheral Equipment and Software   |  | \$5,492.16     | \$54.90     |
|   | 5046  | Commercial Equipment, NEC  |  | \$41,533.31    | \$415.32    |
|   | 5047  | Medical, Dental, and Hospital Equipment and Supplies   |  | \$1,602.36     | \$16.02     |
|   | 5049  | Professional Equipment and Supplies, NEC   |  | \$134,837.53   | \$1,348.40  |
|   | 5051  | Metals Service Centers and Offices   |  | \$40,264.81    | \$402.64    |
|   | 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$771,270.05   | \$7,712.72  |
|   | 5064  | Electrical Appliances, Television and Radio Sets   |  | \$3,561.27     | \$35.61     |
|   | 5072  | Hardware   |  | \$3,356.07     | \$33.56     |
|   | 5074  | Plumbing and Heating Equipment and Supplies  |  | \$114,277.34   | \$1,142.78  |
|   | 5075  | Warm Air Heating and Air-Conditioning Equipment and Supplies   |  | \$21,331.84    | \$213.31    |
|   | 5082  | Construction and Mining Machinery and Equipment  |  | \$23,280.14    | \$232.80    |
|   | 5083  | Farm and Garden Machinery and Equipment  |  | \$190,728.83   | \$1,907.29  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |  | Taxable        | Tax Due     |
|--|-------|--|----------------|-------------|
| Alpena - General <i>continued...</i>   |       |  |                |             |
| DIVISION: F Wholesale Trade <i>continued...</i>                                      |       |  |                |             |
|  | 5084  | Industrial Machinery and Equipment                         | \$205,433.78   | \$2,060.87  |
|  | 5085  | Industrial Supplies  | \$171,334.08   | \$1,713.35  |
|  | 5087  | Service Establishment Equipment and Supplies               | \$7,703.46     | \$77.04     |
|  | 5091  | Sporting and Recreational Goods and Supplies               | \$896.38       | \$8.96      |
|  | 5092  | Toys and Hobby Goods and Supplies                          | \$1,493.00     | \$14.93     |
|  | 5099  | Durable Goods, NEC   | \$646,315.63   | \$6,463.16  |
|  | Other |  | \$11,472.97    | \$114.73    |
| Total for MAJOR GROUP 50   |       |  | \$2,521,123.18 | \$25,217.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |       |  |                |             |
|  | 5113  | Industrial and Personal Service Paper                      | \$223,209.32   | \$2,232.09  |
|  | 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$1,583.00     | \$15.83     |
|  | 5136  | Men's and Boys' Clothing and Furnishings                   | \$1,288.80     | \$12.89     |
|  | 5137  | Women's, Children's, and Infants' Clothing and Accessories | \$2,828.95     | \$28.29     |
|  | 5142  | Packaged Frozen Foods                                      | \$4,623.00     | \$46.23     |
|  | 5169  | Chemicals and Allied Products, NEC                         | \$39,346.84    | \$393.48    |
|  | 5191  | Farm Supplies  | \$37,896.45    | \$379.11    |
|  | 5199  | Nondurable Goods, NEC                                      | \$123,926.48   | \$1,239.25  |
|  | Other |  | \$14,671.31    | \$146.71    |
| Total for MAJOR GROUP 51   |       |  | \$449,374.15   | \$4,493.88  |
| Total for DIVISION F   |       |  | \$2,970,497.33 | \$29,711.64 |
| DIVISION: G Retail Trade   |       |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |       |  |                |             |
|  | 5211  | Lumber and Other Building Materials Dealers                | \$94,012.89    | \$940.12    |
|  | 5251  | Hardware Stores  | \$6,643.51     | \$66.44     |
|  | Other |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |       |  | \$101,162.63   | \$1,011.62  |
| MAJOR GROUP: 53 General Merchandise Stores   |       |  |                |             |
|  | 5311  | Department Stores  | \$33,765.91    | \$337.66    |
|  | 5399  | Miscellaneous General Merchandise Stores                   | \$47,055.63    | \$470.58    |
|  | Other |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |       |  | \$81,651.91    | \$816.55    |
| MAJOR GROUP: 54 Food Stores  |       |  |                |             |
|  | 5441  | Candy, Nut, and Confectionery Stores                       | \$483.40       | \$4.83      |
|  | 5499  | Miscellaneous Food Stores                                  | \$4,807.56     | \$48.25     |
|  | Other |  | \$151,400.42   | \$1,514.00  |
| Total for MAJOR GROUP 54   |       |  | \$156,691.38   | \$1,567.08  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |       |  |                |             |
|  | 5531  | Auto and Home Supply Stores                                | \$663,315.01   | \$6,633.16  |
|  | 5599  | Automotive Dealers, NEC                                    | \$10,227.21    | \$102.27    |
|  | Other |  | \$23,484.00    | \$234.84    |
| Total for MAJOR GROUP 55   |       |  | \$697,026.22   | \$6,970.27  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |       |  |                |             |
|  | 5611  | Men's and Boys' Clothing and Accessory Stores              | \$507.45       | \$5.07      |
|  | 5621  | Women's Clothing Stores                                    | \$22,222.91    | \$222.23    |
|  | 5632  | Women's Accessory and Specialty Stores                     | \$5,919.74     | \$59.21     |
|  | 5641  | Children's and Infants' Wear Stores                        | \$3,370.52     | \$33.70     |
|  | 5651  | Family Clothing Stores                                     | \$12,983.41    | \$129.83    |
|  | 5661  | Shoe Stores  | \$6,680.95     | \$66.81     |
|  | 5699  | Miscellaneous Apparel and Accessory Stores                 | \$38,494.95    | \$384.95    |
| Total for MAJOR GROUP 56   |       |  | \$90,179.93    | \$901.80    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |       |  |                |             |
|  | 5712  | Furniture Stores   | \$20,372.34    | \$203.72    |
|  | 5719  | Miscellaneous Homefurnishings Stores                       | \$2,662.07     | \$26.62     |
|  | 5722  | Household Appliance Stores                                 | \$60,683.51    | \$606.84    |
|  | 5731  | Radio, Television, and Consumer Electronics Stores         | \$5,220.78     | \$52.21     |
|  | 5734  | Computer and Computer Software Stores                      | \$50,744.67    | \$507.45    |
|  | Other |  | \$1,348.02     | \$13.48     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Alpena - General <i>continued...</i></b>                                  |    |  |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                     |    |  |  |                |             |
|  |    |  |  |                |             |
| Total for MAJOR GROUP 57   |    |  |  | \$141,031.39   | \$1,410.32  |
| MAJOR GROUP:   | 58 | Eating And Drinking Places               |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 58   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                     |  |                |             |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                          |    |  |  | \$2,834.12     | \$28.35     |
| <b>5942</b> Book Stores  |    |  |  | \$2,485.38     | \$24.88     |
| <b>5943</b> Stationery Stores  |    |  |  | \$14,978.92    | \$149.78    |
| <b>5945</b> Hobby, Toy, and Game Stores                                      |    |  |  | \$5,194.73     | \$51.95     |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                                |    |  |  | \$1,980.95     | \$19.81     |
| <b>5961</b> Catalog and Mail-Order Houses                                    |    |  |  | \$932,752.59   | \$9,330.77  |
| <b>5963</b> Direct Selling Establishments                                    |    |  |  | \$25,939.97    | \$259.43    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                 |    |  |  | \$6,452,248.00 | \$64,522.54 |
| <b>Other</b>   |    |  |  | \$561,459.26   | \$5,614.59  |
| Total for MAJOR GROUP 59   |    |  |  | \$7,999,873.92 | \$80,002.10 |
| Total for DIVISION G   |    |  |  | \$9,731,149.85 | \$97,315.06 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |    |  |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions                  |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 60   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions       |  |                |             |
| <b>Other</b>   |    |  |  | \$6,174.00     | \$61.74     |
| Total for MAJOR GROUP 61   |    |  |  | \$6,174.00     | \$61.74     |
| MAJOR GROUP:   | 63 | Insurance Carriers                       |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 63   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service   |  |                |             |
| <b>6411</b> Insurance Agents, Brokers, and Service                           |    |  |  | \$9,196.08     | \$91.99     |
| Total for MAJOR GROUP 64   |    |  |  | \$9,196.08     | \$91.99     |
| MAJOR GROUP:   | 65 | Real Estate                              |  |                |             |
| <b>6531</b> Real Estate Agents and Managers                                  |    |  |  | \$12,761.40    | \$127.62    |
| Total for MAJOR GROUP 65   |    |  |  | \$12,761.40    | \$127.62    |
| Total for DIVISION H   |    |  |  | \$33,131.48    | \$331.35    |
| <b>DIVISION: I      Services</b>   |    |  |  |                |             |
| MAJOR GROUP:   | 72 | Personal Services                        |  |                |             |
| <b>7221</b> Photographic Studios, Portrait                                   |    |  |  | \$509.72       | \$5.10      |
| <b>Other</b>   |    |  |  | \$2,311.36     | \$23.12     |
| Total for MAJOR GROUP 72   |    |  |  | \$2,821.08     | \$28.22     |
| MAJOR GROUP:   | 73 | Business Services                        |  |                |             |
| <b>7322</b> Adjustment and Collection Services                               |    |  |  | \$460.82       | \$4.62      |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |    |  |  | \$2,022.66     | \$20.23     |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |  |  | \$175,034.87   | \$1,750.36  |
| <b>7371</b> Computer Programming Services                                    |    |  |  | \$56,404.48    | \$564.05    |
| <b>7372</b> Prepackaged Software   |    |  |  | \$44,183.99    | \$441.86    |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |  |  | \$13,274.83    | \$132.74    |
| <b>7379</b> Computer Related Services, NEC                                   |    |  |  | \$58,028.21    | \$580.27    |
| <b>7384</b> Photofinishing Laboratories                                      |    |  |  | \$4,769.20     | \$47.69     |
| <b>7389</b> Miscellaneous Business Services                                  |    |  |  | \$24,252.41    | \$242.52    |
| <b>Other</b>   |    |  |  | \$53,826.31    | \$538.34    |
| Total for MAJOR GROUP 73   |    |  |  | \$432,257.78   | \$4,322.68  |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking |  |                |             |
| <b>Other</b>   |    |  |  | \$25,255.37    | \$252.56    |
| Total for MAJOR GROUP 75   |    |  |  | \$25,255.37    | \$252.56    |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services            |  |                |             |
| <b>7699</b> Repair Shops and Related Services, NEC                           |    |  |  | \$26,530.55    | \$265.31    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable        | Tax Due     |
|--|--------------|---|--------------------------|----------------|-------------|
| <b>Alpena - General <i>continued...</i></b>          |              |   |                          |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |                |             |
|  | <b>Other</b> |   |                          | \$24,174.37    | \$241.75    |
|  |              |   | Total for MAJOR GROUP 76 | \$50,704.92    | \$507.06    |
| MAJOR GROUP:   | 78           | Motion Pictures   |                          |                |             |
|  | <b>Other</b> |   |                          | \$14,033.90    | \$140.34    |
|  |              |   | Total for MAJOR GROUP 78 | \$14,033.90    | \$140.34    |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |                          |                |             |
|  | <b>Other</b> |   |                          | \$5,181.09     | \$51.81     |
|  |              |   | Total for MAJOR GROUP 79 | \$5,181.09     | \$51.81     |
| MAJOR GROUP:   | 80           | Health Services   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 80 | N/A            | N/A         |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |                |             |
|  | <b>8661</b>  | Religious Organizations   |                          | \$118.89       | \$1.19      |
|  | <b>Other</b> |   |                          | \$123.00       | \$1.22      |
|  |              |   | Total for MAJOR GROUP 86 | \$241.89       | \$2.41      |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$145,216.91   | \$1,452.19  |
|  | <b>8734</b>  | Testing Laboratories  |                          | \$3,788.38     | \$37.85     |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |                          | \$18,897.22    | \$188.97    |
|  | <b>Other</b> |   |                          | \$6,275.94     | \$62.75     |
|  |              |   | Total for MAJOR GROUP 87 | \$174,178.45   | \$1,741.76  |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |                |             |
|  | <b>8999</b>  | Services, NEC   |                          | \$436,526.30   | \$4,365.28  |
|  |              |   | Total for MAJOR GROUP 89 | \$436,526.30   | \$4,365.28  |
|  |              |   | Total for DIVISION I     | \$1,141,589.78 | \$11,416.01 |

**Alpena - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$10,599.98     | \$105.99     |
| C | Construction   | \$406,102.72    | \$4,061.03   |
| D | Manufacturing  | \$9,562,959.82  | \$95,629.61  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,257,886.11  | \$32,578.88  |
| F | Wholesale Trade  | \$2,970,497.33  | \$29,711.64  |
| G | Retail Trade   | \$9,731,149.85  | \$97,315.06  |
| H | Finance, Insurance, And Real Estate                                  | \$33,131.48     | \$331.35     |
| I | Services   | \$1,141,589.78  | \$11,416.01  |
|   | Total for Alpena - General   | \$27,113,917.07 | \$271,149.57 |

**Alpena Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$105.99     |
| C | Construction   | \$4,061.03   |
| D | Manufacturing  | \$95,629.61  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,578.88  |
| F | Wholesale Trade  | \$29,711.64  |
| G | Retail Trade   | \$97,315.06  |
| H | Finance, Insurance, And Real Estate                                  | \$331.35     |
| I | Services   | \$11,416.01  |
|   | Total for Alpena   | \$271,149.57 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable     | Tax Due  |
|---|----|---|--------------------------|-------------|----------|
| <b>Andover - General</b>                                  |    |   |                          |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |   |                          |             |          |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 01 | N/A         | N/A      |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                            |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 02 | N/A         | N/A      |
| MAJOR GROUP:  | 07 | Agricultural Services   |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 07 | N/A         | N/A      |
|   |    |   | Total for DIVISION A     | \$2,303.95  | \$46.08  |
| <b>DIVISION: C     Construction</b>                       |    |   |                          |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |                          |             |          |
| 1751  |    | Carpentry Work  |                          | \$8,916.50  | \$178.33 |
| Other   |    |   |                          | \$17,293.61 | \$345.88 |
|   |    |   | Total for MAJOR GROUP 17 | \$26,210.11 | \$524.21 |
|   |    |   | Total for DIVISION C     | \$26,210.11 | \$524.21 |
| <b>DIVISION: D     Manufacturing</b>                      |    |   |                          |             |          |
| 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                                  |                          | \$5,458.30  | \$109.18 |
| 2741  |    | Miscellaneous Publishing  |                          | \$354.78    | \$7.10   |
| 2754  |    | Commercial Printing, Gravure  |                          | \$62.00     | \$1.24   |
| 2759  |    | Commercial Printing, NEC  |                          | \$961.50    | \$19.23  |
| Other   |    |   |                          | \$469.74    | \$9.40   |
|   |    |   | Total for MAJOR GROUP 27 | \$7,306.32  | \$146.15 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |             |          |
| Other   |    |   |                          | \$2,874.00  | \$57.48  |
|   |    |   | Total for MAJOR GROUP 28 | \$2,874.00  | \$57.48  |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 30 | N/A         | N/A      |
| MAJOR GROUP:  | 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   |    |   |                          | \$12,990.75 | \$259.82 |
|   |    |   | Total for MAJOR GROUP 35 | \$12,990.75 | \$259.82 |
| MAJOR GROUP:  | 36 | 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      |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable      | Tax Due    |
|--|----|--|--------------|------------|
| <b>Andover - General <i>continued...</i></b>   |    |  |              |            |
| Total for DIVISION D   |    |  | \$79,969.69  | \$1,599.42 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |            |
| 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  |    |  | \$7,291.13   | \$145.83   |
| Total for MAJOR GROUP 42   |    |  | \$7,291.13   | \$145.83   |
| MAJOR GROUP:   | 44 | Water Transportation   |              |            |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |              |            |
| 4812   |    | Radiotelephone Communications  | \$25,414.21  | \$508.31   |
| 4813   |    | Telephone Communications, Except Radiotelephone                      | \$36,829.00  | \$736.58   |
| 4841   |    | Cable and Other Pay Television Services                              | \$17,712.50  | \$354.25   |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |    |  | \$81,279.87  | \$1,625.61 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |              |            |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |    |  | N/A          | N/A        |
| Total for DIVISION E   |    |  | \$180,009.09 | \$3,600.19 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |              |            |
| 5045   |    | Computers and Computer Peripheral Equipment and Software             | \$1,269.38   | \$25.41    |
| Other  |    |  | \$8,505.32   | \$170.12   |
| Total for MAJOR GROUP 50   |    |  | \$9,774.70   | \$195.53   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |              |            |
| 5136   |    | Men's and Boys' Clothing and Furnishings                             | \$606.31     | \$12.13    |
| 5142   |    | Packaged Frozen Foods  | \$179.00     | \$3.58     |
| Other  |    |  | \$9,352.82   | \$187.06   |
| Total for MAJOR GROUP 51   |    |  | \$10,138.13  | \$202.77   |
| Total for DIVISION F   |    |  | \$19,912.83  | \$398.30   |
| <b>DIVISION: G      Retail Trade</b>   |    |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211   |    | Lumber and Other Building Materials Dealers                          | \$93,606.03  | \$1,872.13 |
| 5251   |    | Hardware Stores  | \$1,836.98   | \$36.74    |
| Total for MAJOR GROUP 52   |    |  | \$95,443.01  | \$1,908.87 |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |              |            |
| 5311   |    | Department Stores  | \$9,564.62   | \$191.30   |
| 5399   |    | Miscellaneous General Merchandise Stores                             | \$833.16     | \$16.67    |
| Total for MAJOR GROUP 53   |    |  | \$10,397.78  | \$207.97   |
| MAJOR GROUP:   | 54 | Food Stores  |              |            |
| 5499   |    | Miscellaneous Food Stores  | \$2,506.71   | \$50.14    |
| Other  |    |  | \$11,130.04  | \$222.62   |
| Total for MAJOR GROUP 54   |    |  | \$13,636.75  | \$272.76   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5541   |    | Gasoline Service Station   | \$21,730.63  | \$434.61   |
| Other  |    |  | \$896.79     | \$17.94    |
| Total for MAJOR GROUP 55   |    |  | \$22,627.42  | \$452.55   |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |              |            |
| 5621   |    | Women's Clothing Stores  | \$2,041.11   | \$40.83    |
| 5632   |    | Women's Accessory and Specialty Stores                               | \$433.60     | \$8.67     |
| 5651   |    | Family Clothing Stores   | \$12,130.79  | \$242.63   |
| 5661   |    | Shoe Stores  | \$1,168.15   | \$23.37    |
| Other  |    |  | \$1,863.00   | \$37.27    |
| Total for MAJOR GROUP 56   |    |  | \$17,636.65  | \$352.77   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| Andover - General continued...  |  |  |  |              |            |
| DIVISION: G      Retail Trade continued...  |  |  |  |              |            |
| MAJOR GROUP:            57      Home Furniture, Furnishings, And Equipment Stores |  |  |  |              |            |
| 5719 Miscellaneous Homefurnishings Stores   |  |  |  | \$1,409.40   | \$28.19    |
| 5722 Household Appliance Stores   |  |  |  | \$2,564.90   | \$51.30    |
| 5731 Radio, Television, and Consumer Electronics Stores                           |  |  |  | \$5,553.04   | \$111.06   |
| Other   |  |  |  | \$4,057.50   | \$81.15    |
| Total for MAJOR GROUP 57  |  |  |  | \$13,584.84  | \$271.70   |
| 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                              |  |  |  |              |            |
| 5921 Liquor Stores  |  |  |  | \$199.81     | \$4.00     |
| 5941 Sporting Goods Stores and Bicycle Shops                                      |  |  |  | \$636.19     | \$12.72    |
| 5947 Gift, Novelty, and Souvenir Shops  |  |  |  | \$149.77     | \$3.00     |
| 5961 Catalog and Mail-Order Houses  |  |  |  | \$125,772.12 | \$2,515.48 |
| 5963 Direct Selling Establishments  |  |  |  | \$5,575.25   | \$111.51   |
| 5999 Miscellaneous Retail Stores, NEC   |  |  |  | \$12,422.89  | \$248.46   |
| Other   |  |  |  | \$3,293.60   | \$65.86    |
| Total for MAJOR GROUP 59  |  |  |  | \$148,049.63 | \$2,961.03 |
| Total for DIVISION G  |  |  |  | \$470,297.79 | \$9,406.10 |
| DIVISION: H      Finance, Insurance, 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  |  |  |  | \$750.04     | \$15.02    |
| DIVISION: I      Services   |  |  |  |              |            |
| MAJOR GROUP:            72      Personal Services                                 |  |  |  |              |            |
| Other   |  |  |  | \$3,335.46   | \$66.71    |
| Total for MAJOR GROUP 72  |  |  |  | \$3,335.46   | \$66.71    |
| MAJOR GROUP:            73      Business Services                                 |  |  |  |              |            |
| 7342 Disinfecting and Pest Control Services                                       |  |  |  | \$759.67     | \$15.19    |
| 7359 Equipment Rental and Leasing, NEC  |  |  |  | \$54,531.51  | \$1,090.64 |
| 7371 Computer Programming Services  |  |  |  | \$199.00     | \$3.98     |
| 7372 Prepackaged Software   |  |  |  | \$5,415.42   | \$108.31   |
| 7389 Miscellaneous Business Services  |  |  |  | \$3,882.11   | \$77.64    |
| Other   |  |  |  | \$10,783.69  | \$215.71   |
| Total for MAJOR GROUP 73  |  |  |  | \$75,571.40  | \$1,511.47 |
| 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   |  |  |  | \$685.00     | \$13.70    |
| Total for MAJOR GROUP 76  |  |  |  | \$685.00     | \$13.70    |
| MAJOR GROUP:            78      Motion Pictures                                   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 78  |  |  |  | N/A          | N/A        |
| MAJOR GROUP:            79      Amusement And Recreation Services                 |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 79  |  |  |  | N/A          | N/A        |
| MAJOR GROUP:            83      Social Services                                   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 83  |  |  |  | N/A          | N/A        |
| MAJOR GROUP:            86      Membership Organizations                          |  |  |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable      | Tax Due    |
|--|--------------|---|--------------|------------|
| <b>Andover - General continued...</b>    |              |   |              |            |
| <b>DIVISION: I Services continued...</b> |              |   |              |            |
|  | <b>8661</b>  | Religious Organizations   | \$403.09     | \$8.06     |
|  | <b>Other</b> |   | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 86  | \$409.42     | \$8.18     |
| MAJOR GROUP:                             | 87           | Engineering, Accounting, Research, Management, And Related Services |              |            |
|  | <b>Other</b> |   | \$15,177.03  | \$303.54   |
|  |              | Total for MAJOR GROUP 87  | \$15,177.03  | \$303.54   |
| MAJOR GROUP:                             | 89           | Miscellaneous Services  |              |            |
|  | <b>Other</b> |   | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 89  | N/A          | N/A        |
|  |              | Total for DIVISION I  | \$114,122.61 | \$2,282.48 |

**Andover - General Recap**

|   |  |              |             |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$2,303.95   | \$46.08     |
| C | Construction   | \$26,210.11  | \$524.21    |
| D | Manufacturing  | \$79,969.69  | \$1,599.42  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$180,009.09 | \$3,600.19  |
| F | Wholesale Trade  | \$19,912.83  | \$398.30    |
| G | Retail Trade   | \$470,297.79 | \$9,406.10  |
| H | Finance, Insurance, And Real Estate                                  | \$750.04     | \$15.02     |
| I | Services   | \$114,122.61 | \$2,282.48  |
|   | Total for Andover - General  | \$893,576.11 | \$17,871.80 |

**Andover Recap**

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$46.08     |
| C | Construction   | \$524.21    |
| D | Manufacturing  | \$1,599.42  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,600.19  |
| F | Wholesale Trade  | \$398.30    |
| G | Retail Trade   | \$9,406.10  |
| H | Finance, Insurance, And Real Estate                                  | \$15.02     |
| I | Services   | \$2,282.48  |
|   | Total for Andover  | \$17,871.80 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Arlington - General</b>  |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |            |
| Other   |  |  |  | \$7,943.75   | \$158.89   |
| Total for MAJOR GROUP 01  |  |  |  | \$7,943.75   | \$158.89   |
| 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   |  |  |  | \$52,453.71  | \$1,049.07 |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$4,912.79   | \$98.26    |
| Other   |  |  |  | \$11,979.65  | \$239.59   |
| Total for MAJOR GROUP 07  |  |  |  | \$69,346.15  | \$1,386.92 |
| MAJOR GROUP: 08 Forestry  |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 08  |  |  |  | N/A          | N/A        |
| Total for DIVISION A  |  |  |  | \$96,875.82  | \$1,937.54 |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |            |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$816.00     | \$16.32    |
| Other   |  |  |  | \$62,039.34  | \$1,240.78 |
| Total for MAJOR GROUP 15  |  |  |  | \$62,855.34  | \$1,257.10 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 16  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |            |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$58,495.60  | \$1,169.93 |
| 1751 Carpentry Work   |  |  |  | \$22,017.45  | \$440.34   |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$23,847.69  | \$476.96   |
| 1771 Concrete Work  |  |  |  | \$69,414.50  | \$1,808.00 |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$6,977.88   | \$147.84   |
| Other   |  |  |  | \$15,908.96  | \$318.18   |
| Total for MAJOR GROUP 17  |  |  |  | \$196,662.08 | \$4,361.25 |
| Total for DIVISION C  |  |  |  | \$281,571.91 | \$6,059.44 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$55,095.99  | \$1,101.94 |
| Other   |  |  |  | \$6,948.35   | \$138.96   |
| Total for MAJOR GROUP 20  |  |  |  | \$62,044.34  | \$1,240.90 |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$1,799.80   | \$36.00    |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 23  |  |  |  | \$57,122.86  | \$1,142.46 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |            |
| Other   |  |  |  | \$32,931.57  | \$658.64   |
| Total for MAJOR GROUP 24  |  |  |  | \$32,931.57  | \$658.64   |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |              |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$41,008.85  | \$820.15   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$5,378.69   | \$107.59   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| Arlington - General <i>continued...</i>   |    |  |  |                |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |  |  |                |             |
|   |    |  |  |                |             |
|   |    | 2731   | Books: Publishing, or Publishing and Printing      | \$4,127.90     | \$82.56     |
|   |    | 2741   | Miscellaneous Publishing                           | \$3,032.61     | \$60.66     |
|   |    | 2752   | Commercial Printing, Lithographic                  | \$1,800.19     | \$36.00     |
|   |    | 2754   | Commercial Printing, Gravure                       | \$1,843.39     | \$36.88     |
|   |    | 2759   | Commercial Printing, NEC                           | \$10,799.75    | \$216.00    |
|   |    | 2771   | Greeting Cards                                     | \$4,797.35     | \$95.94     |
|   |    | Other  |  | \$7,355.85     | \$147.12    |
|   |    | Total for MAJOR GROUP 27   |  | \$80,144.58    | \$1,602.90  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |                |             |
|   |    | 2844   | Perfumes, Cosmetics, and Other Toilet Preparations | \$422.50       | \$8.45      |
|   |    | Other  |  | \$14,909.50    | \$298.19    |
|   |    | Total for MAJOR GROUP 28   |  | \$15,332.00    | \$306.64    |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |  |                |             |
|   |    | 3069   | Fabricated Rubber Products, NEC                    | \$2,445.42     | \$48.91     |
|   |    | 3089   | Plastics Products, NEC                             | \$514.90       | \$10.30     |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 30   |  | \$53,741.07    | \$1,074.83  |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |  |                |             |
|   |    | 3273   | Ready-Mixed Concrete                               | \$183,754.13   | \$3,675.10  |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 32   |  | \$193,566.13   | \$3,871.34  |
| MAJOR GROUP:  | 33 | Primary Metal Industries   |  |                |             |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 33   |  | N/A            | N/A         |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
|   |    | Other  |  | \$531,344.81   | \$10,626.90 |
|   |    | Total for MAJOR GROUP 34   |  | \$531,344.81   | \$10,626.90 |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
|   |    | Other  |  | \$1,810,287.26 | \$36,205.74 |
|   |    | Total for MAJOR GROUP 35   |  | \$1,810,287.26 | \$36,205.74 |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|   |    | 3679   | Electronic Components, NEC                         | \$8,220.00     | \$164.40    |
|   |    | Other  |  | \$36,033.60    | \$720.67    |
|   |    | Total for MAJOR GROUP 36   |  | \$44,253.60    | \$885.07    |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |                |             |
|   |    | Other  |  | \$1,440.96     | \$28.82     |
|   |    | Total for MAJOR GROUP 37   |  | \$1,440.96     | \$28.82     |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
|   |    | Other  |  | \$33,341.62    | \$666.83    |
|   |    | Total for MAJOR GROUP 38   |  | \$33,341.62    | \$666.83    |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |  |                |             |
|   |    | 3999   | Manufacturing Industries, NEC                      | \$537.50       | \$10.75     |
|   |    | Other  |  | \$34,888.45    | \$697.78    |
|   |    | Total for MAJOR GROUP 39   |  | \$35,425.95    | \$708.53    |
|   |    | Total for DIVISION D   |  | \$2,991,810.44 | \$59,836.28 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |  |                |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |                |             |
|   |    | 4212   | Local Trucking Without Storage                     | \$116,057.09   | \$2,321.14  |
|   |    | Other  |  | \$7,001.00     | \$140.02    |
|   |    | Total for MAJOR GROUP 42   |  | \$123,058.09   | \$2,461.16  |
| MAJOR GROUP:  | 44 | Water Transportation   |  |                |             |
|   |    | 4499   | Water Transportation Services, NEC                 | \$5,340.24     | \$106.81    |
|   |    | Total for MAJOR GROUP 44   |  | \$5,340.24     | \$106.81    |
| MAJOR GROUP:  | 46 | Pipelines, Except Natural Gas  |  |                |             |
|   |    | Other  |  | N/A            | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |                                      |  | Taxable        | Tax Due      |
|--|----|--------------------------------------|--|----------------|--------------|
| <b>Arlington - General <i>continued...</i></b>   |    |                                      |  |                |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |                                      |  |                |              |
| Total for MAJOR GROUP 46   |    |                                      |  | N/A            | N/A          |
| MAJOR GROUP:   | 47 | Transportation Services              |  |                |              |
| <b>Other</b>   |    |                                      |  | N/A            | N/A          |
| Total for MAJOR GROUP 47   |    |                                      |  | N/A            | N/A          |
| MAJOR GROUP:   | 48 | Communications                       |  |                |              |
| <b>4812</b> Radiotelephone Communications  |    |                                      |  | \$382,883.70   | \$7,657.69   |
| <b>4813</b> Telephone Communications, Except Radiotelephone  |    |                                      |  | \$281,641.56   | \$5,632.82   |
| <b>4841</b> Cable and Other Pay Television Services  |    |                                      |  | \$386,255.99   | \$7,725.13   |
| <b>4899</b> Communications Services, NEC   |    |                                      |  | \$16,179.37    | \$323.60     |
| <b>Other</b>   |    |                                      |  | \$4,242.25     | \$84.85      |
| Total for MAJOR GROUP 48   |    |                                      |  | \$1,071,202.87 | \$21,424.09  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services |  |                |              |
| <b>4959</b> Sanitary Services, NEC   |    |                                      |  | \$22,615.75    | \$452.33     |
| <b>Other</b>   |    |                                      |  | \$1,426,723.14 | \$28,534.45  |
| Total for MAJOR GROUP 49   |    |                                      |  | \$1,449,338.89 | \$28,986.78  |
| Total for DIVISION E   |    |                                      |  | \$4,031,697.88 | \$80,634.00  |
| <b>DIVISION: F      Wholesale Trade</b>  |    |                                      |  |                |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods        |  |                |              |
| <b>5012</b> Automobiles and Other Motor Vehicles   |    |                                      |  | \$34,460.00    | \$689.20     |
| <b>5013</b> Motor Vehicle Supplies and New Parts   |    |                                      |  | \$6,166.55     | \$123.34     |
| <b>5023</b> Homefurnishings  |    |                                      |  | \$42,007.00    | \$840.14     |
| <b>5031</b> Lumber, Plywood, Millwork, and Wood Panels   |    |                                      |  | \$129,830.52   | \$2,596.61   |
| <b>5032</b> Brick, Stone, and Related Construction Materials   |    |                                      |  | \$18,003.14    | \$360.07     |
| <b>5044</b> Office Equipment   |    |                                      |  | \$30,907.24    | \$618.15     |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software   |    |                                      |  | \$23,339.68    | \$468.31     |
| <b>5046</b> Commercial Equipment, NEC  |    |                                      |  | \$9,284.18     | \$185.68     |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |    |                                      |  | \$58,381.35    | \$1,167.63   |
| <b>5049</b> Professional Equipment and Supplies, NEC   |    |                                      |  | \$17,703.00    | \$354.06     |
| <b>5051</b> Metals Service Centers and Offices   |    |                                      |  | \$180,330.64   | \$3,606.60   |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |    |                                      |  | \$473,853.36   | \$9,477.06   |
| <b>5064</b> Electrical Appliances, Television and Radio Sets   |    |                                      |  | \$3,237.50     | \$64.75      |
| <b>5065</b> Electronic Parts and Equipment, NEC  |    |                                      |  | \$39,387.94    | \$787.76     |
| <b>5074</b> Plumbing and Heating Equipment and Supplies  |    |                                      |  | \$357,976.92   | \$7,159.53   |
| <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies   |    |                                      |  | \$2,767.60     | \$55.35      |
| <b>5083</b> Farm and Garden Machinery and Equipment  |    |                                      |  | \$503.11       | \$10.07      |
| <b>5084</b> Industrial Machinery and Equipment   |    |                                      |  | \$2,944,459.73 | \$58,889.21  |
| <b>5085</b> Industrial Supplies  |    |                                      |  | \$442,261.98   | \$8,845.25   |
| <b>5087</b> Service Establishment Equipment and Supplies   |    |                                      |  | \$28,939.59    | \$578.80     |
| <b>5091</b> Sporting and Recreational Goods and Supplies   |    |                                      |  | \$33,634.52    | \$672.68     |
| <b>5092</b> Toys and Hobby Goods and Supplies  |    |                                      |  | \$5,471.50     | \$109.43     |
| <b>5094</b> Jewelry, Watches, Precious Stones, and Precious Metals   |    |                                      |  | \$501.36       | \$10.03      |
| <b>5099</b> Durable Goods, NEC   |    |                                      |  | \$1,080,853.56 | \$21,617.07  |
| <b>Other</b>   |    |                                      |  | \$106,434.30   | \$2,128.69   |
| Total for MAJOR GROUP 50   |    |                                      |  | \$6,070,696.27 | \$121,415.47 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods    |  |                |              |
| <b>5112</b> Stationery and Office Supplies   |    |                                      |  | \$5,037.92     | \$100.76     |
| <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries   |    |                                      |  | \$33,375.34    | \$667.52     |
| <b>5136</b> Men's and Boys' Clothing and Furnishings   |    |                                      |  | \$4,840.77     | \$96.83      |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories   |    |                                      |  | \$7,858.99     | \$157.19     |
| <b>5139</b> Footwear   |    |                                      |  | \$5,206.95     | \$104.14     |
| <b>5142</b> Packaged Frozen Foods  |    |                                      |  | \$14,285.06    | \$285.71     |
| <b>5143</b> Dairy Products, Except Dried or Canned   |    |                                      |  | \$2,027.04     | \$40.55      |
| <b>5145</b> Confectionery  |    |                                      |  | \$210.02       | \$4.20       |
| <b>5149</b> Groceries and Related Products, NEC  |    |                                      |  | \$2,534.79     | \$50.69      |
| <b>5153</b> Grain and Field Beans  |    |                                      |  | \$1,270,263.00 | \$25,405.26  |
| <b>5191</b> Farm Supplies  |    |                                      |  | \$1,323.00     | \$26.46      |
| <b>5199</b> Nondurable Goods, NEC  |    |                                      |  | \$19,383.59    | \$387.67     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable        | Tax Due      |
|---|----|--|----------------|--------------|
| <b>Arlington - General <i>continued...</i></b>                    |    |  |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>            |    |  |                |              |
| <b>Other</b>  |    |  | \$35,028.26    | \$700.55     |
| Total for MAJOR GROUP 51  |    |  | \$1,401,374.73 | \$28,027.53  |
| Total for DIVISION F  |    |  | \$7,472,071.00 | \$149,443.00 |
| <b>DIVISION: G Retail Trade</b>                                   |    |  |                |              |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |              |
| <b>5211</b> Lumber and Other Building Materials Dealers           |    |  | \$992,695.60   | \$19,853.91  |
| <b>5251</b> Hardware Stores                                       |    |  | \$16,934.34    | \$338.69     |
| <b>Other</b>  |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 52  |    |  | \$1,015,176.18 | \$20,303.53  |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |                |              |
| <b>5311</b> Department Stores                                     |    |  | \$179,288.30   | \$3,585.75   |
| <b>5399</b> Miscellaneous General Merchandise Stores              |    |  | \$77,584.54    | \$1,551.71   |
| <b>Other</b>  |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 53  |    |  | \$267,717.11   | \$5,354.34   |
| MAJOR GROUP:  | 54 | Food Stores  |                |              |
| <b>5411</b> Grocery Stores  |    |  | \$3,773,591.48 | \$75,471.83  |
| <b>5421</b> Meat and Fish Markets, Including Freezer Provisioners |    |  | \$1,112.46     | \$22.25      |
| <b>5441</b> Candy, Nut, and Confectionery Stores                  |    |  | \$772.20       | \$15.45      |
| <b>5461</b> Retail Bakeries                                       |    |  | \$671.40       | \$13.42      |
| <b>5499</b> Miscellaneous Food Stores                             |    |  | \$9,962.06     | \$199.23     |
| <b>Other</b>  |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 54  |    |  | \$3,791,711.17 | \$75,834.21  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                     |                |              |
| <b>5531</b> Auto and Home Supply Stores                           |    |  | \$325,777.73   | \$6,515.52   |
| <b>Other</b>  |    |  | \$10,195.35    | \$203.91     |
| Total for MAJOR GROUP 55  |    |  | \$335,973.08   | \$6,719.43   |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |                |              |
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores         |    |  | \$4,282.40     | \$85.66      |
| <b>5621</b> Women's Clothing Stores                               |    |  | \$74,343.80    | \$1,486.91   |
| <b>5632</b> Women's Accessory and Specialty Stores                |    |  | \$14,632.46    | \$292.65     |
| <b>5641</b> Children's and Infants' Wear Stores                   |    |  | \$6,607.82     | \$132.15     |
| <b>5651</b> Family Clothing Stores                                |    |  | \$151,930.72   | \$3,038.59   |
| <b>5661</b> Shoe Stores   |    |  | \$16,692.91    | \$333.86     |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores            |    |  | \$14,938.93    | \$299.93     |
| Total for MAJOR GROUP 56  |    |  | \$283,429.04   | \$5,669.75   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                |              |
| <b>5712</b> Furniture Stores                                      |    |  | \$149,396.60   | \$2,987.93   |
| <b>5713</b> Floor Coverings Stores                                |    |  | \$59,746.86    | \$1,194.94   |
| <b>5714</b> Drapery, Curtain, and Upholstery Stores               |    |  | \$11,506.00    | \$230.12     |
| <b>5719</b> Miscellaneous Homefurnishings Stores                  |    |  | \$50,585.28    | \$1,011.70   |
| <b>5722</b> Household Appliance Stores                            |    |  | \$72,912.21    | \$1,458.26   |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores    |    |  | \$51,783.51    | \$1,035.67   |
| <b>5734</b> Computer and Computer Software Stores                 |    |  | \$47,373.93    | \$947.48     |
| <b>5735</b> Record and Prerecorded Tape Stores                    |    |  | \$1,867.30     | \$37.35      |
| <b>5736</b> Musical Instruments Stores                            |    |  | \$2,448.40     | \$48.98      |
| Total for MAJOR GROUP 57  |    |  | \$447,620.09   | \$8,952.43   |
| MAJOR GROUP:  | 58 | Eating And Drinking Places   |                |              |
| <b>5812</b> Eating Places   |    |  | \$820,404.73   | \$16,408.11  |
| <b>Other</b>  |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 58  |    |  | \$834,825.83   | \$16,696.53  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |                |              |
| <b>5912</b> Drug Stores and Proprietary Stores                    |    |  | \$61,746.64    | \$1,234.92   |
| <b>5921</b> Liquor Stores   |    |  | \$1,799.12     | \$36.00      |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops               |    |  | \$57,876.95    | \$1,158.20   |
| <b>5942</b> Book Stores   |    |  | \$5,843.52     | \$116.89     |
| <b>5943</b> Stationery Stores                                     |    |  | \$39,790.58    | \$795.81     |
| <b>5944</b> Jewelry Stores  |    |  | \$3,595.52     | \$71.92      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   | Taxable         | Tax Due      |
|---|--|---|-----------------|--------------|
| <b>Arlington - General <i>continued...</i></b>              |  |   |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |   |                 |              |
| 5945  | Hobby, Toy, and Game Stores                                      |   | \$4,410.81      | \$88.21      |
| 5947  | Gift, Novelty, and Souvenir Shops                                |   | \$125,650.44    | \$2,512.99   |
| 5961  | Catalog and Mail-Order Houses                                    |   | \$3,758,584.45  | \$75,183.49  |
| 5962  | Automatic Merchandise Machine Operators                          |   | \$5,461.31      | \$109.23     |
| 5963  | Direct Selling Establishments                                    |   | \$138,660.19    | \$2,773.28   |
| 5999  | Miscellaneous Retail Stores, NEC                                 |   | \$400,904.86    | \$8,019.18   |
| Other   |  |   | \$153,269.61    | \$3,065.39   |
| Total for MAJOR GROUP 59                                    |  |   | \$4,757,594.00  | \$95,165.51  |
| Total for DIVISION G  |  |   | \$11,734,046.50 | \$234,695.73 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |   |                 |              |
| MAJOR GROUP:  | 60   | Depository Institutions                                 |                 |              |
| Other   |  |   | \$8,684.72      | \$173.72     |
| Total for MAJOR GROUP 60                                    |  |   | \$8,684.72      | \$173.72     |
| MAJOR GROUP:  | 61   | Non-depository Credit Institutions                      |                 |              |
| 6159  | Miscellaneous Business Credit Institutions                       |   | \$2,187.50      | \$43.75      |
| Other   |  |   | N/A             | N/A          |
| Total for MAJOR GROUP 61                                    |  |   | \$7,836.50      | \$156.73     |
| MAJOR GROUP:  | 63   | Insurance Carriers                                      |                 |              |
| Other   |  |   | \$1,412.16      | \$28.24      |
| Total for MAJOR GROUP 63                                    |  |   | \$1,412.16      | \$28.24      |
| MAJOR GROUP:  | 64   | Insurance Agents, Brokers, And Service                  |                 |              |
| 6411  | Insurance Agents, Brokers, and Service                           |   | \$9,047.97      | \$183.52     |
| Total for MAJOR GROUP 64                                    |  |   | \$9,047.97      | \$183.52     |
| MAJOR GROUP:  | 65   | Real Estate   |                 |              |
| 6531  | Real Estate Agents and Managers                                  |   | \$122,644.09    | \$2,452.89   |
| Total for MAJOR GROUP 65                                    |  |   | \$122,644.09    | \$2,452.89   |
| MAJOR GROUP:  | 67   | Holding And Other Investment Offices                    |                 |              |
| Other   |  |   | \$714.50        | \$14.29      |
| Total for MAJOR GROUP 67                                    |  |   | \$714.50        | \$14.29      |
| Total for DIVISION H  |  |   | \$150,339.94    | \$3,009.39   |
| <b>DIVISION: I      Services</b>                            |  |   |                 |              |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |                 |              |
| 7011  | Hotels and Motels  |   | \$619,670.01    | \$12,393.40  |
| Total for MAJOR GROUP 70                                    |  |   | \$619,670.01    | \$12,393.40  |
| MAJOR GROUP:  | 72   | Personal Services                                       |                 |              |
| 7217  | Carpet and Upholstery Cleaning                                   |   | \$3,544.98      | \$70.90      |
| 7221  | Photographic Studios, Portrait                                   |   | \$101,108.72    | \$2,022.16   |
| 7231  | Beauty Shops   |   | \$50,282.43     | \$1,005.62   |
| 7299  | Miscellaneous Personal Services, NEC                             |   | \$53,091.34     | \$1,061.84   |
| Other   |  |   | \$407,153.34    | \$8,143.08   |
| Total for MAJOR GROUP 72                                    |  |   | \$615,180.81    | \$12,303.60  |
| MAJOR GROUP:  | 73   | Business Services                                       |                 |              |
| 7311  | Advertising Agencies   |   | \$2,196.41      | \$43.93      |
| 7322  | Adjustment and Collection Services                               |   | \$1,002.63      | \$20.06      |
| 7342  | Disinfecting and Pest Control Services                           |   | \$12,155.38     | \$243.12     |
| 7349  | Building Cleaning and Maintenance Services, NEC                  |   | \$58,848.54     | \$1,176.96   |
| 7359  | Equipment Rental and Leasing, NEC                                |   | \$42,895.59     | \$857.88     |
| 7371  | Computer Programming Services                                    |   | \$19,000.29     | \$380.04     |
| 7372  | Prepackaged Software   |   | \$209,484.43    | \$4,189.71   |
| 7374  | Computer Processing and Data Preparation and Processing Services |   | \$100,765.48    | \$2,015.33   |
| 7375  | Information Retrieval Services                                   |   | \$2,140.91      | \$42.82      |
| 7379  | Computer Related Services, NEC                                   |   | \$130,284.68    | \$2,605.68   |
| 7381  | Detective, Guard, and Armored Car Services                       |   | \$3,890.27      | \$77.81      |
| 7382  | Security Systems Services  |   | \$8,570.88      | \$171.41     |
| 7384  | Photofinishing Laboratories                                      |   | \$21,038.89     | \$420.78     |
| 7389  | Miscellaneous Business Services                                  |   | \$58,452.09     | \$1,169.14   |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |       |  |  | Taxable        | Tax Due      |
|-----------------------------------|-------|--|--|----------------|--------------|
| Arlington - General continued...  |       |  |  |                |              |
| DIVISION: I Services continued... |       |  |  |                |              |
| Other                             |       |  |  | \$73,382.65    | \$1,467.64   |
| Total for MAJOR GROUP 73          |       |  |  | \$744,109.12   | \$14,882.31  |
| MAJOR GROUP:                      | 75    | Automotive Repair, Services, And Parking                                   |  |                |              |
|                                   | 7532  | Top, Body, and Upholstery Repair Shops and Paint Shops                     |  | \$340,842.60   | \$6,816.85   |
|                                   | 7538  | General Automotive Repair Shops  |  | \$203,889.23   | \$4,077.78   |
|                                   | Other |  |  | \$1,323,765.08 | \$26,475.30  |
| Total for MAJOR GROUP 75          |       |  |  | \$1,868,496.91 | \$37,369.93  |
| MAJOR GROUP:                      | 76    | Miscellaneous Repair Services  |  |                |              |
|                                   | 7623  | Refrigeration and Air-Conditioning Service and Repair Shops                |  | \$4,150.16     | \$83.00      |
|                                   | 7629  | Electrical and Electronic Repair Shops, NEC                                |  | \$1,482.82     | \$29.66      |
|                                   | 7699  | Repair Shops and Related Services, NEC                                     |  | \$46,391.09    | \$927.81     |
|                                   | Other |  |  | \$39,564.22    | \$791.27     |
| Total for MAJOR GROUP 76          |       |  |  | \$91,588.29    | \$1,831.74   |
| MAJOR GROUP:                      | 78    | Motion Pictures  |  |                |              |
|                                   | Other |  |  | \$51,020.05    | \$1,020.40   |
| Total for MAJOR GROUP 78          |       |  |  | \$51,020.05    | \$1,020.40   |
| MAJOR GROUP:                      | 79    | Amusement And Recreation Services  |  |                |              |
|                                   | 7929  | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$4,250.00     | \$85.00      |
|                                   | 7999  | Amusement and Recreation Services, NEC                                     |  | \$11,005.06    | \$220.10     |
|                                   | Other |  |  | \$465,595.10   | \$9,311.91   |
| Total for MAJOR GROUP 79          |       |  |  | \$480,850.16   | \$9,617.01   |
| MAJOR GROUP:                      | 80    | Health Services  |  |                |              |
|                                   | Other |  |  | \$44,368.42    | \$887.40     |
| Total for MAJOR GROUP 80          |       |  |  | \$44,368.42    | \$887.40     |
| MAJOR GROUP:                      | 82    | Educational Services   |  |                |              |
|                                   | 8299  | Schools and Educational Services NEC                                       |  | \$4,646.00     | \$92.92      |
|                                   | Other |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 82          |       |  |  | \$4,875.00     | \$97.51      |
| MAJOR GROUP:                      | 86    | Membership Organizations   |  |                |              |
|                                   | 8661  | Religious Organizations  |  | \$14,336.43    | \$286.73     |
|                                   | Other |  |  | \$1,075.67     | \$21.51      |
| Total for MAJOR GROUP 86          |       |  |  | \$15,412.10    | \$308.24     |
| MAJOR GROUP:                      | 87    | Engineering, Accounting, Research, Management, And Related Services        |  |                |              |
|                                   | 8711  | Engineering Services   |  | \$907,525.60   | \$18,150.53  |
|                                   | 8721  | Accounting, Auditing, and Bookkeeping Services                             |  | \$41,249.98    | \$825.00     |
|                                   | 8742  | Management Consulting Services   |  | \$36,322.65    | \$733.38     |
|                                   | 8748  | Business Consulting Services, NEC  |  | \$113,637.27   | \$2,272.74   |
|                                   | Other |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 87          |       |  |  | \$1,103,744.79 | \$22,081.85  |
| MAJOR GROUP:                      | 89    | Miscellaneous Services   |  |                |              |
|                                   | 8999  | Services, NEC  |  | \$106,965.03   | \$2,139.30   |
| Total for MAJOR GROUP 89          |       |  |  | \$106,965.03   | \$2,139.30   |
| Total for DIVISION I              |       |  |  | \$5,746,280.69 | \$114,932.69 |

**Arlington - General Recap**

|                               |  |                 |              |
|-------------------------------|--|-----------------|--------------|
| A                             | Agriculture, Forestry, And Fishing                                   | \$96,875.82     | \$1,937.54   |
| C                             | Construction   | \$281,571.91    | \$6,059.44   |
| D                             | Manufacturing  | \$2,991,810.44  | \$59,836.28  |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,031,697.88  | \$80,634.00  |
| F                             | Wholesale Trade  | \$7,472,071.00  | \$149,443.00 |
| G                             | Retail Trade   | \$11,734,046.50 | \$234,695.73 |
| H                             | Finance, Insurance, And Real Estate                                  | \$150,339.94    | \$3,009.39   |
| I                             | Services   | \$5,746,280.69  | \$114,932.69 |
|                               | Other  | \$194.00        | \$3.88       |
| Total for Arlington - General |  | \$32,504,888.18 | \$650,551.95 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                        |  | Taxable             | Tax Due      |
|------------------------|--|---------------------|--------------|
| <hr/>                  |  |                     |              |
| <hr/>                  |  |                     |              |
| <b>Arlington Recap</b> |  |                     |              |
| <hr/>                  |  |                     |              |
| A                      | Agriculture, Forestry, And Fishing                                   |                     | \$1,937.54   |
| C                      | Construction   |                     | \$6,059.44   |
| D                      | Manufacturing  |                     | \$59,836.28  |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |                     | \$80,634.00  |
| F                      | Wholesale Trade  |                     | \$149,443.00 |
| G                      | Retail Trade   |                     | \$234,695.73 |
| H                      | Finance, Insurance, And Real Estate                                  |                     | \$3,009.39   |
| I                      | Services   |                     | \$114,932.69 |
|                        | Other  |                     | \$3.88       |
|                        |  |                     | <hr/>        |
|                        |  | Total for Arlington | \$650,551.95 |
| <hr/>                  |  |                     |              |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Armour - General</b>                                    |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$24,297.35  | \$485.95   |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$28,599.86  | \$572.00   |
|  | <b>Other</b> |   |                          | \$183,881.72 | \$3,677.63 |
|  |              |   | Total for MAJOR GROUP 07 | \$236,778.93 | \$4,735.58 |
|  |              |   | Total for DIVISION A     | \$236,793.71 | \$4,735.88 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |            |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 14 | N/A          | N/A        |
|  |              |   | Total for DIVISION B     | N/A          | N/A        |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|  | <b>Other</b> |   |                          | \$13,730.89  | \$274.62   |
|  |              |   | Total for MAJOR GROUP 15 | \$13,730.89  | \$274.62   |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$50,911.87  | \$1,018.24 |
|  | <b>1731</b>  | Electrical Work   |                          | \$38,355.44  | \$834.18   |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$44,509.07  | \$890.19   |
|  | <b>1761</b>  | Roofing, Siding, and Sheet Metal Work                                       |                          | \$19,620.13  | \$392.40   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$11,484.64  | \$229.69   |
|  | <b>Other</b> |   |                          | \$52,593.59  | \$1,052.31 |
|  |              |   | Total for MAJOR GROUP 17 | \$217,474.74 | \$4,417.01 |
|  |              |   | Total for DIVISION C     | \$233,659.28 | \$4,740.70 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$5,768.96   | \$115.36   |
|  | <b>Other</b> |   |                          | \$93,779.78  | \$1,875.60 |
|  |              |   | Total for MAJOR GROUP 20 | \$99,548.74  | \$1,990.96 |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | 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 |                          |              |            |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$4,775.21   | \$95.50    |
|  | <b>2394</b>  | Canvas and Related Products   |                          | \$57.59      | \$1.15     |
|  | <b>Other</b> |   |                          | \$1,438.43   | \$28.77    |
|  |              |   | Total for MAJOR GROUP 23 | \$6,271.23   | \$125.42   |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|  | <b>Other</b> |   |                          | \$14,384.75  | \$287.70   |
|  |              |   | Total for MAJOR GROUP 24 | \$14,384.75  | \$287.70   |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$64,826.07  | \$1,296.52 |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$3,135.32   | \$62.73    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$664.34     | \$13.29    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$819.05     | \$16.38    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$10,215.17  | \$204.30   |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$1,830.43   | \$36.61    |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$19,677.00  | \$393.54   |
|  | <b>Other</b> |   |                          | \$1,733.52   | \$34.67    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Armour - General <i>continued...</i></b>  |              |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |                |             |
| Total for MAJOR GROUP 27   |              |  |  | \$102,900.90   | \$2,058.04  |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |  |                |             |
|  | <b>Other</b> |  |  | \$45,281.50    | \$905.63    |
| Total for MAJOR GROUP 28   |              |  |  | \$45,281.50    | \$905.63    |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |  |                |             |
|  | <b>3089</b>  | Plastics Products, NEC   |  | \$470.98       | \$9.42      |
|  | <b>Other</b> |  |  | \$308.40       | \$6.17      |
| Total for MAJOR GROUP 30   |              |  |  | \$779.38       | \$15.59     |
| MAJOR GROUP:   | 31           | Leather And Leather Products   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 31   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |  |                |             |
|  | <b>Other</b> |  |  | \$45,214.79    | \$904.29    |
| Total for MAJOR GROUP 32   |              |  |  | \$45,214.79    | \$904.29    |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
|  | <b>Other</b> |  |  | \$2,314.25     | \$46.29     |
| Total for MAJOR GROUP 34   |              |  |  | \$2,314.25     | \$46.29     |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
|  | <b>Other</b> |  |  | \$14,326.64    | \$286.53    |
| Total for MAJOR GROUP 35   |              |  |  | \$14,326.64    | \$286.53    |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|  | <b>Other</b> |  |  | \$252,947.19   | \$5,058.96  |
| Total for MAJOR GROUP 36   |              |  |  | \$252,947.19   | \$5,058.96  |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |                |             |
|  | <b>Other</b> |  |  | \$4,955.90     | \$99.12     |
| Total for MAJOR GROUP 37   |              |  |  | \$4,955.90     | \$99.12     |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
|  | <b>Other</b> |  |  | \$822.84       | \$16.46     |
| Total for MAJOR GROUP 38   |              |  |  | \$822.84       | \$16.46     |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |                |             |
|  | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$755.95       | \$15.12     |
|  | <b>Other</b> |  |  | \$2,330.51     | \$46.62     |
| Total for MAJOR GROUP 39   |              |  |  | \$3,086.46     | \$61.74     |
| Total for DIVISION D   |              |  |  | \$593,011.16   | \$11,860.26 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |                |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$79,020.04    | \$1,580.41  |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 42   |              |  |  | \$79,388.10    | \$1,587.77  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |             |
|  | <b>4499</b>  | Water Transportation Services, NEC   |  | \$2,424.88     | \$48.49     |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 44   |              |  |  | \$2,759.88     | \$55.19     |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$173,194.19   | \$3,463.93  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$470,623.80   | \$9,412.53  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$69,699.00    | \$1,393.98  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$8,849.19     | \$177.00    |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 48   |              |  |  | \$723,422.18   | \$14,468.56 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>Other</b> |  |  | \$970,323.57   | \$19,406.47 |
| Total for MAJOR GROUP 49   |              |  |  | \$970,323.57   | \$19,406.47 |
| Total for DIVISION E   |              |  |  | \$1,775,893.73 | \$35,517.99 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Armour - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: F Wholesale Trade</b>          |  |                |             |
| MAJOR GROUP:                                | 50 Wholesale Trade-durable Goods   |                |             |
| 5013  | Motor Vehicle Supplies and New Parts   | \$2,098.00     | \$41.96     |
| 5023  | Homefurnishings  | \$9,213.10     | \$184.27    |
| 5043  | Photographic Equipment and Supplies  | \$51,877.19    | \$1,037.54  |
| 5044  | Office Equipment   | \$20,506.49    | \$410.13    |
| 5045  | Computers and Computer Peripheral Equipment and Software                       | \$19,327.84    | \$386.49    |
| 5046  | Commercial Equipment, NEC  | \$3,519.45     | \$70.39     |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                           | \$232,430.55   | \$4,648.61  |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$805,442.65   | \$16,108.89 |
| 5074  | Plumbing and Heating Equipment and Supplies                                    | \$159,607.05   | \$3,192.16  |
| 5075  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$2,129.73     | \$42.60     |
| 5083  | Farm and Garden Machinery and Equipment  | \$5,681.51     | \$113.63    |
| 5084  | Industrial Machinery and Equipment   | \$41,892.34    | \$837.86    |
| 5085  | Industrial Supplies  | \$4,976.71     | \$99.53     |
| 5087  | Service Establishment Equipment and Supplies                                   | \$2,584.16     | \$51.69     |
| 5091  | Sporting and Recreational Goods and Supplies                                   | \$5,709.81     | \$114.21    |
| 5092  | Toys and Hobby Goods and Supplies  | \$2,693.80     | \$53.88     |
| 5099  | Durable Goods, NEC   | \$6,464.21     | \$129.29    |
| Other                                       |  | \$121,103.26   | \$2,422.06  |
| Total for MAJOR GROUP 50                    |  | \$1,497,257.85 | \$29,945.19 |
| MAJOR GROUP:                                | 51 Wholesale Trade-non-durable Goods   |                |             |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$25,002.90    | \$500.06    |
| 5136  | Men's and Boys' Clothing and Furnishings                                       | \$3,137.71     | \$62.76     |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                     | \$8,989.26     | \$179.80    |
| 5139  | Footwear   | \$2,809.75     | \$56.20     |
| 5141  | Groceries, General Line  | \$26,930.46    | \$538.62    |
| 5142  | Packaged Frozen Foods  | \$7,888.50     | \$157.77    |
| 5191  | Farm Supplies  | \$23,127.77    | \$462.55    |
| 5199  | Nondurable Goods, NEC  | \$3,028.89     | \$60.57     |
| Other                                       |  | \$70,489.86    | \$1,410.49  |
| Total for MAJOR GROUP 51                    |  | \$171,405.10   | \$3,428.82  |
| Total for DIVISION F                        |  | \$1,668,662.95 | \$33,374.01 |
| <b>DIVISION: G Retail Trade</b>             |  |                |             |
| MAJOR GROUP:                                | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |                |             |
| 5211  | Lumber and Other Building Materials Dealers                                    | \$506,021.65   | \$10,120.41 |
| 5251  | Hardware Stores  | \$319,437.57   | \$6,388.76  |
| 5261  | Retail Nurseries, Lawn and Garden Supply Stores                                | \$224,240.56   | \$4,484.80  |
| Other                                       |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                    |  | \$1,050,050.58 | \$21,000.98 |
| MAJOR GROUP:                                | 53 General Merchandise Stores  |                |             |
| 5311  | Department Stores  | \$81,810.65    | \$1,636.23  |
| 5399  | Miscellaneous General Merchandise Stores                                       | \$5,492.05     | \$109.85    |
| Other                                       |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                    |  | \$90,437.44    | \$1,808.77  |
| MAJOR GROUP:                                | 54 Food Stores   |                |             |
| 5411  | Grocery Stores   | \$3,030,345.61 | \$60,606.91 |
| 5421  | Meat and Fish Markets, Including Freezer Provisioners                          | \$926.00       | \$18.52     |
| 5441  | Candy, Nut, and Confectionery Stores   | \$965.60       | \$19.32     |
| 5499  | Miscellaneous Food Stores  | \$15,445.85    | \$309.11    |
| Other                                       |  | N/A            | N/A         |
| Total for MAJOR GROUP 54                    |  | \$3,048,583.01 | \$60,971.86 |
| MAJOR GROUP:                                | 55 Automotive Dealers And Gasoline Service Stations                            |                |             |
| 5531  | Auto and Home Supply Stores  | \$59,210.67    | \$1,184.22  |
| 5541  | Gasoline Service Station   | \$1,042,074.34 | \$20,841.47 |
| Other                                       |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                    |  | \$1,103,001.86 | \$22,060.03 |
| MAJOR GROUP:                                | 56 Apparel And Accessory Stores  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |  | Taxable        | Tax Due      |
|---|----|--------------|--|----------------|--------------|
| <b>Armour - General <i>continued...</i></b>                 |    |              |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |  |                |              |
|   |    |              |  |                |              |
|   |    | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                    | \$1,543.55     | \$30.87      |
|   |    | <b>5621</b>  | Women's Clothing Stores  | \$23,825.29    | \$476.53     |
|   |    | <b>5632</b>  | Women's Accessory and Specialty Stores                           | \$5,146.96     | \$102.94     |
|   |    | <b>5641</b>  | Children's and Infants' Wear Stores                              | \$10,458.99    | \$209.18     |
|   |    | <b>5651</b>  | Family Clothing Stores   | \$56,835.15    | \$1,136.71   |
|   |    | <b>5661</b>  | Shoe Stores  | \$9,798.65     | \$195.99     |
|   |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                       | \$1,272.08     | \$25.48      |
|   |    |              |  |                |              |
|   |    |              | Total for MAJOR GROUP 56   | \$108,880.67   | \$2,177.70   |
| MAJOR GROUP:  | 57 |              | Home Furniture, Furnishings, And Equipment Stores                |                |              |
|   |    | <b>5712</b>  | Furniture Stores   | \$106,625.66   | \$2,132.53   |
|   |    | <b>5714</b>  | Drapery, Curtain, and Upholstery Stores                          | \$884.08       | \$17.68      |
|   |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores                             | \$17,857.07    | \$357.14     |
|   |    | <b>5722</b>  | Household Appliance Stores                                       | \$33,446.46    | \$668.94     |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores               | \$18,470.87    | \$369.42     |
|   |    | <b>5734</b>  | Computer and Computer Software Stores                            | \$6,777.35     | \$135.54     |
|   |    | <b>5736</b>  | Musical Instruments Stores                                       | \$5,034.49     | \$100.69     |
|   |    | <b>Other</b> |  | N/A            | N/A          |
|   |    |              | Total for MAJOR GROUP 57   | \$189,923.48   | \$3,798.49   |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                                       |                |              |
|   |    | <b>Other</b> |  | \$684,514.31   | \$13,690.29  |
|   |    |              | Total for MAJOR GROUP 58   | \$684,514.31   | \$13,690.29  |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail   |                |              |
|   |    | <b>5912</b>  | Drug Stores and Proprietary Stores                               | \$1,443.51     | \$28.88      |
|   |    | <b>5921</b>  | Liquor Stores  | \$1,317.30     | \$26.37      |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          | \$31,455.55    | \$629.14     |
|   |    | <b>5942</b>  | Book Stores  | \$10,368.26    | \$207.36     |
|   |    | <b>5943</b>  | Stationery Stores  | \$8,473.17     | \$169.45     |
|   |    | <b>5944</b>  | Jewelry Stores   | \$1,858.94     | \$37.18      |
|   |    | <b>5945</b>  | Hobby, Toy, and Game Stores                                      | \$2,635.73     | \$52.72      |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                | \$5,222.39     | \$104.45     |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                                    | \$958,144.70   | \$19,168.19  |
|   |    | <b>5963</b>  | Direct Selling Establishments                                    | \$101,235.79   | \$2,024.78   |
|   |    | <b>5992</b>  | Florists   | \$164,229.28   | \$3,284.59   |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 | \$284,495.81   | \$5,714.06   |
|   |    | <b>Other</b> |  | \$4,487.48     | \$89.71      |
|   |    |              | Total for MAJOR GROUP 59   | \$1,575,367.91 | \$31,536.88  |
|   |    |              | Total for DIVISION G   | \$7,850,759.26 | \$157,045.00 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |  |                |              |
| MAJOR GROUP:  | 60 |              | Depository Institutions  |                |              |
|   |    | <b>Other</b> |  | \$7,772.44     | \$155.45     |
|   |    |              | Total for MAJOR GROUP 60   | \$7,772.44     | \$155.45     |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                               |                |              |
|   |    | <b>Other</b> |  | N/A            | N/A          |
|   |    |              | Total for MAJOR GROUP 61   | N/A            | N/A          |
| MAJOR GROUP:  | 62 |              | Security And Commodity Brokers, Dealers, Exchanges, And Services |                |              |
|   |    | <b>Other</b> |  | N/A            | N/A          |
|   |    |              | Total for MAJOR GROUP 62   | N/A            | N/A          |
| MAJOR GROUP:  | 64 |              | Insurance Agents, Brokers, And Service                           |                |              |
|   |    | <b>6411</b>  | Insurance Agents, Brokers, and Service                           | \$7,518.75     | \$153.22     |
|   |    |              | Total for MAJOR GROUP 64   | \$7,518.75     | \$153.22     |
| MAJOR GROUP:  | 65 |              | Real Estate  |                |              |
|   |    | <b>6531</b>  | Real Estate Agents and Managers                                  | \$97,954.15    | \$1,959.09   |
|   |    | <b>Other</b> |  | N/A            | N/A          |
|   |    |              | Total for MAJOR GROUP 65   | \$101,507.36   | \$2,030.15   |
| MAJOR GROUP:  | 67 |              | Holding And Other Investment Offices                             |                |              |
|   |    | <b>Other</b> |  | N/A            | N/A          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Armour - General *continued...*

DIVISION: H

Finance, Insurance, And Real Estate

*continued...*

DIVISION: I

Services

MAJOR GROUP:

70

Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

MAJOR GROUP:

72

Personal Services

7217 Carpet and Upholstery Cleaning

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

MAJOR GROUP:

73

Business Services

7311 Advertising Agencies

7322 Adjustment and Collection Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7382 Security Systems Services

7384 Photofinishing Laboratories

7389 Miscellaneous Business Services

Other

MAJOR GROUP:

75

Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

7549 Automotive Services, Except Repair and Carwashes

Other

MAJOR GROUP:

76

Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

MAJOR GROUP:

78

Motion Pictures

Other

MAJOR GROUP:

79

Amusement And Recreation Services

Other

MAJOR GROUP:

80

Health Services

Other

MAJOR GROUP:

81

Legal Services

8111 Legal Services

MAJOR GROUP:

82

Educational Services

Other

MAJOR GROUP:

83

Social Services

Other

MAJOR GROUP:

86

Membership Organizations

|                          | Taxable        | Tax Due     |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 67 | N/A            | N/A         |
| Total for DIVISION H     | \$120,124.55   | \$2,405.34  |
|                          |                |             |
| Total for MAJOR GROUP 70 | N/A            | N/A         |
|                          |                |             |
| Total for MAJOR GROUP 70 | N/A            | N/A         |
|                          |                |             |
| Total for MAJOR GROUP 72 | \$791,344.81   | \$15,826.98 |
|                          |                |             |
|                          | \$793.51       | \$15.88     |
|                          | \$1,616.83     | \$32.34     |
|                          | \$9,268.25     | \$185.37    |
|                          | \$29,925.98    | \$598.52    |
|                          | \$14,855.14    | \$297.10    |
|                          | \$4,221.39     | \$84.43     |
|                          | \$86,745.22    | \$1,734.89  |
|                          | \$11,605.59    | \$232.11    |
|                          | \$51,429.78    | \$1,028.60  |
|                          | \$964.52       | \$19.30     |
|                          | \$12,010.00    | \$240.20    |
|                          | \$23,911.08    | \$478.26    |
|                          | \$24,940.41    | \$498.82    |
| Total for MAJOR GROUP 73 | \$272,287.70   | \$5,445.82  |
|                          |                |             |
|                          | \$914,865.41   | \$18,297.31 |
|                          | \$1,755.20     | \$35.10     |
|                          | \$544,024.46   | \$10,880.49 |
| Total for MAJOR GROUP 75 | \$1,460,645.07 | \$29,212.90 |
|                          |                |             |
|                          | \$107,517.15   | \$2,150.34  |
|                          | \$1,036.14     | \$20.73     |
| Total for MAJOR GROUP 76 | \$108,553.29   | \$2,171.07  |
|                          |                |             |
|                          | \$30,913.70    | \$618.28    |
| Total for MAJOR GROUP 78 | \$30,913.70    | \$618.28    |
|                          |                |             |
|                          | \$22,002.34    | \$440.04    |
| Total for MAJOR GROUP 79 | \$22,002.34    | \$440.04    |
|                          |                |             |
|                          | \$123,857.44   | \$2,477.15  |
| Total for MAJOR GROUP 80 | \$123,857.44   | \$2,477.15  |
|                          |                |             |
|                          | \$15,009.75    | \$300.20    |
| Total for MAJOR GROUP 81 | \$15,009.75    | \$300.20    |
|                          |                |             |
|                          | N/A            | N/A         |
| Total for MAJOR GROUP 82 | N/A            | N/A         |
|                          |                |             |
|                          | N/A            | N/A         |
| Total for MAJOR GROUP 83 | N/A            | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   | Taxable        | Tax Due     |
|--|--|---|----------------|-------------|
| <b>Armour - General continued...</b>     |  |   |                |             |
| <b>DIVISION: I Services continued...</b> |  |   |                |             |
| 8661                                     | Religious Organizations                        |   | \$7,433.37     | \$148.67    |
| Other                                    |  |   | \$7,819.87     | \$156.40    |
| Total for MAJOR GROUP 86                 |  |   | \$15,253.24    | \$305.07    |
| MAJOR GROUP:                             | 87   | Engineering, Accounting, Research, Management, And Related Services |                |             |
| 8721                                     | Accounting, Auditing, and Bookkeeping Services |   | \$83,730.42    | \$1,674.60  |
| 8734                                     | Testing Laboratories                           |   | \$4,010.54     | \$80.22     |
| Other                                    |  |   | \$154,171.97   | \$3,083.44  |
| Total for MAJOR GROUP 87                 |  |   | \$241,912.93   | \$4,838.26  |
| 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                                  |   | \$31,892.42    | \$637.84    |
| Total for MAJOR GROUP 89                 |  |   | \$31,892.42    | \$637.84    |
| Total for DIVISION I                     |  |   | \$3,120,994.53 | \$62,420.05 |

**Armour - General Recap**

|                            |  |                 |              |
|----------------------------|--|-----------------|--------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$236,793.71    | \$4,735.88   |
| C                          | Construction   | \$233,659.28    | \$4,740.70   |
| D                          | Manufacturing  | \$593,011.16    | \$11,860.26  |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,775,893.73  | \$35,517.99  |
| F                          | Wholesale Trade  | \$1,668,662.95  | \$33,374.01  |
| G                          | Retail Trade   | \$7,850,759.26  | \$157,045.00 |
| H                          | Finance, Insurance, And Real Estate                                  | \$120,124.55    | \$2,405.34   |
| I                          | Services   | \$3,120,994.53  | \$62,420.05  |
| Other                      |  | \$5,221.25      | \$104.43     |
| Total for Armour - General |  | \$15,605,120.42 | \$312,203.66 |

**Armour Recap**

|                  |  |              |
|------------------|--|--------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$4,735.88   |
| C                | Construction   | \$4,740.70   |
| D                | Manufacturing  | \$11,860.26  |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,517.99  |
| F                | Wholesale Trade  | \$33,374.01  |
| G                | Retail Trade   | \$157,045.00 |
| H                | Finance, Insurance, And Real Estate                                  | \$2,405.34   |
| I                | Services   | \$62,420.05  |
| Other            |  | \$104.43     |
| Total for Armour |  | \$312,203.66 |

**ITEMS OF NOTE:**

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   |   |                          | Taxable      | Tax Due    |
|---|---|---|--------------------------|--------------|------------|
| <b>Artesian - General</b>                                 |   |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |   |   |                          |              |            |
| MAJOR GROUP:  | 02  | Agricultural Production Livestock And Animal Specialties                            |                          |              |            |
|   | <b>Other</b>  |   |                          | N/A          | N/A        |
|   |   |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:  | 07  | Agricultural Services   |                          |              |            |
|   | <b>Other</b>  |   |                          | \$2,591.60   | \$51.83    |
|   |   |   | Total for MAJOR GROUP 07 | \$2,591.60   | \$51.83    |
|   |   |   | Total for DIVISION A     | \$149,059.72 | \$2,981.20 |
| <b>DIVISION: C     Construction</b>                       |   |   |                          |              |            |
| MAJOR GROUP:  | 15  | Building Construction General Contractors And Operative Builders                    |                          |              |            |
|   | <b>Other</b>  |   |                          | N/A          | N/A        |
|   |   |   | Total for MAJOR GROUP 15 | N/A          | N/A        |
| MAJOR GROUP:  | 17  | Construction Special Trade Contractors  |                          |              |            |
|   | <b>Other</b>  |   |                          | \$4,752.43   | \$95.05    |
|   |   |   | Total for MAJOR GROUP 17 | \$4,752.43   | \$95.05    |
|   |   |   | Total for DIVISION C     | \$4,908.43   | \$98.17    |
| <b>DIVISION: D     Manufacturing</b>                      |   |   |                          |              |            |
| MAJOR GROUP:  | 20  | Food And Kindred Products   |                          |              |            |
|   | <b>Other</b>  |   |                          | \$1,130.89   | \$22.61    |
|   |   |   | Total for MAJOR GROUP 20 | \$1,130.89   | \$22.61    |
| MAJOR GROUP:  | 22  | Textile Mill Products   |                          |              |            |
|   | <b>Other</b>  |   |                          | 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         |                          |              |            |
|   | <b>2389</b> Apparel and Accessories, NEC                        |   |                          | \$701.34     | \$14.02    |
|   | <b>Other</b>  |   |                          | N/A          | N/A        |
|   |   |   | Total for MAJOR GROUP 23 | \$1,908.81   | \$38.17    |
| MAJOR GROUP:  | 27  | Printing, Publishing, And Allied Industries   |                          |              |            |
|   | <b>2711</b> Newspapers: Publishing, or Publishing and Printing  |   |                          | \$2,837.73   | \$56.75    |
|   | <b>2721</b> Periodicals: Publishing, or Publishing and Printing |   |                          | \$1,068.36   | \$21.41    |
|   | <b>2731</b> Books: Publishing, or Publishing and Printing       |   |                          | \$403.00     | \$8.06     |
|   | <b>2741</b> Miscellaneous Publishing                            |   |                          | \$1,165.27   | \$23.31    |
|   | <b>2752</b> Commercial Printing, Lithographic                   |   |                          | \$3,693.27   | \$73.87    |
|   | <b>2754</b> Commercial Printing, Gravure                        |   |                          | \$247.98     | \$4.96     |
|   | <b>2759</b> Commercial Printing, NEC                            |   |                          | \$2,345.50   | \$46.91    |
|   | <b>Other</b>  |   |                          | N/A          | N/A        |
|   |   |   | Total for MAJOR GROUP 27 | \$11,851.78  | \$237.09   |
| MAJOR GROUP:  | 28  | Chemicals And Allied Products   |                          |              |            |
|   | <b>Other</b>  |   |                          | N/A          | N/A        |
|   |   |   | Total for MAJOR GROUP 28 | N/A          | N/A        |
| MAJOR GROUP:  | 30  | Rubber And Miscellaneous Plastics Products  |                          |              |            |
|   | <b>Other</b>  |   |                          | N/A          | N/A        |
|   |   |   | Total for MAJOR GROUP 30 | N/A          | N/A        |
| MAJOR GROUP:  | 32  | Stone, Clay, Glass, And Concrete Products   |                          |              |            |
|   | <b>Other</b>  |   |                          | N/A          | N/A        |
|   |   |   | Total for MAJOR GROUP 32 | N/A          | N/A        |
| MAJOR GROUP:  | 34  | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |              |            |
|   | <b>Other</b>  |   |                          | N/A          | N/A        |
|   |   |   | Total for MAJOR GROUP 34 | N/A          | N/A        |
| MAJOR GROUP:  | 35  | Industrial And Commercial Machinery And Computer Equipment                          |                          |              |            |
|   | <b>Other</b>  |   |                          | \$1,141.30   | \$22.83    |
|   |   |   | Total for MAJOR GROUP 35 | \$1,141.30   | \$22.83    |
| MAJOR GROUP:  | 36  | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |              |            |
|   | <b>Other</b>  |   |                          | \$895.00     | \$17.90    |
|   |   |   | Total for MAJOR GROUP 36 | \$895.00     | \$17.90    |
| MAJOR GROUP:  | 39  | Miscellaneous Manufacturing Industries  |                          |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due    |
|---|----|--|--|--------------|------------|
| Artesian - General <i>continued...</i>  |    |  |  |              |            |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |  |  |              |            |
| Other   |    |  |  | \$2,353.43   | \$47.06    |
| Total for MAJOR GROUP 39  |    |  |  | \$2,353.43   | \$47.06    |
| Total for DIVISION D  |    |  |  | \$26,137.67  | \$522.79   |
| 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:  | 44 | Water Transportation   |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications   |  |              |            |
| 4812 Radiotelephone Communications  |    |  |  | \$47,672.74  | \$953.44   |
| 4813 Telephone Communications, Except Radiotelephone                                  |    |  |  | \$57,853.07  | \$1,157.06 |
| 4841 Cable and Other Pay Television Services  |    |  |  | \$25,788.00  | \$515.76   |
| 4899 Communications Services, NEC   |    |  |  | \$5,320.55   | \$106.40   |
| Other   |    |  |  | \$161.50     | \$3.23     |
| Total for MAJOR GROUP 48  |    |  |  | \$136,795.86 | \$2,735.89 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services                                 |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 49  |    |  |  | N/A          | N/A        |
| Total for DIVISION E  |    |  |  | \$324,656.48 | \$6,493.12 |
| DIVISION: F      Wholesale Trade  |    |  |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software                         |    |  |  | \$5,368.19   | \$107.32   |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                             |    |  |  | \$790.96     | \$15.82    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   |    |  |  | \$7,646.08   | \$152.93   |
| 5074 Plumbing and Heating Equipment and Supplies                                      |    |  |  | \$2,922.50   | \$58.47    |
| 5084 Industrial Machinery and Equipment   |    |  |  | \$2,069.25   | \$41.39    |
| 5085 Industrial Supplies  |    |  |  | \$13,371.30  | \$267.45   |
| 5091 Sporting and Recreational Goods and Supplies                                     |    |  |  | \$627.45     | \$12.55    |
| 5092 Toys and Hobby Goods and Supplies  |    |  |  | \$2,633.50   | \$52.67    |
| Other   |    |  |  | \$22,748.80  | \$454.97   |
| Total for MAJOR GROUP 50  |    |  |  | \$58,178.03  | \$1,163.57 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                               |    |  |  | \$1,661.00   | \$33.22    |
| 5139 Footwear   |    |  |  | \$183.50     | \$3.67     |
| Other   |    |  |  | \$7,995.07   | \$159.89   |
| Total for MAJOR GROUP 51  |    |  |  | \$9,839.57   | \$196.78   |
| Total for DIVISION F  |    |  |  | \$68,017.60  | \$1,360.35 |
| DIVISION: G      Retail Trade   |    |  |  |              |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211 Lumber and Other Building Materials Dealers                                      |    |  |  | \$18,882.77  | \$377.66   |
| 5251 Hardware Stores  |    |  |  | \$2,062.26   | \$41.24    |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52  |    |  |  | \$21,435.99  | \$428.72   |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |              |            |
| 5311 Department Stores  |    |  |  | \$28,239.84  | \$564.79   |
| 5399 Miscellaneous General Merchandise Stores   |    |  |  | \$2,585.76   | \$51.72    |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |    |  |  | \$32,088.53  | \$641.76   |
| MAJOR GROUP:  | 54 | Food Stores  |  |              |            |
| 5441 Candy, Nut, and Confectionery Stores   |    |  |  | \$1,102.21   | \$22.05    |
| 5499 Miscellaneous Food Stores  |    |  |  | \$1,607.76   | \$32.16    |
| Other   |    |  |  | \$13,768.70  | \$275.37   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable      | Tax Due    |
|---|--------------|--|--|--------------|------------|
| <b>Artesian - General <i>continued...</i></b>               |              |  |  |              |            |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |              |            |
| Total for MAJOR GROUP 54                                    |              |  |  | \$16,478.67  | \$329.58   |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations                 |  |              |            |
|   | <b>5531</b>  | Auto and Home Supply Stores                                      |  | \$1,385.52   | \$27.71    |
|   | <b>Other</b> |  |  | \$2,831.34   | \$56.62    |
| Total for MAJOR GROUP 55                                    |              |  |  | \$4,216.86   | \$84.33    |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                                     |  |              |            |
|   | <b>5621</b>  | Women's Clothing Stores  |  | \$1,919.00   | \$38.38    |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                           |  | \$2,146.04   | \$42.92    |
|   | <b>5651</b>  | Family Clothing Stores   |  | \$13,471.66  | \$269.44   |
|   | <b>5661</b>  | Shoe Stores  |  | \$4,735.05   | \$94.70    |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                       |  | \$490.45     | \$9.81     |
|   | <b>Other</b> |  |  | \$1,865.77   | \$37.32    |
| Total for MAJOR GROUP 56                                    |              |  |  | \$24,627.97  | \$492.57   |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                |  |              |            |
|   | <b>5712</b>  | Furniture Stores   |  | \$4,937.00   | \$98.74    |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                             |  | \$2,902.46   | \$58.05    |
|   | <b>5722</b>  | Household Appliance Stores                                       |  | \$8,887.28   | \$177.75   |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores               |  | \$3,707.50   | \$74.15    |
|   | <b>Other</b> |  |  | \$1,464.22   | \$29.32    |
| Total for MAJOR GROUP 57                                    |              |  |  | \$21,898.46  | \$438.01   |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |  |              |            |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          |  | \$1,637.50   | \$32.75    |
|   | <b>5942</b>  | Book Stores  |  | \$4,693.99   | \$93.89    |
|   | <b>5944</b>  | Jewelry Stores   |  | \$284.99     | \$5.70     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    |  | \$279,884.02 | \$5,597.86 |
|   | <b>5963</b>  | Direct Selling Establishments                                    |  | \$14,073.59  | \$281.50   |
|   | <b>5983</b>  | Fuel Oil Dealers   |  | \$15,212.28  | \$304.26   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 |  | \$59,647.36  | \$1,192.94 |
|   | <b>Other</b> |  |  | \$3,413.24   | \$68.28    |
| Total for MAJOR GROUP 59                                    |              |  |  | \$378,846.97 | \$7,577.18 |
| Total for DIVISION G  |              |  |  | \$499,593.45 | \$9,992.15 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |              |            |
| MAJOR GROUP:  | 60           | Depository Institutions  |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 60                                    |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 61                                    |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 64                                    |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 65           | Real Estate  |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 65                                    |              |  |  | N/A          | N/A        |
| Total for DIVISION H  |              |  |  | \$6,898.15   | \$137.97   |
| <b>DIVISION: I      Services</b>                            |              |  |  |              |            |
| MAJOR GROUP:  | 72           | Personal Services  |  |              |            |
|   | <b>Other</b> |  |  | \$1,867.50   | \$37.35    |
| Total for MAJOR GROUP 72                                    |              |  |  | \$1,867.50   | \$37.35    |
| MAJOR GROUP:  | 73           | Business Services  |  |              |            |
|   | <b>7311</b>  | Advertising Agencies   |  | \$556.83     | \$11.14    |
|   | <b>7322</b>  | Adjustment and Collection Services                               |  | \$628.80     | \$12.58    |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$801.00     | \$16.02    |
|   | <b>7371</b>  | Computer Programming Services                                    |  | \$1,399.00   | \$27.98    |
|   | <b>7372</b>  | Prepackaged Software   |  | \$11,718.34  | \$234.37   |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$288.58     | \$5.74     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                              | Taxable        | Tax Due     |
|--|--------------|--|------------------------------|----------------|-------------|
| <b>Artesian - General continued...</b>   |              |  |                              |                |             |
| <b>DIVISION: I Services continued...</b> |              |  |                              |                |             |
|  | <b>7379</b>  | Computer Related Services, NEC                                       |                              | \$8,816.53     | \$176.33    |
|  | <b>7389</b>  | Miscellaneous Business Services                                      |                              | \$8,366.80     | \$167.37    |
|  | <b>Other</b> |  |                              | \$9,848.42     | \$196.96    |
|  |              |  | Total for MAJOR GROUP 73     | \$42,424.30    | \$848.49    |
| MAJOR GROUP:                             | 75           | Automotive Repair, Services, And Parking                             |                              |                |             |
|  | <b>Other</b> |  |                              | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 75     | N/A            | N/A         |
| MAJOR GROUP:                             | 76           | Miscellaneous Repair Services  |                              |                |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                               |                              | \$3,648.14     | \$72.97     |
|  |              |  | Total for MAJOR GROUP 76     | \$3,648.14     | \$72.97     |
| MAJOR GROUP:                             | 78           | Motion Pictures  |                              |                |             |
|  | <b>Other</b> |  |                              | \$12,680.50    | \$253.61    |
|  |              |  | Total for MAJOR GROUP 78     | \$12,680.50    | \$253.61    |
| MAJOR GROUP:                             | 79           | Amusement And Recreation Services                                    |                              |                |             |
|  | <b>Other</b> |  |                              | \$9,841.03     | \$196.81    |
|  |              |  | Total for MAJOR GROUP 79     | \$9,841.03     | \$196.81    |
| MAJOR GROUP:                             | 80           | Health Services  |                              |                |             |
|  | <b>Other</b> |  |                              | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 80     | N/A            | N/A         |
| MAJOR GROUP:                             | 81           | Legal Services   |                              |                |             |
|  | <b>Other</b> |  |                              | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 81     | N/A            | N/A         |
| MAJOR GROUP:                             | 82           | Educational Services   |                              |                |             |
|  | <b>Other</b> |  |                              | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 82     | N/A            | N/A         |
| MAJOR GROUP:                             | 86           | Membership Organizations   |                              |                |             |
|  | <b>Other</b> |  |                              | \$287.11       | \$5.75      |
|  |              |  | Total for MAJOR GROUP 86     | \$287.11       | \$5.75      |
| MAJOR GROUP:                             | 87           | Engineering, Accounting, Research, Management, And Related Services  |                              |                |             |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                       |                              | \$18,509.10    | \$370.18    |
|  | <b>Other</b> |  |                              | \$15,503.88    | \$310.07    |
|  |              |  | Total for MAJOR GROUP 87     | \$34,012.98    | \$680.25    |
| MAJOR GROUP:                             | 89           | Miscellaneous Services   |                              |                |             |
|  | <b>8999</b>  | Services, NEC  |                              | \$35,239.46    | \$704.78    |
|  |              |  | Total for MAJOR GROUP 89     | \$35,239.46    | \$704.78    |
|  |              |  | Total for DIVISION I         | \$141,347.07   | \$2,826.94  |
| <b>DIVISION: J Public Administration</b> |              |  |                              |                |             |
| MAJOR GROUP:                             | 96           | Administration Of Economic Programs                                  |                              |                |             |
|  | <b>Other</b> |  |                              | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 96     | N/A            | N/A         |
|  |              |  | Total for DIVISION J         | N/A            | N/A         |
| <b>Artesian - General Recap</b>          |              |  |                              |                |             |
| A  |              | Agriculture, Forestry, And Fishing                                   |                              | \$149,059.72   | \$2,981.20  |
| C  |              | Construction   |                              | \$4,908.43     | \$98.17     |
| D  |              | Manufacturing  |                              | \$26,137.67    | \$522.79    |
| E  |              | Transportation, Communications, Electric, Gas, And Sanitary Services |                              | \$324,656.48   | \$6,493.12  |
| F  |              | Wholesale Trade  |                              | \$68,017.60    | \$1,360.35  |
| G  |              | Retail Trade   |                              | \$499,593.45   | \$9,992.15  |
| H  |              | Finance, Insurance, And Real Estate                                  |                              | \$6,898.15     | \$137.97    |
| I  |              | Services   |                              | \$141,347.07   | \$2,826.94  |
|  |              | Other  |                              | \$1,360.00     | \$27.20     |
|  |              |  | Total for Artesian - General | \$1,221,978.57 | \$24,439.89 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                       |  | Taxable            | Tax Due     |
|-----------------------|--|--------------------|-------------|
| <hr/>                 |  |                    |             |
| <hr/>                 |  |                    |             |
| <b>Artesian Recap</b> |  |                    |             |
| <hr/>                 |  |                    |             |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$2,981.20  |
| C                     | Construction   |                    | \$98.17     |
| D                     | Manufacturing  |                    | \$522.79    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$6,493.12  |
| F                     | Wholesale Trade  |                    | \$1,360.35  |
| G                     | Retail Trade   |                    | \$9,992.15  |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$137.97    |
| I                     | Services   |                    | \$2,826.94  |
|                       | Other  |                    | \$27.20     |
|                       |  |                    | <hr/>       |
|                       |  | Total for Artesian | \$24,439.89 |
| <hr/>                 |  |                    |             |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable      | Tax Due    |
|---|--------------|---|--------------------------|--------------|------------|
| <b>Ashton - General</b>   |              |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |              |   |                          |              |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |              |            |
|   | <b>Other</b> |   |                          | \$150,578.74 | \$3,011.58 |
|   |              |   | Total for MAJOR GROUP 07 | \$150,578.74 | \$3,011.58 |
|   |              |   | Total for DIVISION A     | \$151,372.84 | \$3,027.47 |
| <b>DIVISION: D     Manufacturing</b>  |              |   |                          |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |              |            |
|   | <b>Other</b> |   |                          | 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         |                          |              |            |
|   | <b>Other</b> |   |                          | \$1,257.32   | \$25.15    |
|   |              |   | Total for MAJOR GROUP 23 | \$1,257.32   | \$25.15    |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 24 | N/A          | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |                          |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$3,360.30   | \$67.20    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$730.26     | \$14.61    |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,520.00   | \$30.40    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$131.00     | \$2.62     |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$1,803.50   | \$36.07    |
|   | <b>Other</b> |   |                          | \$758.95     | \$15.18    |
|   |              |   | Total for MAJOR GROUP 27 | \$8,304.01   | \$166.08   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 28 | N/A          | N/A        |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |                          |              |            |
|   | <b>Other</b> |   |                          | 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 |                          |              |            |
|   | <b>Other</b> |   |                          | \$1,140.44   | \$22.81    |
|   |              |   | Total for MAJOR GROUP 36 | \$1,140.44   | \$22.81    |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 39 | N/A          | N/A        |
|   |              |   | Total for DIVISION D     | \$55,202.44  | \$1,104.06 |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |                          |              |            |
| MAJOR GROUP:  | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation          |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 41 | N/A          | N/A        |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing  |                          |              |            |
|   | <b>Other</b> |   |                          | \$11,476.95  | \$229.54   |
|   |              |   | Total for MAJOR GROUP 42 | \$11,476.95  | \$229.54   |
| MAJOR GROUP:  | 44           | Water Transportation  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 44 | N/A          | N/A        |
| MAJOR GROUP:  | 48           | Communications  |                          |              |            |
|   | <b>4812</b>  | Radiotelephone Communications   |                          | \$39,434.15  | \$788.69   |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |                          | \$5,170.50   | \$103.41   |
|   | <b>4841</b>  | Cable And Other Pay Television Services   |                          | \$27,315.50  | \$546.31   |
|   | <b>4899</b>  | Communications Services, NEC  |                          | \$5,476.51   | \$109.52   |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 48 | \$77,756.66  | \$1,555.13 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Ashton - General <i>continued...</i></b>  |    |  |  |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |  |              |            |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 49   |  | N/A          | N/A        |
|  |    | Total for DIVISION E   |  | \$202,857.32 | \$4,057.14 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| 5013   |    | Motor Vehicle Supplies and New Parts                                 |  | \$517.50     | \$10.35    |
| 5072   |    | Hardware   |  | \$3,218.59   | \$64.38    |
| 5085   |    | Industrial Supplies  |  | \$9,225.25   | \$184.51   |
| 5087   |    | Service Establishment Equipment and Supplies                         |  | \$2,569.65   | \$51.40    |
| 5091   |    | Sporting and Recreational Goods and Supplies                         |  | \$695.03     | \$13.91    |
| Other  |    |  |  | \$12,015.72  | \$240.34   |
|  |    | Total for MAJOR GROUP 50   |  | \$28,241.74  | \$564.89   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| 5122   |    | Drugs, Drug Proprietaries, and Druggists' Sundries                   |  | \$335.00     | \$6.70     |
| 5137   |    | Women's, Children's, and Infants' Clothing and Accessories           |  | \$1,283.95   | \$25.68    |
| 5139   |    | Footwear   |  | \$397.16     | \$7.94     |
| 5142   |    | Packaged Frozen Foods  |  | \$1,960.50   | \$39.21    |
| Other  |    |  |  | \$1,181.11   | \$23.62    |
|  |    | Total for MAJOR GROUP 51   |  | \$5,157.72   | \$103.15   |
|  |    | Total for DIVISION F   |  | \$33,399.46  | \$668.04   |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211   |    | Lumber and Other Building Materials Dealers                          |  | \$29,649.49  | \$593.00   |
| Other  |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 52   |  | \$31,528.99  | \$630.59   |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |            |
| 5311   |    | Department Stores  |  | \$24,916.31  | \$498.34   |
| 5399   |    | Miscellaneous General Merchandise Stores                             |  | \$1,097.05   | \$21.94    |
| Other  |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 53   |  | \$26,246.86  | \$524.95   |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |            |
| 5499   |    | Miscellaneous Food Stores  |  | \$811.84     | \$16.24    |
| Other  |    |  |  | \$12,631.22  | \$252.63   |
|  |    | Total for MAJOR GROUP 54   |  | \$13,443.06  | \$268.87   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| 5531   |    | Auto and Home Supply Stores  |  | \$9,022.46   | \$180.45   |
|  |    | Total for MAJOR GROUP 55   |  | \$9,022.46   | \$180.45   |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |              |            |
| 5621   |    | Women's Clothing Stores  |  | \$3,166.00   | \$63.32    |
| 5632   |    | Women's Accessory and Specialty Stores                               |  | \$1,971.67   | \$39.44    |
| 5641   |    | Children's and Infants' Wear Stores                                  |  | \$469.44     | \$9.38     |
| 5651   |    | Family Clothing Stores   |  | \$10,697.62  | \$213.96   |
| 5661   |    | Shoe Stores  |  | \$1,941.96   | \$38.84    |
| Other  |    |  |  | \$492.73     | \$9.83     |
|  |    | Total for MAJOR GROUP 56   |  | \$18,739.42  | \$374.77   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| 5719   |    | Miscellaneous Homefurnishings Stores                                 |  | \$5,032.40   | \$100.65   |
| 5722   |    | Household Appliance Stores   |  | \$9,602.74   | \$192.06   |
| 5731   |    | Radio, Television, and Consumer Electronics Stores                   |  | \$4,826.50   | \$96.53    |
| Other  |    |  |  | \$34,393.22  | \$687.87   |
|  |    | Total for MAJOR GROUP 57   |  | \$53,854.86  | \$1,077.11 |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |  |              |            |
| Other  |    |  |  | \$65,414.21  | \$1,308.27 |
|  |    | Total for MAJOR GROUP 58   |  | \$65,414.21  | \$1,308.27 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |   |  | Taxable      | Tax Due    |
|--|-------|---|--|--------------|------------|
| Ashton - General continued...                        |       |   |  |              |            |
| DIVISION: G      Retail Trade continued...           |       |   |  |              |            |
|  | 5941  | Sporting Goods Stores and Bicycle Shops                             |  | \$832.00     | \$16.64    |
|  | 5942  | Book Stores   |  | \$384.94     | \$7.70     |
|  | 5943  | Stationery Stores   |  | \$1,569.40   | \$31.39    |
|  | 5947  | Gift, Novelty, and Souvenir Shops                                   |  | \$608.74     | \$12.18    |
|  | 5961  | Catalog and Mail-Order Houses                                       |  | \$200,625.89 | \$4,013.60 |
|  | 5963  | Direct Selling Establishments                                       |  | \$23,448.64  | \$468.98   |
|  | 5999  | Miscellaneous Retail Stores, NEC                                    |  | \$18,891.14  | \$377.83   |
|  | Other |   |  | \$23,757.04  | \$475.13   |
| Total for MAJOR GROUP 59                             |       |   |  | \$270,117.79 | \$5,403.45 |
| Total for DIVISION G                                 |       |   |  | \$488,367.65 | \$9,768.46 |
| DIVISION: H      Finance, Insurance, 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                                 |       |   |  | \$50,867.40  | \$1,017.35 |
| DIVISION: I      Services                            |       |   |  |              |            |
| MAJOR GROUP:   | 72    | Personal Services   |  |              |            |
|  | 7299  | Miscellaneous Personal Services, NEC                                |  | \$4,569.50   | \$91.39    |
|  | Other |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 72                             |       |   |  | \$5,096.52   | \$101.93   |
| MAJOR GROUP:   | 73    | Business Services   |  |              |            |
|  | 7311  | Advertising Agencies  |  | \$243.36     | \$4.86     |
|  | 7359  | Equipment Rental and Leasing, NEC                                   |  | \$4,542.03   | \$90.89    |
|  | 7371  | Computer Programming Services                                       |  | \$570.00     | \$11.40    |
|  | 7372  | Prepackaged Software  |  | \$5,275.49   | \$105.51   |
|  | 7374  | Computer Processing and Data Preparation and Processing Services    |  | \$51.41      | \$1.05     |
|  | 7389  | Miscellaneous Business Services                                     |  | \$16,539.86  | \$330.80   |
|  | Other |   |  | \$17,153.15  | \$343.06   |
| Total for MAJOR GROUP 73                             |       |   |  | \$44,375.30  | \$887.57   |
| MAJOR GROUP:   | 75    | Automotive Repair, Services, And Parking                            |  |              |            |
|  | Other |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 75                             |       |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 76    | Miscellaneous Repair Services                                       |  |              |            |
|  | Other |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 76                             |       |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 78    | Motion Pictures   |  |              |            |
|  | Other |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78                             |       |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 86    | Membership Organizations  |  |              |            |
|  | Other |   |  | \$357.52     | \$7.16     |
| Total for MAJOR GROUP 86                             |       |   |  | \$357.52     | \$7.16     |
| MAJOR GROUP:   | 87    | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
|  | Other |   |  | \$3,525.00   | \$70.50    |
| Total for MAJOR GROUP 87                             |       |   |  | \$3,525.00   | \$70.50    |
| MAJOR GROUP:   | 89    | Miscellaneous Services  |  |              |            |
|  | Other |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 89                             |       |   |  | N/A          | N/A        |
| Total for DIVISION I                                 |       |   |  | \$68,444.36  | \$1,368.96 |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable        | Tax Due     |
|-------------------------------|--|----------------|-------------|
| <hr/>                         |  |                |             |
| <b>Ashton - General Recap</b> |  |                |             |
| <hr/>                         |  |                |             |
| A                             | Agriculture, Forestry, And Fishing                                   | \$151,372.84   | \$3,027.47  |
| D                             | Manufacturing  | \$55,202.44    | \$1,104.06  |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$202,857.32   | \$4,057.14  |
| F                             | Wholesale Trade  | \$33,399.46    | \$668.04    |
| G                             | Retail Trade   | \$488,367.65   | \$9,768.46  |
| H                             | Finance, Insurance, And Real Estate                                  | \$50,867.40    | \$1,017.35  |
| I                             | Services   | \$68,444.36    | \$1,368.96  |
| Total for Ashton - General    |  | \$1,050,511.47 | \$21,011.48 |

|                     |  |  |             |
|---------------------|--|--|-------------|
| <hr/>               |  |  |             |
| <b>Ashton Recap</b> |  |  |             |
| <hr/>               |  |  |             |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$3,027.47  |
| D                   | Manufacturing  |  | \$1,104.06  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,057.14  |
| F                   | Wholesale Trade  |  | \$668.04    |
| G                   | Retail Trade   |  | \$9,768.46  |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$1,017.35  |
| I                   | Services   |  | \$1,368.96  |
| Total for Ashton    |  |  | \$21,011.48 |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |                          | Taxable     | Tax Due    |
|---|--------------|--|--------------------------|-------------|------------|
| <b>Astoria - General</b>                                  |              |  |                          |             |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |  |                          |             |            |
| MAJOR GROUP:  | 07           | Agricultural Services  |                          |             |            |
|   | <b>0782</b>  | Lawn and Garden Services   |                          | \$761.92    | \$15.24    |
|   |              |  | Total for MAJOR GROUP 07 | \$761.92    | \$15.24    |
|   |              |  | Total for DIVISION A     | \$761.92    | \$15.24    |
| <b>DIVISION: C     Construction</b>                       |              |  |                          |             |            |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors  |                          |             |            |
|   | <b>Other</b> |  |                          | N/A         | N/A        |
|   |              |  | Total for MAJOR GROUP 16 | N/A         | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors   |                          |             |            |
|   | <b>Other</b> |  |                          | \$7,010.02  | \$140.21   |
|   |              |  | Total for MAJOR GROUP 17 | \$7,010.02  | \$140.21   |
|   |              |  | Total for DIVISION C     | \$7,307.38  | \$146.16   |
| <b>DIVISION: D     Manufacturing</b>                      |              |  |                          |             |            |
| MAJOR GROUP:  | 22           | Textile Mill Products  |                          |             |            |
|   | <b>Other</b> |  |                          | 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                                    |                          |             |            |
|   | <b>Other</b> |  |                          | N/A         | N/A        |
|   |              |  | Total for MAJOR GROUP 23 | N/A         | N/A        |
| MAJOR GROUP:  | 25           | Furniture And Fixtures   |                          |             |            |
|   | <b>Other</b> |  |                          | N/A         | N/A        |
|   |              |  | Total for MAJOR GROUP 25 | N/A         | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries  |                          |             |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |                          | \$1,610.53  | \$32.22    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |                          | \$408.00    | \$8.16     |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |                          | \$1,475.71  | \$29.54    |
|   | <b>2741</b>  | Miscellaneous Publishing   |                          | \$198.87    | \$3.98     |
|   | <b>2752</b>  | Commercial Printing, Lithographic  |                          | \$13.91     | \$0.27     |
|   | <b>2754</b>  | Commercial Printing, Gravure   |                          | \$40.00     | \$0.80     |
|   | <b>2759</b>  | Commercial Printing, NEC   |                          | \$2,395.50  | \$47.91    |
|   | <b>2771</b>  | Greeting Cards   |                          | \$321.95    | \$6.45     |
|   | <b>Other</b> |  |                          | N/A         | N/A        |
|   |              |  | Total for MAJOR GROUP 27 | \$6,494.47  | \$129.93   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products  |                          |             |            |
|   | <b>Other</b> |  |                          | \$5,603.00  | \$112.06   |
|   |              |  | Total for MAJOR GROUP 28 | \$5,603.00  | \$112.06   |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |             |            |
|   | <b>Other</b> |  |                          | N/A         | N/A        |
|   |              |  | Total for MAJOR GROUP 34 | N/A         | N/A        |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |                          |             |            |
|   | <b>Other</b> |  |                          | \$68,673.28 | \$1,373.46 |
|   |              |  | Total for MAJOR GROUP 35 | \$68,673.28 | \$1,373.46 |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |             |            |
|   | <b>Other</b> |  |                          | \$12,711.30 | \$254.23   |
|   |              |  | Total for MAJOR GROUP 36 | \$12,711.30 | \$254.23   |
| MAJOR GROUP:  | 37           | Transportation Equipment   |                          |             |            |
|   | <b>Other</b> |  |                          | 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 |                          |             |            |
|   | <b>Other</b> |  |                          | N/A         | N/A        |
|   |              |  | Total for MAJOR GROUP 38 | N/A         | N/A        |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries   |                          |             |            |
|   | <b>Other</b> |  |                          | N/A         | N/A        |
|   |              |  | Total for MAJOR GROUP 39 | N/A         | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable      | Tax Due    |
|--|----|--|--------------|------------|
| <b>Astoria - General continued...</b>  |    |  |              |            |
| Total for DIVISION D   |    |  | \$112,722.09 | \$2,254.48 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing                         |              |            |
| <b>Other</b>   |    |  | \$19,807.45  | \$396.17   |
| Total for MAJOR GROUP 42   |    |  | \$19,807.45  | \$396.17   |
| MAJOR GROUP:   | 44 | Water Transportation   |              |            |
| <b>Other</b>   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |              |            |
| <b>4812</b> Radiotelephone Communications  |    |  | \$39,735.76  | \$794.72   |
| <b>4813</b> Telephone Communications, Except Radiotelephone                                  |    |  | \$59,202.20  | \$1,184.04 |
| <b>4841</b> Cable and Other Pay Television Services  |    |  | \$11,308.00  | \$226.16   |
| <b>4899</b> Communications Services, NEC   |    |  | \$1,467.57   | \$29.36    |
| <b>Other</b>   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |    |  | \$112,707.53 | \$2,254.16 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |              |            |
| <b>Other</b>   |    |  | \$135,621.12 | \$2,712.42 |
| Total for MAJOR GROUP 49   |    |  | \$135,621.12 | \$2,712.42 |
| Total for DIVISION E   |    |  | \$268,472.05 | \$5,369.47 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |              |            |
| <b>5013</b> Motor Vehicle Supplies and New Parts   |    |  | \$1,361.50   | \$27.23    |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                         |    |  | \$2,889.33   | \$57.76    |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   |    |  | \$111,454.38 | \$2,229.10 |
| <b>5074</b> Plumbing and Heating Equipment and Supplies                                      |    |  | \$6,033.59   | \$120.68   |
| <b>5084</b> Industrial Machinery and Equipment   |    |  | \$14,525.63  | \$290.51   |
| <b>5085</b> Industrial Supplies  |    |  | \$3,196.32   | \$63.92    |
| <b>5087</b> Service Establishment Equipment and Supplies                                     |    |  | \$5,033.76   | \$100.68   |
| <b>5091</b> Sporting and Recreational Goods and Supplies                                     |    |  | \$1,326.03   | \$26.52    |
| <b>5099</b> Durable Goods, NEC   |    |  | \$1,747.80   | \$34.95    |
| <b>Other</b>   |    |  | \$61,937.50  | \$1,238.75 |
| Total for MAJOR GROUP 50   |    |  | \$209,505.84 | \$4,190.10 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |              |            |
| <b>5122</b> Drugs, Drug Proprietarys, and Druggists' Sundries                                |    |  | \$2,822.50   | \$56.45    |
| <b>5136</b> Men's and Boys' Clothing and Furnishings   |    |  | \$346.64     | \$6.93     |
| <b>5139</b> Footwear   |    |  | (\$31.00)    | (\$0.62)   |
| <b>5142</b> Packaged Frozen Foods  |    |  | \$300.39     | \$6.01     |
| <b>5199</b> Nondurable Goods, NEC  |    |  | \$2,087.40   | \$41.75    |
| <b>Other</b>   |    |  | \$5,206.73   | \$104.15   |
| Total for MAJOR GROUP 51   |    |  | \$10,732.66  | \$214.67   |
| Total for DIVISION F   |    |  | \$220,238.50 | \$4,404.77 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers                                      |    |  | \$61,460.70  | \$1,229.22 |
| <b>5251</b> Hardware Stores  |    |  | \$2,655.77   | \$53.12    |
| <b>Other</b>   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |    |  | \$77,346.27  | \$1,546.93 |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |              |            |
| <b>5311</b> Department Stores  |    |  | \$14,804.62  | \$296.09   |
| <b>Other</b>   |    |  | \$591.33     | \$11.83    |
| Total for MAJOR GROUP 53   |    |  | \$15,395.95  | \$307.92   |
| MAJOR GROUP:   | 54 | Food Stores  |              |            |
| <b>Other</b>   |    |  | \$8,441.09   | \$168.82   |
| Total for MAJOR GROUP 54   |    |  | \$8,441.09   | \$168.82   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |              |            |
| <b>5541</b> Gasoline Service Station   |    |  | \$51,841.97  | \$1,036.84 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due     |
|--|----|---|--|--------------|-------------|
| <b>Astoria - General <i>continued...</i></b>                   |    |   |  |              |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>       |    |   |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 55                                       |    |   |  | \$51,857.97  | \$1,037.16  |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                      |  |              |             |
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores      |    |   |  | \$218.50     | \$4.37      |
| <b>5621</b> Women's Clothing Stores                            |    |   |  | \$3,230.58   | \$64.62     |
| <b>5632</b> Women's Accessory and Specialty Stores             |    |   |  | \$238.54     | \$4.77      |
| <b>5651</b> Family Clothing Stores                             |    |   |  | \$10,025.58  | \$200.52    |
| <b>5661</b> Shoe Stores  |    |   |  | \$2,559.28   | \$51.18     |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores         |    |   |  | \$818.99     | \$15.91     |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 56                                       |    |   |  | \$17,813.77  | \$355.82    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores |  |              |             |
| <b>5712</b> Furniture Stores                                   |    |   |  | \$9,789.14   | \$195.79    |
| <b>5719</b> Miscellaneous Homefurnishings Stores               |    |   |  | \$1,750.63   | \$35.01     |
| <b>5722</b> Household Appliance Stores                         |    |   |  | \$4,291.96   | \$85.84     |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores |    |   |  | \$4,275.21   | \$85.50     |
| <b>Other</b>   |    |   |  | \$26,376.13  | \$527.52    |
| Total for MAJOR GROUP 57                                       |    |   |  | \$46,483.07  | \$929.66    |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                              |  |              |             |
| <b>5921</b> Liquor Stores                                      |    |   |  | \$860.42     | \$17.21     |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops            |    |   |  | \$6,831.19   | \$136.62    |
| <b>5942</b> Book Stores  |    |   |  | \$1,050.16   | \$21.00     |
| <b>5943</b> Stationery Stores                                  |    |   |  | \$4,109.10   | \$82.19     |
| <b>5961</b> Catalog and Mail-Order Houses                      |    |   |  | \$206,455.64 | \$4,129.19  |
| <b>5963</b> Direct Selling Establishments                      |    |   |  | \$7,786.80   | \$155.75    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                   |    |   |  | \$429,974.10 | \$8,599.52  |
| <b>Other</b>   |    |   |  | \$1,647.23   | \$32.94     |
| Total for MAJOR GROUP 59                                       |    |   |  | \$658,714.64 | \$13,174.42 |
| Total for DIVISION G   |    |   |  | \$876,052.76 | \$17,520.73 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>    |    |   |  |              |             |
| MAJOR GROUP:   | 60 | Depository Institutions                           |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 60                                       |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service            |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 64                                       |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 65 | Real Estate                                       |  |              |             |
| <b>6531</b> Real Estate Agents and Managers                    |    |   |  | \$6,067.32   | \$121.35    |
| Total for MAJOR GROUP 65                                       |    |   |  | \$6,067.32   | \$121.35    |
| Total for DIVISION H   |    |   |  | \$7,461.06   | \$149.23    |
| <b>DIVISION: I      Services</b>                               |    |   |  |              |             |
| MAJOR GROUP:   | 72 | Personal Services                                 |  |              |             |
| <b>Other</b>   |    |   |  | \$617.50     | \$12.35     |
| Total for MAJOR GROUP 72                                       |    |   |  | \$617.50     | \$12.35     |
| MAJOR GROUP:   | 73 | Business Services                                 |  |              |             |
| <b>7342</b> Disinfecting and Pest Control Services             |    |   |  | \$1,479.66   | \$29.59     |
| <b>7359</b> Equipment Rental and Leasing, NEC                  |    |   |  | \$72,062.01  | \$1,449.64  |
| <b>7371</b> Computer Programming Services                      |    |   |  | \$418.00     | \$8.36      |
| <b>7372</b> Prepackaged Software                               |    |   |  | \$3,845.46   | \$76.91     |
| <b>7379</b> Computer Related Services, NEC                     |    |   |  | \$10,910.31  | \$218.20    |
| <b>7384</b> Photofinishing Laboratories                        |    |   |  | \$4,655.43   | \$93.11     |
| <b>7389</b> Miscellaneous Business Services                    |    |   |  | \$15,790.74  | \$315.81    |
| <b>Other</b>   |    |   |  | \$610,409.64 | \$12,208.22 |
| Total for MAJOR GROUP 73                                       |    |   |  | \$719,571.25 | \$14,399.84 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking          |  |              |             |
| <b>Other</b>   |    |   |  | \$86,282.58  | \$1,725.66  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due     |
|---|----|---|--|--------------|-------------|
| <b>Astoria - General continued...</b>         |    |   |  |              |             |
| <b>DIVISION: I      Services continued...</b> |    |   |  |              |             |
|   |    |   |  |              |             |
| Total for MAJOR GROUP 75                      |    |   |  | \$86,282.58  | \$1,725.66  |
| MAJOR GROUP:                                  | 76 | Miscellaneous Repair Services                                       |  |              |             |
| Other   |    |   |  | \$15,511.54  | \$310.23    |
| Total for MAJOR GROUP 76                      |    |   |  | \$15,511.54  | \$310.23    |
| MAJOR GROUP:                                  | 78 | Motion Pictures   |  |              |             |
| Other   |    |   |  | \$8,597.50   | \$171.95    |
| Total for MAJOR GROUP 78                      |    |   |  | \$8,597.50   | \$171.95    |
| MAJOR GROUP:                                  | 79 | Amusement And Recreation Services                                   |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 79                      |    |   |  | N/A          | N/A         |
| MAJOR GROUP:                                  | 81 | Legal Services  |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 81                      |    |   |  | N/A          | N/A         |
| MAJOR GROUP:                                  | 83 | Social Services   |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 83                      |    |   |  | N/A          | N/A         |
| MAJOR GROUP:                                  | 86 | Membership Organizations  |  |              |             |
| 8661 Religious Organizations                  |    |   |  | \$607.93     | \$12.15     |
| Other   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 86                      |    |   |  | \$662.02     | \$13.24     |
| MAJOR GROUP:                                  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |             |
| Other   |    |   |  | \$68,197.11  | \$1,363.94  |
| Total for MAJOR GROUP 87                      |    |   |  | \$68,197.11  | \$1,363.94  |
| MAJOR GROUP:                                  | 89 | Miscellaneous Services  |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 89                      |    |   |  | N/A          | N/A         |
| Total for DIVISION I                          |    |   |  | \$911,130.90 | \$18,231.04 |

**Astoria - General Recap**

|                             |  |                |             |
|-----------------------------|--|----------------|-------------|
| A                           | Agriculture, Forestry, And Fishing                                   | \$761.92       | \$15.24     |
| C                           | Construction   | \$7,307.38     | \$146.16    |
| D                           | Manufacturing  | \$112,722.09   | \$2,254.48  |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$268,472.05   | \$5,369.47  |
| F                           | Wholesale Trade  | \$220,238.50   | \$4,404.77  |
| G                           | Retail Trade   | \$876,052.76   | \$17,520.73 |
| H                           | Finance, Insurance, And Real Estate                                  | \$7,461.06     | \$149.23    |
| I                           | Services   | \$911,130.90   | \$18,231.04 |
| Total for Astoria - General |  | \$2,404,146.66 | \$48,091.12 |

**Astoria Recap**

|                   |  |             |
|-------------------|--|-------------|
| A                 | Agriculture, Forestry, And Fishing                                   | \$15.24     |
| C                 | Construction   | \$146.16    |
| D                 | Manufacturing  | \$2,254.48  |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,369.47  |
| F                 | Wholesale Trade  | \$4,404.77  |
| G                 | Retail Trade   | \$17,520.73 |
| H                 | Finance, Insurance, And Real Estate                                  | \$149.23    |
| I                 | Services   | \$18,231.04 |
| Total for Astoria |  | \$48,091.12 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Aurora - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| 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   |  |  |  | \$32,177.95  | \$321.81   |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$12,191.87  | \$121.92   |
| Other   |  |  |  | \$115,662.91 | \$1,156.61 |
| Total for MAJOR GROUP 07  |  |  |  | \$160,032.73 | \$1,600.34 |
| MAJOR GROUP: 08 Forestry  |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 08  |  |  |  | N/A          | N/A        |
| Total for DIVISION A  |  |  |  | \$160,766.31 | \$1,607.68 |
| <b>DIVISION: B Mining</b>   |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |            |
| Other   |  |  |  | \$159,697.14 | \$1,596.98 |
| Total for MAJOR GROUP 15  |  |  |  | \$159,697.14 | \$1,596.98 |
| 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  |  |  |  | \$80,012.51  | \$800.13   |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$6,388.54   | \$63.88    |
| Other   |  |  |  | \$248,287.53 | \$2,482.88 |
| Total for MAJOR GROUP 17  |  |  |  | \$334,688.58 | \$3,346.89 |
| Total for DIVISION C  |  |  |  | \$487,224.93 | \$4,872.26 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$838.95     | \$8.38     |
| Total for MAJOR GROUP 20  |  |  |  | \$838.95     | \$8.38     |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | \$569.98     | \$5.71     |
| Total for MAJOR GROUP 22  |  |  |  | \$569.98     | \$5.71     |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$2,462.33   | \$24.62    |
| Other   |  |  |  | \$3,740.39   | \$50.29    |
| Total for MAJOR GROUP 23  |  |  |  | \$6,202.72   | \$74.91    |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |            |
| 2499 Wood Products, NEC   |  |  |  | \$1,711.00   | \$17.11    |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 24  |  |  |  | \$2,677.14   | \$26.76    |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  |  | Taxable      | Tax Due    |
|---|--------------------------|--|--|--------------|------------|
| Aurora - General continued...   |                          |  |  |              |            |
| DIVISION: D      Manufacturing continued...   |                          |  |  |              |            |
|   | 2711                     | Newspapers: Publishing, or Publishing and Printing   |  | \$8,720.30   | \$87.19    |
|   | 2721                     | Periodicals: Publishing, or Publishing and Printing  |  | \$2,753.02   | \$27.48    |
|   | 2731                     | Books: Publishing, or Publishing and Printing  |  | \$1,437.66   | \$14.38    |
|   | 2741                     | Miscellaneous Publishing   |  | \$2,043.74   | \$20.44    |
|   | 2752                     | Commercial Printing, Lithographic  |  | \$1,111.19   | \$11.11    |
|   | 2754                     | Commercial Printing, Gravure   |  | \$2,456.55   | \$24.56    |
|   | 2759                     | Commercial Printing, NEC   |  | \$6,109.74   | \$61.10    |
|   | 2771                     | Greeting Cards   |  | \$908.41     | \$9.08     |
|   | Other                    |  |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 27 |  |  | \$25,541.61  | \$255.35   |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products  |  |              |            |
|   | 2844                     | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$462.00     | \$4.62     |
|   | Other                    |  |  | \$5,704.00   | \$57.04    |
|   | Total for MAJOR GROUP 28 |  |  | \$6,166.00   | \$61.66    |
| MAJOR GROUP:  | 30                       | Rubber And Miscellaneous Plastics Products   |  |              |            |
|   | 3089                     | Plastics Products, NEC   |  | \$302.30     | \$3.02     |
|   | Other                    |  |  | \$45,655.32  | \$550.98   |
|   | Total for MAJOR GROUP 30 |  |  | \$45,957.62  | \$554.00   |
| MAJOR GROUP:  | 32                       | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|   | Other                    |  |  | \$125,253.56 | \$1,252.54 |
|   | Total for MAJOR GROUP 32 |  |  | \$125,253.56 | \$1,252.54 |
| 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                    |  |  | \$35,139.35  | \$444.56   |
|   | Total for MAJOR GROUP 34 |  |  | \$35,139.35  | \$444.56   |
| MAJOR GROUP:  | 35                       | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
|   | Other                    |  |  | \$6,182.34   | \$61.83    |
|   | Total for MAJOR GROUP 35 |  |  | \$6,182.34   | \$61.83    |
| MAJOR GROUP:  | 36                       | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
|   | Other                    |  |  | \$3,284.74   | \$32.85    |
|   | Total for MAJOR GROUP 36 |  |  | \$3,284.74   | \$32.85    |
| MAJOR GROUP:  | 37                       | Transportation Equipment   |  |              |            |
|   | Other                    |  |  | \$3,988.00   | \$39.88    |
|   | Total for MAJOR GROUP 37 |  |  | \$3,988.00   | \$39.88    |
| MAJOR GROUP:  | 38                       | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
|   | Other                    |  |  | \$13,774.13  | \$137.75   |
|   | Total for MAJOR GROUP 38 |  |  | \$13,774.13  | \$137.75   |
| MAJOR GROUP:  | 39                       | Miscellaneous Manufacturing Industries   |  |              |            |
|   | 3999                     | Manufacturing Industries, NEC  |  | \$3,741.00   | \$37.41    |
|   | Other                    |  |  | \$2,124.20   | \$21.25    |
|   | Total for MAJOR GROUP 39 |  |  | \$5,865.20   | \$58.66    |
|   | Total for DIVISION D     |  |  | \$281,471.33 | \$3,015.14 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |                          |  |  |              |            |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing   |  |              |            |
|   | 4212                     | Local Trucking Without Storage   |  | \$118,193.05 | \$1,181.96 |
|   | Other                    |  |  | \$5,284.84   | \$52.87    |
|   | Total for MAJOR GROUP 42 |  |  | \$123,477.89 | \$1,234.83 |
| MAJOR GROUP:  | 44                       | Water Transportation   |  |              |            |
|   | Other                    |  |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 44 |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 48                       | Communications   |  |              |            |
|   | 4812                     | Radiotelephone Communications  |  | \$231,639.23 | \$2,316.39 |
|   | 4813                     | Telephone Communications, Except Radiotelephone  |  | \$176,305.84 | \$1,763.07 |
|   | 4841                     | Cable and Other Pay Television Services  |  | \$143,412.65 | \$1,434.12 |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable        | Tax Due     |
|--|--------------|--|--------------------------|----------------|-------------|
| <b>Aurora - General <i>continued...</i></b>  |              |  |                          |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |                          |                |             |
|  | 4899         | Communications Services, NEC   |                          | \$10,561.32    | \$105.61    |
|  | <b>Other</b> |  |                          | \$5,712.16     | \$57.16     |
|  |              |  | Total for MAJOR GROUP 48 | \$567,631.20   | \$5,676.35  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |                          |                |             |
|  | <b>Other</b> |  |                          | \$815,563.20   | \$8,155.64  |
|  |              |  | Total for MAJOR GROUP 49 | \$815,563.20   | \$8,155.64  |
|  |              |  | Total for DIVISION E     | \$1,511,504.91 | \$15,115.15 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |                          |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |                          |                |             |
|  | 5013         | Motor Vehicle Supplies and New Parts   |                          | \$1,345.00     | \$13.45     |
|  | 5014         | Tires and Tubes  |                          | \$2,508.25     | \$25.09     |
|  | 5032         | Brick, Stone, and Related Construction Materials                               |                          | \$11,404.25    | \$114.04    |
|  | 5044         | Office Equipment   |                          | \$8,312.53     | \$83.13     |
|  | 5045         | Computers and Computer Peripheral Equipment and Software                       |                          | \$15,414.55    | \$158.20    |
|  | 5047         | Medical, Dental, and Hospital Equipment and Supplies                           |                          | \$18,466.89    | \$184.66    |
|  | 5063         | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$249,030.14   | \$2,490.30  |
|  | 5064         | Electrical Appliances, Television and Radio Sets                               |                          | \$593.00       | \$5.93      |
|  | 5074         | Plumbing and Heating Equipment and Supplies                                    |                          | \$18,807.11    | \$188.08    |
|  | 5083         | Farm and Garden Machinery and Equipment  |                          | \$47,540.43    | \$475.41    |
|  | 5084         | Industrial Machinery and Equipment   |                          | \$46,842.50    | \$468.43    |
|  | 5085         | Industrial Supplies  |                          | \$18,287.98    | \$182.88    |
|  | 5087         | Service Establishment Equipment and Supplies                                   |                          | \$3,754.97     | \$37.55     |
|  | 5091         | Sporting and Recreational Goods and Supplies                                   |                          | \$23,950.05    | \$239.51    |
|  | 5092         | Toys and Hobby Goods and Supplies  |                          | \$7,917.00     | \$79.17     |
|  | 5099         | Durable Goods, NEC   |                          | \$2,075.64     | \$20.75     |
|  | <b>Other</b> |  |                          | \$242,722.37   | \$2,427.23  |
|  |              |  | Total for MAJOR GROUP 50 | \$718,972.66   | \$7,193.81  |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |                          |                |             |
|  | 5112         | Stationery and Office Supplies   |                          | \$404.00       | \$4.04      |
|  | 5122         | Drugs, Drug Proprietaries, and Druggists' Sundries                             |                          | \$16,744.82    | \$167.45    |
|  | 5136         | Men's and Boys' Clothing and Furnishings                                       |                          | \$3,328.59     | \$33.29     |
|  | 5137         | Women's, Children's, and Infants' Clothing and Accessories                     |                          | \$9,781.74     | \$97.83     |
|  | 5139         | Footwear   |                          | \$2,056.00     | \$20.56     |
|  | 5142         | Packaged Frozen Foods  |                          | \$19,430.49    | \$194.34    |
|  | 5169         | Chemicals and Allied Products, NEC   |                          | \$291,981.00   | \$2,919.81  |
|  | 5191         | Farm Supplies  |                          | \$5,920.27     | \$59.39     |
|  | 5192         | Books, Periodicals, and Newspapers   |                          | \$280.00       | \$2.80      |
|  | 5199         | Nondurable Goods, NEC  |                          | \$5,374.05     | \$53.75     |
|  | <b>Other</b> |  |                          | \$50,668.89    | \$506.70    |
|  |              |  | Total for MAJOR GROUP 51 | \$405,969.85   | \$4,059.96  |
|  |              |  | Total for DIVISION F     | \$1,124,942.51 | \$11,253.77 |
| <b>DIVISION: G      Retail Trade</b>   |              |  |                          |                |             |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |                          |                |             |
|  | 5211         | Lumber and Other Building Materials Dealers                                    |                          | \$997,446.44   | \$9,974.45  |
|  | 5251         | Hardware Stores  |                          | \$6,678.91     | \$66.80     |
|  | <b>Other</b> |  |                          | \$2,456.20     | \$24.56     |
|  |              |  | Total for MAJOR GROUP 52 | \$1,006,581.55 | \$10,065.81 |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |                          |                |             |
|  | 5311         | Department Stores  |                          | \$148,905.03   | \$1,490.02  |
|  | 5399         | Miscellaneous General Merchandise Stores                                       |                          | \$6,794.49     | \$67.94     |
|  | <b>Other</b> |  |                          | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 53 | \$159,836.07   | \$1,599.33  |
| MAJOR GROUP:   | 54           | Food Stores  |                          |                |             |
|  | 5499         | Miscellaneous Food Stores  |                          | \$16,579.01    | \$165.94    |
|  | <b>Other</b> |  |                          | \$13,792.55    | \$137.93    |
|  |              |  | Total for MAJOR GROUP 54 | \$30,371.56    | \$303.87    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  | Taxable        | Tax Due     |
|---|--------------|--|----------------|-------------|
| <b>Aurora - General <i>continued...</i></b>                 |              |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |                |             |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations   |                |             |
|   | <b>5531</b>  | Auto and Home Supply Stores                        | \$19,586.01    | \$195.87    |
|   | <b>5571</b>  | Motorcycle Dealers                                 | \$2,489.64     | \$24.90     |
|   | <b>Other</b> |  | \$695,999.25   | \$6,959.99  |
| Total for MAJOR GROUP 55                                    |              |  | \$718,074.90   | \$7,180.76  |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                       |                |             |
|   | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores      | \$2,472.99     | \$24.73     |
|   | <b>5621</b>  | Women's Clothing Stores                            | \$19,575.15    | \$195.75    |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores             | \$23,817.19    | \$238.16    |
|   | <b>5641</b>  | Children's and Infants' Wear Stores                | \$7,206.66     | \$72.07     |
|   | <b>5651</b>  | Family Clothing Stores                             | \$83,914.62    | \$839.18    |
|   | <b>5661</b>  | Shoe Stores  | \$9,205.94     | \$92.07     |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores         | \$19,862.76    | \$198.62    |
| Total for MAJOR GROUP 56                                    |              |  | \$166,055.31   | \$1,660.58  |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores  |                |             |
|   | <b>5712</b>  | Furniture Stores                                   | \$80,698.45    | \$806.99    |
|   | <b>5713</b>  | Floor Coverings Stores                             | \$161,430.98   | \$1,614.33  |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores               | \$31,707.00    | \$317.07    |
|   | <b>5722</b>  | Household Appliance Stores                         | \$60,692.57    | \$606.93    |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores | \$48,681.57    | \$488.93    |
|   | <b>5734</b>  | Computer and Computer Software Stores              | \$11,319.46    | \$113.20    |
|   | <b>5735</b>  | Record and Prerecorded Tape Stores                 | \$8,374.05     | \$83.75     |
|   | <b>5736</b>  | Musical Instruments Stores                         | \$9,414.14     | \$94.13     |
|   | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 57                                    |              |  | \$415,870.22   | \$4,160.85  |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                         |                |             |
|   | <b>5812</b>  | Eating Places                                      | \$410,464.00   | \$4,104.63  |
| Total for MAJOR GROUP 58                                    |              |  | \$410,464.00   | \$4,104.63  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                               |                |             |
|   | <b>5921</b>  | Liquor Stores                                      | \$1,861.37     | \$18.62     |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops            | \$27,624.30    | \$278.10    |
|   | <b>5942</b>  | Book Stores  | \$6,758.63     | \$67.62     |
|   | <b>5943</b>  | Stationery Stores                                  | \$16,135.52    | \$161.32    |
|   | <b>5944</b>  | Jewelry Stores                                     | \$6,027.05     | \$60.27     |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                        | \$5,910.11     | \$59.10     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                  | \$3,780.87     | \$37.81     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                      | \$1,549,542.94 | \$15,497.94 |
|   | <b>5962</b>  | Automatic Merchandise Machine Operators            | \$29,294.64    | \$292.96    |
|   | <b>5963</b>  | Direct Selling Establishments                      | \$63,978.05    | \$639.84    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                   | \$506,864.37   | \$5,068.34  |
|   | <b>Other</b> |  | \$531,152.80   | \$5,311.51  |
| Total for MAJOR GROUP 59                                    |              |  | \$2,748,930.65 | \$27,493.43 |
| Total for DIVISION G  |              |  | \$5,656,184.26 | \$56,569.26 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |                |             |
| MAJOR GROUP:  | 60           | Depository Institutions                            |                |             |
|   | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                                    |              |  | N/A            | N/A         |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                 |                |             |
|   | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 61                                    |              |  | N/A            | N/A         |
| MAJOR GROUP:  | 63           | Insurance Carriers                                 |                |             |
|   | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 63                                    |              |  | N/A            | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service             |                |             |
|   | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 64                                    |              |  | N/A            | N/A         |
| MAJOR GROUP:  | 65           | Real Estate  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |  | Taxable      | Tax Due    |
|--|--|---|--|--------------|------------|
| <b>Aurora - General <i>continued...</i></b>                                |  |   |  |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |  |   |  |              |            |
| 6531   | Real Estate Agents and Managers                                  |   |  | \$677,567.17 | \$6,776.11 |
| Total for MAJOR GROUP 65   |  |   |  | \$677,567.17 | \$6,776.11 |
| Total for DIVISION H   |  |   |  | \$683,995.32 | \$6,840.39 |
| <b>DIVISION: I Services</b>  |  |   |  |              |            |
| MAJOR GROUP:   | 72   | Personal Services   |  |              |            |
| 7217   | Carpet and Upholstery Cleaning                                   |   |  | \$4,652.41   | \$46.53    |
| 7221   | Photographic Studios, Portrait                                   |   |  | \$1,710.01   | \$17.10    |
| 7299   | Miscellaneous Personal Services, NEC                             |   |  | \$7,687.46   | \$76.87    |
| Other  |  |   |  | \$30,188.63  | \$301.90   |
| Total for MAJOR GROUP 72   |  |   |  | \$44,238.51  | \$442.40   |
| MAJOR GROUP:   | 73   | Business Services   |  |              |            |
| 7342   | Disinfecting and Pest Control Services                           |   |  | \$7,317.85   | \$73.17    |
| 7349   | Building Cleaning and Maintenance Services, NEC                  |   |  | \$13,465.50  | \$134.66   |
| 7359   | Equipment Rental and Leasing, NEC                                |   |  | \$117,722.19 | \$1,177.18 |
| 7371   | Computer Programming Services                                    |   |  | \$4,493.69   | \$44.94    |
| 7372   | Prepackaged Software   |   |  | \$20,712.77  | \$207.13   |
| 7374   | Computer Processing and Data Preparation and Processing Services |   |  | \$4,628.83   | \$46.29    |
| 7379   | Computer Related Services, NEC                                   |   |  | \$75,733.54  | \$757.35   |
| 7382   | Security Systems Services  |   |  | \$38,234.00  | \$382.35   |
| 7389   | Miscellaneous Business Services                                  |   |  | \$35,282.10  | \$352.84   |
| Other  |  |   |  | \$29,006.70  | \$292.40   |
| Total for MAJOR GROUP 73   |  |   |  | \$346,597.17 | \$3,468.31 |
| MAJOR GROUP:   | 75   | Automotive Repair, Services, And Parking                            |  |              |            |
| Other  |  |   |  | \$535,698.14 | \$5,371.54 |
| Total for MAJOR GROUP 75   |  |   |  | \$535,698.14 | \$5,371.54 |
| MAJOR GROUP:   | 76   | Miscellaneous Repair Services                                       |  |              |            |
| 7699   | Repair Shops and Related Services, NEC                           |   |  | \$22,258.72  | \$222.59   |
| Other  |  |   |  | \$3,631.91   | \$36.32    |
| Total for MAJOR GROUP 76   |  |   |  | \$25,890.63  | \$258.91   |
| MAJOR GROUP:   | 78   | Motion Pictures   |  |              |            |
| Other  |  |   |  | \$43,183.00  | \$431.83   |
| Total for MAJOR GROUP 78   |  |   |  | \$43,183.00  | \$431.83   |
| MAJOR GROUP:   | 79   | Amusement And Recreation Services                                   |  |              |            |
| Other  |  |   |  | \$2,688.73   | \$26.89    |
| Total for MAJOR GROUP 79   |  |   |  | \$2,688.73   | \$26.89    |
| MAJOR GROUP:   | 80   | Health Services   |  |              |            |
| Other  |  |   |  | \$44,986.97  | \$449.88   |
| Total for MAJOR GROUP 80   |  |   |  | \$44,986.97  | \$449.88   |
| MAJOR GROUP:   | 81   | Legal Services  |  |              |            |
| Other  |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 81   |  |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 82   | Educational Services  |  |              |            |
| 8299   | Schools and Educational Services NEC                             |   |  | \$3,405.40   | \$34.07    |
| Total for MAJOR GROUP 82   |  |   |  | \$3,405.40   | \$34.07    |
| MAJOR GROUP:   | 83   | Social Services   |  |              |            |
| Other  |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 83   |  |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 86   | Membership Organizations  |  |              |            |
| 8661   | Religious Organizations  |   |  | \$762.92     | \$7.63     |
| Other  |  |   |  | \$10,511.24  | \$105.11   |
| Total for MAJOR GROUP 86   |  |   |  | \$11,274.16  | \$112.74   |
| MAJOR GROUP:   | 87   | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| 8711   | Engineering Services   |   |  | \$26,666.25  | \$266.68   |
| 8713   | Surveying Services   |   |  | \$3,813.32   | \$38.13    |
| 8721   | Accounting, Auditing, and Bookkeeping Services                   |   |  | \$24,347.00  | \$243.47   |
| 8742   | Management Consulting Services                                   |   |  | \$7,259.90   | \$72.60    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                      |                              |                          | Taxable        | Tax Due     |
|--------------------------------------|------------------------------|--------------------------|----------------|-------------|
| <b>Aurora - General continued...</b> |                              |                          |                |             |
| <b>DIVISION: I</b>                   | <b>Services continued...</b> |                          |                |             |
|                                      | <b>Other</b>                 |                          | \$70,607.92    | \$706.08    |
|                                      |                              | Total for MAJOR GROUP 87 | \$132,694.39   | \$1,326.96  |
| MAJOR GROUP:                         | 89 Miscellaneous Services    |                          |                |             |
|                                      | <b>8999 Services, NEC</b>    |                          | \$113,389.33   | \$1,133.89  |
|                                      |                              | Total for MAJOR GROUP 89 | \$113,389.33   | \$1,133.89  |
|                                      |                              | Total for DIVISION I     | \$1,305,969.08 | \$13,076.65 |

**Aurora - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$160,766.31    | \$1,607.68   |
| C | Construction   | \$487,224.93    | \$4,872.26   |
| D | Manufacturing  | \$281,471.33    | \$3,015.14   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,511,504.91  | \$15,115.15  |
| F | Wholesale Trade  | \$1,124,942.51  | \$11,253.77  |
| G | Retail Trade   | \$5,656,184.26  | \$56,569.26  |
| H | Finance, Insurance, And Real Estate                                  | \$683,995.32    | \$6,840.39   |
| I | Services   | \$1,305,969.08  | \$13,076.65  |
|   | Other  | \$3,215.65      | \$32.15      |
|   | Total for Aurora - General   | \$11,215,274.30 | \$112,382.45 |

**Aurora Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,607.68   |
| C | Construction   | \$4,872.26   |
| D | Manufacturing  | \$3,015.14   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,115.15  |
| F | Wholesale Trade  | \$11,253.77  |
| G | Retail Trade   | \$56,569.26  |
| H | Finance, Insurance, And Real Estate                                  | \$6,840.39   |
| I | Services   | \$13,076.65  |
|   | Other  | \$32.15      |
|   | Total for Aurora   | \$112,382.45 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable     | Tax Due    |
|---|--|--|--|-------------|------------|
| <b>Avon - General</b>   |  |  |  |             |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |             |            |
| MAJOR GROUP: No Major Group   |  |  |  |             |            |
| No SIC No Description   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A         | N/A        |
| Total for DIVISION --   |  |  |  | N/A         | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |             |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |             |            |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 01  |  |  |  | N/A         | N/A        |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |             |            |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 02  |  |  |  | N/A         | N/A        |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |             |            |
| 0782 Lawn and Garden Services   |  |  |  | \$46,214.59 | \$924.31   |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$13,014.00 | \$260.28   |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 07  |  |  |  | \$59,437.54 | \$1,188.77 |
| Total for DIVISION A  |  |  |  | \$59,515.61 | \$1,190.33 |
| <b>DIVISION: C Construction</b>   |  |  |  |             |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |             |            |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$10,630.67 | \$212.62   |
| Total for MAJOR GROUP 15  |  |  |  | \$10,630.67 | \$212.62   |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |             |            |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$42,124.57 | \$842.50   |
| 1731 Electrical Work  |  |  |  | \$12,662.10 | \$253.24   |
| Other   |  |  |  | \$33,800.84 | \$676.02   |
| Total for MAJOR GROUP 17  |  |  |  | \$88,587.51 | \$1,771.76 |
| Total for DIVISION C  |  |  |  | \$99,218.18 | \$1,984.38 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |             |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |             |            |
| Other   |  |  |  | \$4,058.50  | \$81.17    |
| Total for MAJOR GROUP 20  |  |  |  | \$4,058.50  | \$81.17    |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |             |            |
| Other   |  |  |  | \$154.73    | \$3.09     |
| Total for MAJOR GROUP 22  |  |  |  | \$154.73    | \$3.09     |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |             |            |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$1,014.75  | \$20.30    |
| Other   |  |  |  | \$2,624.38  | \$52.49    |
| Total for MAJOR GROUP 23  |  |  |  | \$3,639.13  | \$72.79    |
| 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                                     |  |  |  | \$18,031.06 | \$360.66   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$2,026.49  | \$40.54    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$526.10    | \$10.53    |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,126.98  | \$22.54    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$9,725.71  | \$194.51   |
| 2754 Commercial Printing, Gravure   |  |  |  | \$966.13    | \$19.32    |
| 2759 Commercial Printing, NEC   |  |  |  | \$5,351.00  | \$107.02   |
| 2771 Greeting Cards   |  |  |  | \$3,280.22  | \$65.61    |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 27  |  |  |  | \$42,184.19 | \$843.74   |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |             |            |
| Other   |  |  |  | \$1,035.75  | \$20.71    |
| Total for MAJOR GROUP 28  |  |  |  | \$1,035.75  | \$20.71    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Avon - General <i>continued...</i></b>  |              |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |                |             |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 30   |  | N/A            | N/A         |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 32   |  | N/A            | N/A         |
| MAJOR GROUP:   | 33           | Primary Metal Industries   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 33   |  | N/A            | N/A         |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
|  | <b>Other</b> |  |  | \$2,524.40     | \$50.49     |
|  |              | Total for MAJOR GROUP 34   |  | \$2,524.40     | \$50.49     |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
|  | <b>Other</b> |  |  | \$10,389.93    | \$207.80    |
|  |              | Total for MAJOR GROUP 35   |  | \$10,389.93    | \$207.80    |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|  | <b>Other</b> |  |  | \$805.88       | \$16.12     |
|  |              | Total for MAJOR GROUP 36   |  | \$805.88       | \$16.12     |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |                |             |
|  | <b>Other</b> |  |  | \$1,128.68     | \$22.57     |
|  |              | Total for MAJOR GROUP 37   |  | \$1,128.68     | \$22.57     |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 38   |  | N/A            | N/A         |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |                |             |
|  | <b>Other</b> |  |  | \$2,697.60     | \$53.95     |
|  |              | Total for MAJOR GROUP 39   |  | \$2,697.60     | \$53.95     |
|  |              | Total for DIVISION D   |  | \$259,132.79   | \$5,182.72  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |                |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$89,839.15    | \$1,796.77  |
|  | <b>Other</b> |  |  | \$9,078.00     | \$181.56    |
|  |              | Total for MAJOR GROUP 42   |  | \$98,917.15    | \$1,978.33  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 44   |  | N/A            | N/A         |
| MAJOR GROUP:   | 47           | Transportation Services  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 47   |  | N/A            | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$131,435.35   | \$2,628.72  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$247,654.92   | \$4,953.09  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$46,720.50    | \$934.41    |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$6,368.16     | \$127.37    |
|  | <b>Other</b> |  |  | \$1,050.00     | \$21.00     |
|  |              | Total for MAJOR GROUP 48   |  | \$433,228.93   | \$8,664.59  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>Other</b> |  |  | \$663,756.90   | \$13,275.15 |
|  |              | Total for MAJOR GROUP 49   |  | \$663,756.90   | \$13,275.15 |
|  |              | Total for DIVISION E   |  | \$1,197,566.46 | \$23,951.33 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$1,462.00     | \$29.24     |
|  | <b>5023</b>  | Homefurnishings  |  | \$517.13       | \$10.35     |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials   |  | \$3,069.26     | \$61.39     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Avon - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: F</b>                        | <b>Wholesale Trade <i>continued...</i></b>                                     |                |             |
| 5044                                      | Office Equipment   | \$9,886.46     | \$197.71    |
| 5045                                      | Computers and Computer Peripheral Equipment and Software                       | \$5,440.40     | \$110.32    |
| 5047                                      | Medical, Dental, and Hospital Equipment and Supplies                           | \$3,062.47     | \$61.25     |
| 5063                                      | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$16,854.39    | \$337.09    |
| 5064                                      | Electrical Appliances, Television and Radio Sets                               | \$343.00       | \$6.86      |
| 5074                                      | Plumbing and Heating Equipment and Supplies                                    | \$3,698.33     | \$73.97     |
| 5075                                      | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$86,115.56    | \$1,722.31  |
| 5082                                      | Construction and Mining Machinery and Equipment                                | \$15,132.89    | \$302.66    |
| 5083                                      | Farm and Garden Machinery and Equipment  | \$4,269.48     | \$85.39     |
| 5084                                      | Industrial Machinery and Equipment   | \$78,222.95    | \$1,564.48  |
| 5085                                      | Industrial Supplies  | \$1,117.00     | \$22.34     |
| 5087                                      | Service Establishment Equipment and Supplies                                   | \$5,487.81     | \$109.76    |
| 5091                                      | Sporting and Recreational Goods and Supplies                                   | \$7,465.73     | \$149.33    |
| 5092                                      | Toys and Hobby Goods and Supplies  | \$3,010.99     | \$60.22     |
| 5099                                      | Durable Goods, NEC   | \$5,649.56     | \$112.99    |
| Other                                     |  | \$41,207.49    | \$824.14    |
|   | Total for MAJOR GROUP 50   | \$292,012.90   | \$5,841.80  |
| MAJOR GROUP: 51                           | Wholesale Trade-non-durable Goods  |                |             |
| 5122                                      | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$11,876.50    | \$237.53    |
| 5136                                      | Men's and Boys' Clothing and Furnishings                                       | \$2,062.58     | \$41.25     |
| 5137                                      | Women's, Children's, and Infants' Clothing and Accessories                     | \$5,686.83     | \$113.74    |
| 5139                                      | Footwear   | \$1,540.45     | \$30.81     |
| 5141                                      | Groceries, General Line  | \$6,819.34     | \$136.39    |
| 5142                                      | Packaged Frozen Foods  | \$7,930.60     | \$158.61    |
| 5199                                      | Nondurable Goods, NEC  | \$1,210.83     | \$24.23     |
| Other                                     |  | \$420,277.66   | \$8,406.10  |
|   | Total for MAJOR GROUP 51   | \$457,404.79   | \$9,148.66  |
|   | Total for DIVISION F   | \$749,417.69   | \$14,990.46 |
| <b>DIVISION: G</b>                        | <b>Retail Trade</b>  |                |             |
| MAJOR GROUP: 52                           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |                |             |
| 5211                                      | Lumber and Other Building Materials Dealers                                    | \$583,818.92   | \$11,676.37 |
| 5251                                      | Hardware Stores  | \$9,297.25     | \$185.95    |
| Other                                     |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 52   | \$780,537.07   | \$15,610.75 |
| MAJOR GROUP: 53                           | General Merchandise Stores   |                |             |
| 5311                                      | Department Stores  | \$77,890.62    | \$1,557.81  |
| 5399                                      | Miscellaneous General Merchandise Stores                                       | \$181,969.94   | \$3,639.39  |
| Other                                     |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 53   | \$260,945.68   | \$5,218.90  |
| MAJOR GROUP: 54                           | Food Stores  |                |             |
| 5411                                      | Grocery Stores   | \$780,828.40   | \$15,616.57 |
| 5421                                      | Meat and Fish Markets, Including Freezer Provisioners                          | \$238,749.34   | \$4,774.99  |
| 5499                                      | Miscellaneous Food Stores  | \$19,328.40    | \$413.18    |
| Other                                     |  | \$475.90       | \$9.52      |
|   | Total for MAJOR GROUP 54   | \$1,039,382.04 | \$20,814.26 |
| MAJOR GROUP: 55                           | Automotive Dealers And Gasoline Service Stations                               |                |             |
| 5531                                      | Auto and Home Supply Stores  | \$23,786.24    | \$475.72    |
| 5541                                      | Gasoline Service Station   | \$754,127.49   | \$15,082.57 |
| Other                                     |  | \$4,620.11     | \$92.41     |
|   | Total for MAJOR GROUP 55   | \$782,533.84   | \$15,650.70 |
| MAJOR GROUP: 56                           | Apparel And Accessory Stores   |                |             |
| 5611                                      | Men's and Boys' Clothing and Accessory Stores                                  | \$780.76       | \$15.61     |
| 5621                                      | Women's Clothing Stores  | \$20,129.81    | \$402.59    |
| 5632                                      | Women's Accessory and Specialty Stores   | \$4,903.58     | \$98.08     |
| 5641                                      | Children's and Infants' Wear Stores  | \$4,410.09     | \$88.21     |
| 5651                                      | Family Clothing Stores   | \$64,340.72    | \$1,286.84  |
| 5661                                      | Shoe Stores  | \$12,466.35    | \$249.33    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |   |                          | Taxable        | Tax Due      |
|---|-------|---|--------------------------|----------------|--------------|
| <b>Avon - General <i>continued...</i></b>                   |       |   |                          |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |       |   |                          |                |              |
|   | 5699  | Miscellaneous Apparel and Accessory Stores              |                          | \$4,072.47     | \$81.45      |
|   |       |   | Total for MAJOR GROUP 56 | \$111,103.78   | \$2,222.11   |
| MAJOR GROUP:  | 57    | Home Furniture, Furnishings, And Equipment Stores       |                          |                |              |
|   | 5712  | Furniture Stores  |                          | \$152,360.11   | \$3,047.21   |
|   | 5719  | Miscellaneous Homefurnishings Stores                    |                          | \$18,419.44    | \$368.40     |
|   | 5722  | Household Appliance Stores                              |                          | \$25,375.19    | \$507.52     |
|   | 5731  | Radio, Television, and Consumer Electronics Stores      |                          | \$96,922.47    | \$1,938.44   |
|   | 5734  | Computer and Computer Software Stores                   |                          | \$31,174.85    | \$623.49     |
|   | 5736  | Musical Instruments Stores                              |                          | \$3,417.69     | \$68.35      |
|   | Other |   |                          | \$16,360.21    | \$327.20     |
|   |       |   | Total for MAJOR GROUP 57 | \$344,029.96   | \$6,880.61   |
| MAJOR GROUP:  | 58    | Eating And Drinking Places                              |                          |                |              |
|   | 5812  | Eating Places   |                          | \$4,142.93     | \$82.86      |
|   | Other |   |                          | N/A            | N/A          |
|   |       |   | Total for MAJOR GROUP 58 | \$313,463.75   | \$6,269.27   |
| MAJOR GROUP:  | 59    | Miscellaneous Retail                                    |                          |                |              |
|   | 5921  | Liquor Stores   |                          | \$1,314.99     | \$26.30      |
|   | 5941  | Sporting Goods Stores and Bicycle Shops                 |                          | \$18,289.76    | \$366.03     |
|   | 5942  | Book Stores   |                          | \$8,191.53     | \$163.85     |
|   | 5943  | Stationery Stores                                       |                          | \$15,280.17    | \$305.61     |
|   | 5944  | Jewelry Stores  |                          | \$1,214.57     | \$24.29      |
|   | 5947  | Gift, Novelty, and Souvenir Shops                       |                          | \$7,705.30     | \$154.11     |
|   | 5961  | Catalog and Mail-Order Houses                           |                          | \$921,814.35   | \$18,438.96  |
|   | 5963  | Direct Selling Establishments                           |                          | \$64,706.25    | \$1,294.18   |
|   | 5999  | Miscellaneous Retail Stores, NEC                        |                          | \$384,118.17   | \$7,683.62   |
|   | Other |   |                          | \$10,805.31    | \$216.11     |
|   |       |   | Total for MAJOR GROUP 59 | \$1,433,440.40 | \$28,673.06  |
|   |       |   | Total for DIVISION G     | \$5,065,436.52 | \$101,339.66 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |       |   |                          |                |              |
| MAJOR GROUP:  | 60    | Depository Institutions                                 |                          |                |              |
|   | Other |   |                          | \$18,643.43    | \$372.87     |
|   |       |   | Total for MAJOR GROUP 60 | \$18,643.43    | \$372.87     |
| MAJOR GROUP:  | 61    | Non-depository Credit Institutions                      |                          |                |              |
|   | Other |   |                          | N/A            | N/A          |
|   |       |   | Total for MAJOR GROUP 61 | N/A            | N/A          |
| MAJOR GROUP:  | 63    | Insurance Carriers                                      |                          |                |              |
|   | Other |   |                          | N/A            | N/A          |
|   |       |   | Total for MAJOR GROUP 63 | N/A            | N/A          |
| MAJOR GROUP:  | 64    | Insurance Agents, Brokers, And Service                  |                          |                |              |
|   | 6411  | Insurance Agents, Brokers, and Service                  |                          | \$2,005.35     | \$40.11      |
|   |       |   | Total for MAJOR GROUP 64 | \$2,005.35     | \$40.11      |
| MAJOR GROUP:  | 65    | Real Estate   |                          |                |              |
|   | 6531  | Real Estate Agents and Managers                         |                          | \$23,924.40    | \$478.49     |
|   | Other |   |                          | N/A            | N/A          |
|   |       |   | Total for MAJOR GROUP 65 | \$24,180.40    | \$483.61     |
|   |       |   | Total for DIVISION H     | \$46,182.86    | \$923.68     |
| <b>DIVISION: I      Services</b>                            |       |   |                          |                |              |
| MAJOR GROUP:  | 70    | Hotels, Rooming Houses, 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                          |                          | \$6,576.03     | \$131.52     |
|   | 7231  | Beauty Shops  |                          | \$76,737.69    | \$1,534.76   |
|   | 7299  | Miscellaneous Personal Services, NEC                    |                          | \$4,747.84     | \$94.96      |
|   | Other |   |                          | \$124,878.88   | \$2,497.57   |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable        | Tax Due       |
|--|--------------|---|--|----------------|---------------|
| <b>Avon - General <i>continued...</i></b>            |              |   |  |                |               |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |  |                |               |
| Total for MAJOR GROUP 72                             |              |   |  | \$212,940.44   | \$4,258.81    |
| MAJOR GROUP:   | 73           | Business Services   |  |                |               |
|  | <b>7311</b>  | Advertising Agencies  |  | \$970.22       | \$19.41       |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                              |  | \$3,728.24     | \$74.56       |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     |  | \$39,722.37    | \$794.44      |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                     |  | (\$889,144.50) | (\$17,782.89) |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |  | \$171,195.87   | \$3,423.90    |
|  | <b>7371</b>  | Computer Programming Services                                       |  | \$2,454.00     | \$49.08       |
|  | <b>7372</b>  | Prepackaged Software  |  | \$53,761.23    | \$1,075.22    |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |  | \$105,461.00   | \$2,109.22    |
|  | <b>7379</b>  | Computer Related Services, NEC                                      |  | \$29,826.73    | \$596.60      |
|  | <b>7384</b>  | Photofinishing Laboratories   |  | \$10,794.40    | \$215.90      |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$270,740.62   | \$5,414.81    |
|  | <b>Other</b> |   |  | \$39,690.34    | \$793.77      |
| Total for MAJOR GROUP 73                             |              |   |  | (\$160,799.48) | (\$3,215.98)  |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |  |                |               |
|  | <b>7536</b>  | Automotive Glass Replacement Shops                                  |  | \$2,577.09     | \$51.54       |
|  | <b>7538</b>  | General Automotive Repair Shops                                     |  | \$19,479.84    | \$389.60      |
|  | <b>Other</b> |   |  | \$17,273.43    | \$345.47      |
| Total for MAJOR GROUP 75                             |              |   |  | \$39,330.36    | \$786.61      |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |  |                |               |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              |  | \$23,506.94    | \$470.14      |
|  | <b>Other</b> |   |  | \$4,449.55     | \$88.99       |
| Total for MAJOR GROUP 76                             |              |   |  | \$27,956.49    | \$559.13      |
| MAJOR GROUP:   | 78           | Motion Pictures   |  |                |               |
|  | <b>Other</b> |   |  | \$27,075.20    | \$541.50      |
| Total for MAJOR GROUP 78                             |              |   |  | \$27,075.20    | \$541.50      |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |  |                |               |
|  | <b>Other</b> |   |  | N/A            | N/A           |
| Total for MAJOR GROUP 79                             |              |   |  | N/A            | N/A           |
| MAJOR GROUP:   | 80           | Health Services   |  |                |               |
|  | <b>Other</b> |   |  | N/A            | N/A           |
| Total for MAJOR GROUP 80                             |              |   |  | N/A            | N/A           |
| MAJOR GROUP:   | 81           | Legal Services  |  |                |               |
|  | <b>Other</b> |   |  | N/A            | N/A           |
| Total for MAJOR GROUP 81                             |              |   |  | N/A            | N/A           |
| MAJOR GROUP:   | 82           | Educational Services  |  |                |               |
|  | <b>Other</b> |   |  | N/A            | N/A           |
| Total for MAJOR GROUP 82                             |              |   |  | N/A            | N/A           |
| MAJOR GROUP:   | 83           | Social Services   |  |                |               |
|  | <b>Other</b> |   |  | N/A            | N/A           |
| Total for MAJOR GROUP 83                             |              |   |  | N/A            | N/A           |
| MAJOR GROUP:   | 86           | Membership Organizations  |  |                |               |
|  | <b>8661</b>  | Religious Organizations   |  | \$2,262.39     | \$45.25       |
|  | <b>Other</b> |   |  | N/A            | N/A           |
| Total for MAJOR GROUP 86                             |              |   |  | \$2,369.43     | \$47.39       |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |  |                |               |
|  | <b>8711</b>  | Engineering Services  |  | \$1,115.93     | \$22.32       |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$23,598.47    | \$471.97      |
|  | <b>8734</b>  | Testing Laboratories  |  | \$10,500.11    | \$210.00      |
|  | <b>8742</b>  | Management Consulting Services                                      |  | \$19,126.14    | \$382.52      |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |  | \$13,325.51    | \$266.52      |
|  | <b>Other</b> |   |  | \$14,533.93    | \$290.67      |
| Total for MAJOR GROUP 87                             |              |   |  | \$82,200.09    | \$1,644.00    |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |  |                |               |
|  | <b>8999</b>  | Services, NEC   |  | \$19,264.40    | \$385.32      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due      |
|---|--|----------------|--------------|
| <b>Avon - General continued...</b>            |  |                |              |
| <b>DIVISION: I      Services continued...</b> |  |                |              |
| Total for MAJOR GROUP 89                      |  | \$19,264.40    | \$385.32     |
| Total for DIVISION I                          |  | \$572,689.53   | \$11,453.86  |
| <hr/>   |  |                |              |
| <b>Avon - General Recap</b>                   |  |                |              |
| <hr/>   |  |                |              |
| A   | Agriculture, Forestry, And Fishing                                   | \$59,515.61    | \$1,190.33   |
| C   | Construction   | \$99,218.18    | \$1,984.38   |
| D   | Manufacturing  | \$259,132.79   | \$5,182.72   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,197,566.46 | \$23,951.33  |
| F   | Wholesale Trade  | \$749,417.69   | \$14,990.46  |
| G   | Retail Trade   | \$5,065,436.52 | \$101,339.66 |
| H   | Finance, Insurance, And Real Estate                                  | \$46,182.86    | \$923.68     |
| I   | Services   | \$572,689.53   | \$11,453.86  |
|   | Other  | \$79.00        | \$1.58       |
| Total for Avon - General                      |  | \$8,049,238.64 | \$161,018.00 |
| <hr/>   |  |                |              |
| <b>Avon Recap</b>                             |  |                |              |
| <hr/>   |  |                |              |
| A   | Agriculture, Forestry, And Fishing                                   |                | \$1,190.33   |
| C   | Construction   |                | \$1,984.38   |
| D   | Manufacturing  |                | \$5,182.72   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |                | \$23,951.33  |
| F   | Wholesale Trade  |                | \$14,990.46  |
| G   | Retail Trade   |                | \$101,339.66 |
| H   | Finance, Insurance, And Real Estate                                  |                | \$923.68     |
| I   | Services   |                | \$11,453.86  |
|   | Other  |                | \$1.58       |
| Total for Avon                                |  |                | \$161,018.00 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Baltic - General</b>                                    |              |   |  |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |  |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |  |              |            |
|  | <b>0181</b>  | Ornamental Floriculture and Nursery Products                                |  | \$6,629.00   | \$132.58   |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 01  |  | \$9,796.86   | \$195.93   |
| MAJOR GROUP:   | 07           | Agricultural Services   |  |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |  | \$61,386.58  | \$1,227.78 |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |  | \$53,684.78  | \$1,073.70 |
|  | <b>Other</b> |   |  | \$188,491.99 | \$3,769.84 |
|  |              | Total for MAJOR GROUP 07  |  | \$303,563.35 | \$6,071.32 |
| MAJOR GROUP:   | 08           | Forestry  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 08  |  | N/A          | N/A        |
|  |              | Total for DIVISION A  |  | \$314,660.21 | \$6,293.25 |
| <b>DIVISION: B      Mining</b>                             |              |   |  |              |            |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 13  |  | N/A          | N/A        |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 14  |  | N/A          | N/A        |
|  |              | Total for DIVISION B  |  | N/A          | N/A        |
| <b>DIVISION: C      Construction</b>                       |              |   |  |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |  |              |            |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |  | \$839.46     | \$16.78    |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 15  |  | \$1,723.72   | \$34.47    |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 16  |  | N/A          | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |  |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$37,523.56  | \$750.48   |
|  | <b>1731</b>  | Electrical Work   |  | \$13,865.83  | \$277.32   |
|  | <b>1751</b>  | Carpentry Work  |  | \$5,847.62   | \$116.94   |
|  | <b>1771</b>  | Concrete Work   |  | \$45,840.65  | \$916.82   |
|  | <b>1793</b>  | Glass and Glazing Work  |  | \$13,146.46  | \$262.94   |
|  | <b>1794</b>  | Excavation Work   |  | \$3,561.80   | \$71.24    |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$52,606.41  | \$1,052.13 |
|  | <b>Other</b> |   |  | \$10,793.00  | \$215.87   |
|  |              | Total for MAJOR GROUP 17  |  | \$183,185.33 | \$3,663.74 |
|  |              | Total for DIVISION C  |  | \$208,275.37 | \$4,165.54 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |  |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |  |              |            |
|  | <b>Other</b> |   |  | \$5,369.95   | \$107.41   |
|  |              | Total for MAJOR GROUP 20  |  | \$5,369.95   | \$107.41   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |  |              |            |
|  | <b>Other</b> |   |  | 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 |  |              |            |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |  | \$1,519.74   | \$30.39    |
|  | <b>Other</b> |   |  | \$5,088.84   | \$101.78   |
|  |              | Total for MAJOR GROUP 23  |  | \$6,608.58   | \$132.17   |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|  | <b>2499</b>  | Wood Products, NEC  |  | \$814.50     | \$16.29    |
|  | <b>Other</b> |   |  | \$143,941.42 | \$2,878.83 |
|  |              | Total for MAJOR GROUP 24  |  | \$144,755.92 | \$2,895.12 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due     |
|--|--------------|--|--|--------------|-------------|
| <b>Baltic - General <i>continued...</i></b>  |              |  |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |             |
| MAJOR GROUP:   | 25           | Furniture And Fixtures   |  |              |             |
|  | <b>Other</b> |  |  | \$585.00     | \$11.70     |
|  |              | Total for MAJOR GROUP 25   |  | \$585.00     | \$11.70     |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries  |  |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |  | \$17,963.38  | \$359.28    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |  | \$2,990.65   | \$59.79     |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |  | \$1,575.23   | \$31.51     |
|  | <b>2741</b>  | Miscellaneous Publishing   |  | \$3,647.22   | \$72.95     |
|  | <b>2752</b>  | Commercial Printing, Lithographic  |  | \$846.33     | \$16.93     |
|  | <b>2754</b>  | Commercial Printing, Gravure   |  | \$2,148.04   | \$42.97     |
|  | <b>2759</b>  | Commercial Printing, NEC   |  | \$9,240.14   | \$184.81    |
|  | <b>2771</b>  | Greeting Cards   |  | \$369.73     | \$7.39      |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 27   |  | \$40,887.22  | \$817.76    |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |  |              |             |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$1,102.60   | \$22.05     |
|  | <b>Other</b> |  |  | \$53,895.31  | \$1,077.91  |
|  |              | Total for MAJOR GROUP 28   |  | \$54,997.91  | \$1,099.96  |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |  |              |             |
|  | <b>3089</b>  | Plastics Products, NEC   |  | \$302.19     | \$6.04      |
|  | <b>Other</b> |  |  | \$954.36     | \$19.10     |
|  |              | Total for MAJOR GROUP 30   |  | \$1,256.55   | \$25.14     |
| MAJOR GROUP:   | 31           | Leather And Leather Products   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 31   |  | N/A          | N/A         |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |  |              |             |
|  | <b>3273</b>  | Ready-Mixed Concrete   |  | \$277,302.19 | \$5,546.03  |
|  | <b>Other</b> |  |  | \$11,690.00  | \$233.80    |
|  |              | Total for MAJOR GROUP 32   |  | \$288,992.19 | \$5,779.83  |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
|  | <b>Other</b> |  |  | \$1,690.38   | \$33.81     |
|  |              | Total for MAJOR GROUP 34   |  | \$1,690.38   | \$33.81     |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
|  | <b>Other</b> |  |  | \$3,200.02   | \$64.60     |
|  |              | Total for MAJOR GROUP 35   |  | \$3,200.02   | \$64.60     |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
|  | <b>Other</b> |  |  | \$6,739.47   | \$134.80    |
|  |              | Total for MAJOR GROUP 36   |  | \$6,739.47   | \$134.80    |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |              |             |
|  | <b>Other</b> |  |  | \$1,736.41   | \$34.73     |
|  |              | Total for MAJOR GROUP 37   |  | \$1,736.41   | \$34.73     |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
|  | <b>Other</b> |  |  | \$10,543.59  | \$210.87    |
|  |              | Total for MAJOR GROUP 38   |  | \$10,543.59  | \$210.87    |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |             |
|  | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$1,170.90   | \$23.43     |
|  | <b>Other</b> |  |  | \$2,698.66   | \$53.97     |
|  |              | Total for MAJOR GROUP 39   |  | \$3,869.56   | \$77.40     |
|  |              | Total for DIVISION D   |  | \$571,607.97 | \$11,432.80 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |              |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$26,143.69  | \$522.87    |
|  | <b>4225</b>  | General Warehousing and Storage  |  | \$9,073.40   | \$181.48    |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 42   |  | \$36,235.89  | \$724.73    |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Baltic - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |             |
| 4499   | Water Transportation Services, NEC   | \$4,951.43     | \$99.03     |
|  | Total for MAJOR GROUP 44   | \$4,951.43     | \$99.03     |
| MAJOR GROUP:   | 48      Communications   |                |             |
| 4812   | Radiotelephone Communications  | \$352,260.12   | \$7,045.21  |
| 4813   | Telephone Communications, Except Radiotelephone                                | \$350,711.73   | \$7,014.19  |
| 4841   | Cable and Other Pay Television Services  | \$129,592.40   | \$2,591.85  |
| 4899   | Communications Services, NEC   | \$10,411.88    | \$208.25    |
| Other  |  | \$4,006.00     | \$80.12     |
|  | Total for MAJOR GROUP 48   | \$846,982.13   | \$16,939.62 |
| MAJOR GROUP:   | 49      Electric, Gas, And Sanitary Services                                   |                |             |
| Other  |  | \$912,457.00   | \$18,249.14 |
|  | Total for MAJOR GROUP 49   | \$912,457.00   | \$18,249.14 |
|  | Total for DIVISION E   | \$1,800,626.45 | \$36,012.52 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                |             |
| 5013   | Motor Vehicle Supplies and New Parts   | \$18,211.19    | \$364.23    |
| 5031   | Lumber, Plywood, Millwork, and Wood Panels                                     | \$39,077.64    | \$781.55    |
| 5032   | Brick, Stone, and Related Construction Materials                               | \$70,088.38    | \$1,401.79  |
| 5044   | Office Equipment   | \$21,910.81    | \$438.24    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$30,334.05    | \$616.95    |
| 5046   | Commercial Equipment, NEC  | \$6,240.58     | \$124.82    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$17,676.83    | \$353.56    |
| 5049   | Professional Equipment and Supplies, NEC                                       | \$310.15       | \$6.20      |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$158,921.14   | \$3,178.42  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$6,176.53     | \$123.53    |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$44,681.05    | \$893.57    |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$219,807.26   | \$4,396.16  |
| 5082   | Construction and Mining Machinery and Equipment                                | \$1,750.86     | \$35.01     |
| 5084   | Industrial Machinery and Equipment   | \$7,371.04     | \$147.43    |
| 5085   | Industrial Supplies  | \$4,039.11     | \$80.78     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$12,198.37    | \$243.96    |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$45,635.07    | \$912.73    |
| 5092   | Toys and Hobby Goods and Supplies  | \$8,106.00     | \$162.12    |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$2,008.85     | \$40.18     |
| 5099   | Durable Goods, NEC   | \$2,941.22     | \$58.83     |
| Other  |  | \$41,697.73    | \$833.96    |
|  | Total for MAJOR GROUP 50   | \$759,183.86   | \$15,194.02 |
| MAJOR GROUP:   | 51      Wholesale Trade-non-durable Goods                                      |                |             |
| 5122   | Drugs, Drug Proprieties, and Druggists' Sundries                               | \$22,381.70    | \$447.63    |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$5,046.91     | \$100.95    |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$9,581.63     | \$191.64    |
| 5139   | Footwear   | \$4,221.00     | \$84.42     |
| 5142   | Packaged Frozen Foods  | \$34,484.19    | \$689.69    |
| 5199   | Nondurable Goods, NEC  | \$12,981.73    | \$259.63    |
| Other  |  | \$34,993.97    | \$699.87    |
|  | Total for MAJOR GROUP 51   | \$123,691.13   | \$2,473.83  |
|  | Total for DIVISION F   | \$882,874.99   | \$17,667.85 |
| <b>DIVISION: G      Retail Trade</b>   |  |                |             |
| MAJOR GROUP:   | 52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$1,112,711.15 | \$22,254.22 |
| 5251   | Hardware Stores  | \$38,291.44    | \$765.83    |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                | \$19,608.10    | \$392.17    |
| Other  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 52   | \$1,171,597.77 | \$23,431.96 |
| MAJOR GROUP:   | 53      General Merchandise Stores   |                |             |
| 5311   | Department Stores  | \$207,717.98   | \$4,154.37  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due      |
|--|----|---|--|----------------|--------------|
| Baltic - General continued...                              |    |   |  |                |              |
| DIVISION: G      Retail Trade continued...                 |    |   |  |                |              |
| 5399 Miscellaneous General Merchandise Stores              |    |   |  | \$28,292.98    | \$565.88     |
| Other  |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 53                                   |    |   |  | \$240,896.84   | \$4,817.96   |
| MAJOR GROUP:   | 54 | Food Stores                                       |  |                |              |
| 5411 Grocery Stores  |    |   |  | \$1,216,627.37 | \$24,332.54  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |    |   |  | \$886.00       | \$17.72      |
| 5499 Miscellaneous Food Stores                             |    |   |  | \$19,225.94    | \$384.52     |
| Other  |    |   |  | \$4,122.86     | \$82.45      |
| Total for MAJOR GROUP 54                                   |    |   |  | \$1,240,862.17 | \$24,817.23  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations  |  |                |              |
| 5531 Auto and Home Supply Stores                           |    |   |  | \$15,147.08    | \$302.96     |
| 5571 Motorcycle Dealers                                    |    |   |  | \$1,863.00     | \$37.26      |
| Other  |    |   |  | \$1,085.09     | \$21.70      |
| Total for MAJOR GROUP 55                                   |    |   |  | \$18,095.17    | \$361.92     |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                      |  |                |              |
| 5611 Men's and Boys' Clothing and Accessory Stores         |    |   |  | \$4,831.66     | \$96.64      |
| 5621 Women's Clothing Stores                               |    |   |  | \$38,519.15    | \$770.39     |
| 5632 Women's Accessory and Specialty Stores                |    |   |  | \$24,401.89    | \$488.04     |
| 5641 Children's and Infants' Wear Stores                   |    |   |  | \$9,851.37     | \$197.02     |
| 5651 Family Clothing Stores                                |    |   |  | \$115,085.62   | \$2,301.75   |
| 5661 Shoe Stores   |    |   |  | \$21,785.44    | \$435.74     |
| 5699 Miscellaneous Apparel and Accessory Stores            |    |   |  | \$28,733.73    | \$588.15     |
| Total for MAJOR GROUP 56                                   |    |   |  | \$243,208.86   | \$4,877.73   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                |              |
| 5712 Furniture Stores                                      |    |   |  | \$300,931.89   | \$6,018.66   |
| 5713 Floor Coverings Stores                                |    |   |  | \$137,271.28   | \$2,745.43   |
| 5714 Drapery, Curtain, and Upholstery Stores               |    |   |  | \$8,526.57     | \$170.53     |
| 5719 Miscellaneous Homefurnishings Stores                  |    |   |  | \$41,170.02    | \$823.40     |
| 5722 Household Appliance Stores                            |    |   |  | \$83,581.93    | \$1,671.65   |
| 5731 Radio, Television, and Consumer Electronics Stores    |    |   |  | \$58,926.89    | \$1,205.64   |
| 5734 Computer and Computer Software Stores                 |    |   |  | \$40,159.49    | \$803.18     |
| 5736 Musical Instruments Stores                            |    |   |  | \$3,177.60     | \$63.54      |
| Other  |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 57                                   |    |   |  | \$680,338.17   | \$13,633.88  |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                        |  |                |              |
| 5812 Eating Places   |    |   |  | \$189,330.59   | \$3,786.62   |
| Other  |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 58                                   |    |   |  | \$232,006.68   | \$4,640.14   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                              |  |                |              |
| 5921 Liquor Stores   |    |   |  | \$2,725.82     | \$54.52      |
| 5941 Sporting Goods Stores and Bicycle Shops               |    |   |  | \$35,093.28    | \$701.86     |
| 5942 Book Stores   |    |   |  | \$10,659.54    | \$213.20     |
| 5943 Stationery Stores                                     |    |   |  | \$5,652.81     | \$113.06     |
| 5944 Jewelry Stores  |    |   |  | \$1,133.54     | \$22.67      |
| 5945 Hobby, Toy, and Game Stores                           |    |   |  | \$4,460.26     | \$89.19      |
| 5947 Gift, Novelty, and Souvenir Shops                     |    |   |  | \$7,050.77     | \$141.02     |
| 5961 Catalog and Mail-Order Houses                         |    |   |  | \$2,102,991.78 | \$42,066.33  |
| 5962 Automatic Merchandise Machine Operators               |    |   |  | \$4,734.64     | \$94.70      |
| 5963 Direct Selling Establishments                         |    |   |  | \$96,775.06    | \$1,935.56   |
| 5999 Miscellaneous Retail Stores, NEC                      |    |   |  | \$219,596.04   | \$4,391.29   |
| Other  |    |   |  | \$5,584.80     | \$111.70     |
| Total for MAJOR GROUP 59                                   |    |   |  | \$2,496,458.34 | \$49,935.10  |
| Total for DIVISION G                                       |    |   |  | \$6,323,464.00 | \$126,515.92 |
| DIVISION: H      Finance, Insurance, And Real Estate       |    |   |  |                |              |
| MAJOR GROUP:   | 60 | Depository Institutions                           |  |                |              |
| Other  |    |   |  | \$2,646.40     | \$52.93      |
| Total for MAJOR GROUP 60                                   |    |   |  | \$2,646.40     | \$52.93      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due     |
|--|--------------|--|--|--------------|-------------|
| <b>Baltic - General <i>continued...</i></b>                                |              |  |  |              |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |  |              |             |
| MAJOR GROUP:   | 61           | Non-depository Credit Institutions                               |  |              |             |
|  | <b>6159</b>  | Miscellaneous Business Credit Institutions                       |  | \$27,819.55  | \$556.41    |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 61   |  | \$32,987.55  | \$659.77    |
| MAJOR GROUP:   | 63           | Insurance Carriers   |  |              |             |
|  | <b>Other</b> |  |  | \$12,219.66  | \$244.46    |
|  |              | Total for MAJOR GROUP 63   |  | \$12,219.66  | \$244.46    |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |  |              |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |  | \$11,520.38  | \$230.38    |
|  |              | Total for MAJOR GROUP 64   |  | \$11,520.38  | \$230.38    |
| MAJOR GROUP:   | 65           | Real Estate  |  |              |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |  | \$435,166.49 | \$8,703.34  |
|  |              | Total for MAJOR GROUP 65   |  | \$435,166.49 | \$8,703.34  |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                             |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 67   |  | N/A          | N/A         |
|  |              | Total for DIVISION H   |  | \$498,291.53 | \$9,965.91  |
| <b>DIVISION: I Services</b>  |              |  |  |              |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 70   |  | N/A          | N/A         |
| MAJOR GROUP:   | 72           | Personal Services  |  |              |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |  | \$8,698.79   | \$173.99    |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   |  | \$12,348.20  | \$246.97    |
|  | <b>7231</b>  | Beauty Shops   |  | \$33,990.67  | \$679.83    |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$19,266.59  | \$385.32    |
|  | <b>Other</b> |  |  | \$283,473.17 | \$5,669.45  |
|  |              | Total for MAJOR GROUP 72   |  | \$357,777.42 | \$7,155.56  |
| MAJOR GROUP:   | 73           | Business Services  |  |              |             |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$7,024.50   | \$140.49    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$25,349.20  | \$506.98    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$242,579.96 | \$4,851.63  |
|  | <b>7371</b>  | Computer Programming Services                                    |  | \$5,865.00   | \$117.30    |
|  | <b>7372</b>  | Prepackaged Software   |  | \$181,057.07 | \$3,621.17  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$6,556.79   | \$131.14    |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$64,400.79  | \$1,288.12  |
|  | <b>7382</b>  | Security Systems Services  |  | \$62,290.63  | \$1,245.83  |
|  | <b>7384</b>  | Photofinishing Laboratories                                      |  | \$20,868.90  | \$417.39    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |  | \$125,870.69 | \$2,520.88  |
|  | <b>Other</b> |  |  | \$33,120.84  | \$662.45    |
|  |              | Total for MAJOR GROUP 73   |  | \$774,984.37 | \$15,503.38 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |  |              |             |
|  | <b>7536</b>  | Automotive Glass Replacement Shops                               |  | \$5,731.19   | \$114.61    |
|  | <b>Other</b> |  |  | \$868.45     | \$17.37     |
|  |              | Total for MAJOR GROUP 75   |  | \$6,599.64   | \$131.98    |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |  |              |             |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops      |  | \$3,912.05   | \$78.24     |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |  | \$61,530.72  | \$1,230.63  |
|  | <b>Other</b> |  |  | \$3,002.45   | \$60.05     |
|  |              | Total for MAJOR GROUP 76   |  | \$68,445.22  | \$1,368.92  |
| MAJOR GROUP:   | 78           | Motion Pictures  |  |              |             |
|  | <b>Other</b> |  |  | \$63,166.00  | \$1,263.32  |
|  |              | Total for MAJOR GROUP 78   |  | \$63,166.00  | \$1,263.32  |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                |  |              |             |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                           |  | \$3,717.30   | \$74.35     |
|  | <b>Other</b> |  |  | \$16,692.22  | \$333.85    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable                    | Tax Due         |              |
|---|--|--|----------------------------|-----------------|--------------|
| <b>Baltic - General <i>continued...</i></b>   |  |  |                            |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b>  |  |  |                            |                 |              |
|   |  |  |                            |                 |              |
| MAJOR GROUP:      80      Health Services   |  |  | Total for MAJOR GROUP 79   | \$20,409.52     | \$408.20     |
| <b>Other</b>  |  |  |                            | N/A             | N/A          |
|   |  |  | Total for MAJOR GROUP 80   | N/A             | N/A          |
| MAJOR GROUP:      82      Educational Services  |  |  |                            |                 |              |
| <b>8299</b> Schools and Educational Services NEC  |  |  |                            | \$45,292.52     | \$905.86     |
| <b>Other</b>  |  |  |                            | N/A             | N/A          |
|   |  |  | Total for MAJOR GROUP 82   | \$45,411.49     | \$908.24     |
| MAJOR GROUP:      83      Social Services   |  |  |                            |                 |              |
| <b>Other</b>  |  |  |                            | N/A             | N/A          |
|   |  |  | Total for MAJOR GROUP 83   | N/A             | N/A          |
| MAJOR GROUP:      86      Membership Organizations  |  |  |                            |                 |              |
| <b>8661</b> Religious Organizations   |  |  |                            | \$2,090.30      | \$41.81      |
| <b>Other</b>  |  |  |                            | \$2,116.31      | \$42.34      |
|   |  |  | Total for MAJOR GROUP 86   | \$4,206.61      | \$84.15      |
| MAJOR GROUP:      87      Engineering, Accounting, Research, Management, And Related Services |  |  |                            |                 |              |
| <b>8711</b> Engineering Services  |  |  |                            | \$11,772.64     | \$253.12     |
| <b>8713</b> Surveying Services  |  |  |                            | \$22,414.94     | \$448.30     |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services                                    |  |  |                            | \$30,397.26     | \$607.95     |
| <b>8734</b> Testing Laboratories  |  |  |                            | \$1,630.00      | \$32.60      |
| <b>Other</b>  |  |  |                            | \$3,943.81      | \$78.87      |
|   |  |  | Total for MAJOR GROUP 87   | \$70,158.65     | \$1,420.84   |
| MAJOR GROUP:      88      Private Households  |  |  |                            |                 |              |
| <b>Other</b>  |  |  |                            | N/A             | N/A          |
|   |  |  | Total for MAJOR GROUP 88   | N/A             | N/A          |
| MAJOR GROUP:      89      Miscellaneous Services  |  |  |                            |                 |              |
| <b>8999</b> Services, NEC   |  |  |                            | \$130,198.38    | \$2,603.97   |
|   |  |  | Total for MAJOR GROUP 89   | \$130,198.38    | \$2,603.97   |
|   |  |  | Total for DIVISION I       | \$1,546,926.06  | \$30,959.94  |
| <b>DIVISION: J      Public Administration</b>   |  |  |                            |                 |              |
| MAJOR GROUP:      91      Executive, Legislative, And General Government, Except Finance      |  |  |                            |                 |              |
| <b>Other</b>  |  |  |                            | N/A             | N/A          |
|   |  |  | Total for MAJOR GROUP 91   | N/A             | N/A          |
|   |  |  | Total for DIVISION J       | N/A             | N/A          |
| -----   |  |  |                            |                 |              |
| <b>Baltic - General Recap</b>   |  |  |                            |                 |              |
| -----   |  |  |                            |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   |  |                            | \$314,660.21    | \$6,293.25   |
| C   | Construction   |  |                            | \$208,275.37    | \$4,165.54   |
| D   | Manufacturing  |  |                            | \$571,607.97    | \$11,432.80  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  |                            | \$1,800,626.45  | \$36,012.52  |
| F   | Wholesale Trade  |  |                            | \$882,874.99    | \$17,667.85  |
| G   | Retail Trade   |  |                            | \$6,323,464.00  | \$126,515.92 |
| H   | Finance, Insurance, And Real Estate                                  |  |                            | \$498,291.53    | \$9,965.91   |
| I   | Services   |  |                            | \$1,546,926.06  | \$30,959.94  |
|   | Other  |  |                            | \$107,487.34    | \$2,149.74   |
|   |  |  | Total for Baltic - General | \$12,254,213.92 | \$245,163.47 |
| -----   |  |  |                            |                 |              |
| <b>Baltic - Gross Receipts</b>  |  |  |                            |                 |              |
| <b>DIVISION: C      Construction</b>  |  |  |                            |                 |              |
| MAJOR GROUP:      17      Construction Special Trade Contractors                              |  |  |                            |                 |              |
| <b>Other</b>  |  |  |                            | N/A             | N/A          |
|   |  |  | Total for MAJOR GROUP 17   | N/A             | N/A          |
|   |  |  | Total for DIVISION C       | N/A             | N/A          |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |                          | Taxable      | Tax Due    |
|---|----|--|--------------------------|--------------|------------|
| <b>Baltic - Gross Receipts <i>continued...</i></b>          |    |  |                          |              |            |
| <b>DIVISION: D      Manufacturing</b>                       |    |  |                          |              |            |
| 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        |
| <b>DIVISION: F      Wholesale Trade</b>                     |    |  |                          |              |            |
| 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     | \$2,185.66   | \$21.86    |
| <b>DIVISION: G      Retail Trade</b>                        |    |  |                          |              |            |
| MAJOR GROUP:  | 54 | Food Stores  |                          |              |            |
| Other   |    |  |                          | \$511,000.19 | \$5,110.00 |
|   |    |  | Total for MAJOR GROUP 54 | \$511,000.19 | \$5,110.00 |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                                     |                          |              |            |
| Other   |    |  |                          | \$231,847.53 | \$2,318.48 |
|   |    |  | Total for MAJOR GROUP 58 | \$231,847.53 | \$2,318.48 |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |                          |              |            |
| 5921 Liquor Stores  |    |  |                          | \$1,438.93   | \$14.39    |
| 5961 Catalog and Mail-Order Houses                          |    |  |                          | \$423.49     | \$4.23     |
|   |    |  | Total for MAJOR GROUP 59 | \$1,862.42   | \$18.62    |
|   |    |  | Total for DIVISION G     | \$744,710.14 | \$7,447.10 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |  |                          |              |            |
| MAJOR GROUP:  | 64 | 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        |
| <b>DIVISION: I      Services</b>                            |    |  |                          |              |            |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, 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     | \$2,869.56   | \$28.71    |
| <b>DIVISION: J      Public Administration</b>               |    |  |                          |              |            |
| MAJOR GROUP:  | 91 | Executive, Legislative, And General Government, Except Finance |                          |              |            |
| Other   |    |  |                          | N/A          | N/A        |
|   |    |  | Total for MAJOR GROUP 91 | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                      | Taxable | Tax Due |
|--|----------------------|---------|---------|
| <b>Baltic - Gross Receipts <i>continued...</i></b> |                      |         |         |
|  | Total for DIVISION J | N/A     | N/A     |

**Baltic - Gross Receipts Recap**

|   |                                   |              |            |
|---|-----------------------------------|--------------|------------|
| F | Wholesale Trade                   | \$2,185.66   | \$21.86    |
| G | Retail Trade                      | \$744,710.14 | \$7,447.10 |
| I | Services                          | \$2,869.56   | \$28.71    |
|   | Other                             | \$22,451.40  | \$224.51   |
|   | Total for Baltic - Gross Receipts | \$772,216.76 | \$7,722.18 |

**Baltic Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$6,293.25   |
| C | Construction   | \$4,165.54   |
| D | Manufacturing  | \$11,432.80  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,012.52  |
| F | Wholesale Trade  | \$17,689.71  |
| G | Retail Trade   | \$133,963.02 |
| H | Finance, Insurance, And Real Estate                                  | \$9,965.91   |
| I | Services   | \$30,988.65  |
|   | Other  | \$2,374.25   |
|   | Total for Baltic   | \$252,885.65 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Belle Fourche - General</b>  |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | \$1,475.50     | \$29.51     |
| Total for MAJOR GROUP   |  |  |  | \$1,475.50     | \$29.51     |
| Total for DIVISION --   |  |  |  | \$1,475.50     | \$29.51     |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$336.50       | \$6.73      |
| Other   |  |  |  | \$1,601.40     | \$32.03     |
| Total for MAJOR GROUP 01  |  |  |  | \$1,937.90     | \$38.76     |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                            |  |  |  |                |             |
| Other   |  |  |  | \$2,559.36     | \$51.20     |
| Total for MAJOR GROUP 02  |  |  |  | \$2,559.36     | \$51.20     |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |             |
| 0741 Veterinary Services for Livestock  |  |  |  | \$2,260,392.37 | \$45,207.85 |
| 0751 Livestock Services, Except Veterinary  |  |  |  | \$6,220.36     | \$124.41    |
| 0782 Lawn and Garden Services   |  |  |  | \$513,192.51   | \$10,296.06 |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$108,506.47   | \$2,170.13  |
| Other   |  |  |  | \$12,154.22    | \$243.07    |
| Total for MAJOR GROUP 07  |  |  |  | \$2,900,465.93 | \$58,041.52 |
| Total for DIVISION A  |  |  |  | \$2,904,963.19 | \$58,131.48 |
| <b>DIVISION: B Mining</b>   |  |  |  |                |             |
| MAJOR GROUP: 13 Oil And Gas Extraction  |  |  |  |                |             |
| Other   |  |  |  | \$47,771.50    | \$955.43    |
| Total for MAJOR GROUP 13  |  |  |  | \$47,771.50    | \$955.43    |
| 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  |  |  |  | \$72,172.45    | \$1,443.45  |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$67,003.70    | \$1,340.07  |
| 1541 General Contractors - Industrial Buildings and Warehouses                                      |  |  |  | \$29,287.50    | \$585.75    |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  | \$41,375.91    | \$836.12    |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 15  |  |  |  | \$142,887.98   | \$2,866.36  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |                |             |
| Other   |  |  |  | (\$1,271.04)   | (\$25.41)   |
| Total for MAJOR GROUP 16  |  |  |  | (\$1,271.04)   | (\$25.41)   |
| MAJOR GROUP: 17 Construction Special Trade Contractors  |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$478,780.37   | \$9,590.37  |
| 1731 Electrical Work  |  |  |  | \$45,756.70    | \$994.14    |
| 1751 Carpentry Work   |  |  |  | \$23,490.76    | \$469.83    |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$33,255.99    | \$665.12    |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$13,838.30    | \$276.77    |
| 1771 Concrete Work  |  |  |  | \$35,790.65    | \$715.83    |
| 1793 Glass and Glazing Work   |  |  |  | \$37,505.72    | \$750.12    |
| 1796 Installation or Erection of Building Equipment, NEC  |  |  |  | \$55,479.81    | \$1,109.59  |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$181,807.32   | \$3,636.13  |
| Other   |  |  |  | \$70,522.26    | \$1,410.44  |
| Total for MAJOR GROUP 17  |  |  |  | \$976,227.88   | \$19,618.34 |
| Total for DIVISION C  |  |  |  | \$1,117,844.82 | \$22,459.29 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water  |  |  |  | \$105,751.19   | \$2,115.02  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable      | Tax Due     |
|---|----|---|--------------------------|--------------|-------------|
| <b>Belle Fourche - General <i>continued...</i></b>        |    |   |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |    |   |                          |              |             |
|   |    | <b>Other</b>  |                          | \$91,035.55  | \$1,820.77  |
|   |    |   | Total for MAJOR GROUP 20 | \$196,786.74 | \$3,935.79  |
| MAJOR GROUP:  | 21 | Tobacco Products  |                          |              |             |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 21 | N/A          | N/A         |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |              |             |
|   |    | <b>Other</b>  |                          | \$2,447.11   | \$48.94     |
|   |    |   | Total for MAJOR GROUP 22 | \$2,447.11   | \$48.94     |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |             |
|   |    | <b>2389</b> Apparel and Accessories, NEC                                    |                          | \$4,807.10   | \$96.15     |
|   |    | <b>Other</b>  |                          | \$11,789.82  | \$235.82    |
|   |    |   | Total for MAJOR GROUP 23 | \$16,596.92  | \$331.97    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|   |    | <b>2499</b> Wood Products, NEC  |                          | \$2,096.69   | \$41.94     |
|   |    | <b>Other</b>  |                          | \$14,122.85  | \$282.47    |
|   |    |   | Total for MAJOR GROUP 24 | \$16,219.54  | \$324.41    |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |                          |              |             |
|   |    | <b>Other</b>  |                          | \$916.08     | \$18.32     |
|   |    |   | Total for MAJOR GROUP 25 | \$916.08     | \$18.32     |
| MAJOR GROUP:  | 26 | Paper And Allied Products   |                          |              |             |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 26 | N/A          | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |                          |              |             |
|   |    | <b>2711</b> Newspapers: Publishing, or Publishing and Printing              |                          | \$348,668.46 | \$6,973.42  |
|   |    | <b>2721</b> Periodicals: Publishing, or Publishing and Printing             |                          | \$14,428.94  | \$288.63    |
|   |    | <b>2731</b> Books: Publishing, or Publishing and Printing                   |                          | \$6,404.03   | \$128.10    |
|   |    | <b>2741</b> Miscellaneous Publishing  |                          | \$18,871.71  | \$377.44    |
|   |    | <b>2752</b> Commercial Printing, Lithographic                               |                          | \$323,740.54 | \$6,474.83  |
|   |    | <b>2754</b> Commercial Printing, Gravure                                    |                          | \$13,612.81  | \$272.29    |
|   |    | <b>2759</b> Commercial Printing, NEC  |                          | \$63,922.56  | \$1,278.44  |
|   |    | <b>2771</b> Greeting Cards  |                          | \$5,158.03   | \$103.18    |
|   |    | <b>Other</b>  |                          | \$8,624.99   | \$172.50    |
|   |    |   | Total for MAJOR GROUP 27 | \$803,432.07 | \$16,068.83 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |              |             |
|   |    | <b>2833</b> Medicinal Chemicals and Botanical Products                      |                          | \$16,956.00  | \$339.12    |
|   |    | <b>2834</b> Pharmaceutical Preparations                                     |                          | \$4,625.00   | \$92.50     |
|   |    | <b>2841</b> Soaps and Other Detergents, Except Specialty Cleaners           |                          | \$1,110.50   | \$22.21     |
|   |    | <b>2844</b> Perfumes, Cosmetics, and Other Toilet Preparations              |                          | \$2,343.48   | \$46.86     |
|   |    | <b>Other</b>  |                          | \$80,560.32  | \$1,611.21  |
|   |    |   | Total for MAJOR GROUP 28 | \$105,595.30 | \$2,111.90  |
| MAJOR GROUP:  | 29 | Petroleum Refining And Related Industries                                   |                          |              |             |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 29 | N/A          | N/A         |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |              |             |
|   |    | <b>3089</b> Plastics Products, NEC  |                          | \$13,560.35  | \$271.21    |
|   |    | <b>Other</b>  |                          | \$3,593.40   | \$71.88     |
|   |    |   | Total for MAJOR GROUP 30 | \$17,153.75  | \$343.09    |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |                          |              |             |
|   |    | <b>3199</b> Leather Goods, NEC  |                          | \$159.70     | \$3.19      |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 31 | \$523.70     | \$10.47     |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products                                   |                          |              |             |
|   |    | <b>Other</b>  |                          | \$193,661.14 | \$3,873.24  |
|   |    |   | Total for MAJOR GROUP 32 | \$193,661.14 | \$3,873.24  |
| MAJOR GROUP:  | 33 | Primary Metal Industries  |                          |              |             |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due     |
|---|--------------|--|--|----------------|-------------|
| Belle Fourche - General <i>continued...</i>   |              |  |  |                |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |              |  |  |                |             |
| Total for MAJOR GROUP 33  |              |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
|   | <b>3429</b>  | Hardware, NEC  |  | \$37,832.89    | \$756.65    |
|   | <b>Other</b> |  |  | \$2,457,029.16 | \$49,140.59 |
| Total for MAJOR GROUP 34  |              |  |  | \$2,494,862.05 | \$49,897.24 |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
|   | <b>3531</b>  | Construction Machinery and Equipment   |  | \$13,647.38    | \$272.95    |
|   | <b>3578</b>  | Calculating and Accounting Machines, Except Electronic Computers   |  | \$24,148.70    | \$482.97    |
|   | <b>3599</b>  | Industrial and Commercial Machinery and Equipment, NEC   |  | \$20,989.15    | \$419.80    |
|   | <b>Other</b> |  |  | \$409,932.17   | \$8,198.63  |
| Total for MAJOR GROUP 35  |              |  |  | \$468,717.40   | \$9,374.35  |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|   | <b>3679</b>  | Electronic Components, NEC   |  | \$10,381.57    | \$207.63    |
|   | <b>Other</b> |  |  | \$26,572.78    | \$531.46    |
| Total for MAJOR GROUP 36  |              |  |  | \$36,954.35    | \$739.09    |
| MAJOR GROUP:  | 37           | Transportation Equipment   |  |                |             |
|   | <b>3711</b>  | Motor Vehicles and Passenger Car Bodies  |  | \$99,133.17    | \$2,011.58  |
|   | <b>Other</b> |  |  | \$8,890.00     | \$177.80    |
| Total for MAJOR GROUP 37  |              |  |  | \$108,023.17   | \$2,189.38  |
| MAJOR GROUP:  | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
|   | <b>3843</b>  | Dental Equipment and Supplies  |  | \$83,154.78    | \$1,663.15  |
|   | <b>Other</b> |  |  | \$7,014.01     | \$140.27    |
| Total for MAJOR GROUP 38  |              |  |  | \$90,168.79    | \$1,803.42  |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries   |  |                |             |
|   | <b>3949</b>  | Sporting and Athletic Goods, NEC   |  | \$891.44       | \$17.83     |
|   | <b>3993</b>  | Signs and Advertising Specialties  |  | \$675.76       | \$13.52     |
|   | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$36,128.48    | \$722.56    |
|   | <b>Other</b> |  |  | \$1,159.56     | \$23.20     |
| Total for MAJOR GROUP 39  |              |  |  | \$38,855.24    | \$777.11    |
| Total for DIVISION D  |              |  |  | \$4,667,987.47 | \$93,389.06 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |              |  |  |                |             |
| MAJOR GROUP:  | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 41  |              |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing   |  |                |             |
|   | <b>4212</b>  | Local Trucking Without Storage   |  | \$303,523.42   | \$6,070.43  |
|   | <b>4225</b>  | General Warehousing and Storage  |  | \$22,012.54    | \$440.27    |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 42  |              |  |  | \$334,600.46   | \$6,691.99  |
| MAJOR GROUP:  | 44           | Water Transportation   |  |                |             |
|   | <b>4499</b>  | Water Transportation Services, NEC   |  | \$24,750.29    | \$495.00    |
| Total for MAJOR GROUP 44  |              |  |  | \$24,750.29    | \$495.00    |
| MAJOR GROUP:  | 45           | Transportation By Air  |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 45  |              |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 47           | Transportation Services  |  |                |             |
|   | <b>4785</b>  | Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation                         |  | \$67,248.41    | \$1,344.97  |
| Total for MAJOR GROUP 47  |              |  |  | \$67,248.41    | \$1,344.97  |
| MAJOR GROUP:  | 48           | Communications   |  |                |             |
|   | <b>4812</b>  | Radiotelephone Communications  |  | \$1,876,501.51 | \$37,530.07 |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$359,595.42   | \$7,191.96  |
|   | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$2,187,253.28 | \$43,745.08 |
|   | <b>4899</b>  | Communications Services, NEC   |  | \$109,048.10   | \$2,181.00  |
|   | <b>Other</b> |  |  | \$19,936.45    | \$398.73    |
| Total for MAJOR GROUP 48  |              |  |  | \$4,552,334.76 | \$91,046.84 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Belle Fourche - General <i>continued...</i></b>   |  |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                 |              |
| MAJOR GROUP:   | 49      Electric, Gas, And Sanitary Services                                     |                 |              |
| 4959   | Sanitary Services, NEC   | \$42,909.00     | \$858.18     |
| Other  |  | \$8,362,620.43  | \$167,252.42 |
| Total for MAJOR GROUP 49   |  | \$8,405,529.43  | \$168,110.60 |
| Total for DIVISION E   |  | \$13,531,717.21 | \$270,634.48 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                 |              |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                 |              |
| 5012   | Automobiles and Other Motor Vehicles   | \$24,129.16     | \$482.58     |
| 5013   | Motor Vehicle Supplies and New Parts   | \$805,481.51    | \$16,109.65  |
| 5014   | Tires and Tubes  | \$30,236.07     | \$604.73     |
| 5021   | Furniture  | \$5,818.00      | \$116.36     |
| 5023   | Homefurnishings  | \$994.49        | \$19.89      |
| 5031   | Lumber, Plywood, Millwork, and Wood Panels                                       | \$12,812.85     | \$256.26     |
| 5032   | Brick, Stone, and Related Construction Materials                                 | \$8,110.46      | \$162.21     |
| 5033   | Roofing, Siding, and Insulation Materials  | \$46,816.28     | \$936.33     |
| 5044   | Office Equipment   | \$117,953.76    | \$2,359.10   |
| 5045   | Computers and Computer Peripheral Equipment and Software                         | \$204,774.54    | \$4,095.57   |
| 5046   | Commercial Equipment, NEC  | \$234,415.82    | \$4,688.31   |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                             | \$776,905.45    | \$15,538.11  |
| 5049   | Professional Equipment and Supplies, NEC   | \$20,258.83     | \$405.19     |
| 5051   | Metals Service Centers and Offices   | \$34,162.50     | \$683.25     |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$1,469,570.01  | \$29,400.18  |
| 5064   | Electrical Appliances, Television and Radio Sets                                 | \$19,044.28     | \$380.89     |
| 5065   | Electronic Parts and Equipment, NEC  | \$19,993.49     | \$399.87     |
| 5072   | Hardware   | \$39,279.03     | \$849.16     |
| 5074   | Plumbing and Heating Equipment and Supplies                                      | \$410,563.71    | \$8,211.26   |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$145,657.73    | \$2,913.17   |
| 5082   | Construction and Mining Machinery and Equipment                                  | \$326,140.69    | \$6,522.80   |
| 5083   | Farm and Garden Machinery and Equipment  | \$7,712.54      | \$154.25     |
| 5084   | Industrial Machinery and Equipment   | \$432,667.08    | \$8,653.32   |
| 5085   | Industrial Supplies  | \$100,063.43    | \$2,001.23   |
| 5087   | Service Establishment Equipment and Supplies                                     | \$76,735.76     | \$1,534.73   |
| 5091   | Sporting and Recreational Goods and Supplies                                     | \$71,344.80     | \$1,427.00   |
| 5092   | Toys and Hobby Goods and Supplies  | \$30,926.99     | \$618.54     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$16,536.12     | \$330.72     |
| 5099   | Durable Goods, NEC   | \$158,875.57    | \$3,177.55   |
| Other  |  | \$53,903.88     | \$1,078.08   |
| Total for MAJOR GROUP 50   |  | \$5,701,884.83  | \$114,110.29 |
| MAJOR GROUP:   | 51      Wholesale Trade-non-durable Goods  |                 |              |
| 5112   | Stationery and Office Supplies   | \$4,930.50      | \$98.61      |
| 5113   | Industrial and Personal Service Paper  | \$9,798.67      | \$195.97     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$86,381.05     | \$1,727.67   |
| 5131   | Piece Goods, Notions, and Other Dry Goods  | \$2,510.03      | \$50.21      |
| 5136   | Men's and Boys' Clothing and Furnishings   | \$17,590.96     | \$351.85     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                       | \$30,345.53     | \$606.96     |
| 5139   | Footwear   | \$13,874.25     | \$277.50     |
| 5141   | Groceries, General Line  | \$229,446.83    | \$4,588.94   |
| 5142   | Packaged Frozen Foods  | \$126,970.59    | \$2,539.44   |
| 5145   | Confectionery  | \$31,262.87     | \$625.27     |
| 5149   | Groceries and Related Products, NEC  | \$23,419.10     | \$468.38     |
| 5153   | Grain and Field Beans  | \$82,582.36     | \$1,651.64   |
| 5169   | Chemicals and Allied Products, NEC   | \$7,689.75      | \$153.80     |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$105,967.71    | \$2,119.36   |
| 5191   | Farm Supplies  | \$21,467.86     | \$429.34     |
| 5192   | Books, Periodicals, and Newspapers   | \$10,051.93     | \$201.05     |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$22,148.50     | \$442.97     |
| 5194   | Tobacco and Tobacco Products   | \$833.62        | \$16.67      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   |  | Taxable         | Tax Due      |
|--|---|--|-----------------|--------------|
| <b>Belle Fourche - General <i>continued...</i></b>     |   |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |  |                 |              |
| 5199   | Nondurable Goods, NEC                                 |  | \$60,581.10     | \$1,211.61   |
| Other  |   |  | \$18,222.55     | \$364.47     |
| Total for MAJOR GROUP 51                               |   |  | \$906,075.76    | \$18,121.71  |
| Total for DIVISION F                                   |   |  | \$6,607,960.59  | \$132,232.00 |
| <b>DIVISION: G Retail Trade</b>                        |   |  |                 |              |
| MAJOR GROUP:   | 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                 |              |
| 5211   | Lumber and Other Building Materials Dealers           |  | \$14,154,611.48 | \$283,132.66 |
| 5231   | Paint, Glass, and Wallpaper Stores                    |  | \$655,876.33    | \$13,117.54  |
| 5251   | Hardware Stores                                       |  | \$134,647.01    | \$2,692.94   |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores       |  | \$3,829.55      | \$76.60      |
| Total for MAJOR GROUP 52                               |   |  | \$14,948,964.37 | \$299,019.74 |
| MAJOR GROUP:   | 53  | General Merchandise Stores   |                 |              |
| 5311   | Department Stores                                     |  | \$686,963.55    | \$13,739.29  |
| 5331   | Variety Stores  |  | \$1,923,274.70  | \$38,465.49  |
| 5399   | Miscellaneous General Merchandise Stores              |  | \$16,527,375.64 | \$331,010.40 |
| Total for MAJOR GROUP 53                               |   |  | \$19,137,613.89 | \$383,215.18 |
| MAJOR GROUP:   | 54  | Food Stores  |                 |              |
| 5411   | Grocery Stores  |  | \$19,034,380.64 | \$380,687.64 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners |  | \$722,054.56    | \$14,441.08  |
| 5431   | Fruit and Vegetable Markets                           |  | \$47,906.71     | \$958.16     |
| 5441   | Candy, Nut, and Confectionery Stores                  |  | \$7,539.46      | \$150.80     |
| 5461   | Retail Bakeries                                       |  | \$36,329.61     | \$726.59     |
| 5499   | Miscellaneous Food Stores                             |  | \$291,936.28    | \$5,867.75   |
| Other  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 54                               |   |  | \$20,140,241.92 | \$402,833.91 |
| MAJOR GROUP:   | 55  | Automotive Dealers And Gasoline Service Stations                     |                 |              |
| 5511   | Motor Vehicle Dealers                                 |  | \$5,986,975.27  | \$119,818.31 |
| 5531   | Auto and Home Supply Stores                           |  | \$4,985,227.59  | \$99,915.67  |
| 5541   | Gasoline Service Station                              |  | \$7,097,479.16  | \$141,949.59 |
| 5571   | Motorcycle Dealers                                    |  | \$1,509,734.30  | \$30,194.69  |
| Other  |   |  | \$79,052.05     | \$1,581.05   |
| Total for MAJOR GROUP 55                               |   |  | \$19,658,468.37 | \$393,459.31 |
| MAJOR GROUP:   | 56  | Apparel And Accessory Stores   |                 |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores         |  | \$14,111.46     | \$282.21     |
| 5621   | Women's Clothing Stores                               |  | \$253,057.71    | \$5,061.12   |
| 5632   | Women's Accessory and Specialty Stores                |  | \$167,473.95    | \$3,349.47   |
| 5641   | Children's and Infants' Wear Stores                   |  | \$19,831.55     | \$396.62     |
| 5651   | Family Clothing Stores                                |  | \$1,039,884.66  | \$20,797.73  |
| 5661   | Shoe Stores   |  | \$57,024.23     | \$1,140.55   |
| 5699   | Miscellaneous Apparel and Accessory Stores            |  | \$280,635.16    | \$5,649.76   |
| Total for MAJOR GROUP 56                               |   |  | \$1,832,018.72  | \$36,677.46  |
| MAJOR GROUP:   | 57  | Home Furniture, Furnishings, And Equipment Stores                    |                 |              |
| 5712   | Furniture Stores                                      |  | \$487,348.18    | \$9,747.01   |
| 5713   | Floor Coverings Stores                                |  | \$383,851.56    | \$7,677.05   |
| 5714   | Drapery, Curtain, and Upholstery Stores               |  | \$32,129.57     | \$642.57     |
| 5719   | Miscellaneous Homefurnishings Stores                  |  | \$193,807.30    | \$3,879.37   |
| 5722   | Household Appliance Stores                            |  | \$695,504.23    | \$13,910.10  |
| 5731   | Radio, Television, and Consumer Electronics Stores    |  | \$233,959.06    | \$4,860.54   |
| 5734   | Computer and Computer Software Stores                 |  | \$137,826.13    | \$2,756.51   |
| 5735   | Record and Prerecorded Tape Stores                    |  | \$28,635.39     | \$572.71     |
| 5736   | Musical Instruments Stores                            |  | \$25,346.95     | \$506.93     |
| Total for MAJOR GROUP 57                               |   |  | \$2,218,408.37  | \$44,552.79  |
| MAJOR GROUP:   | 58  | Eating And Drinking Places   |                 |              |
| 5812   | Eating Places   |  | \$9,034,497.69  | \$181,590.83 |
| 5813   | Drinking Places                                       |  | \$977,082.26    | \$19,541.67  |
| Total for MAJOR GROUP 58                               |   |  | \$10,011,579.95 | \$201,132.50 |
| MAJOR GROUP:   | 59  | Miscellaneous Retail   |                 |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable          | Tax Due        |
|--|--------------------------|--|------------------|----------------|
| Belle Fourche - General <i>continued...</i>          |                          |  |                  |                |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |                  |                |
|  | 5912                     | Drug Stores and Proprietary Stores                               | \$39,726.38      | \$794.52       |
|  | 5921                     | Liquor Stores  | \$1,792,604.51   | \$35,852.11    |
|  | 5932                     | Used Merchandise Stores  | \$186,465.27     | \$3,729.29     |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                          | \$499,601.69     | \$9,997.72     |
|  | 5942                     | Book Stores  | \$42,409.21      | \$848.21       |
|  | 5943                     | Stationery Stores  | \$281,434.66     | \$5,628.71     |
|  | 5944                     | Jewelry Stores   | \$13,836.22      | \$276.73       |
|  | 5945                     | Hobby, Toy, and Game Stores                                      | \$24,819.79      | \$496.42       |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                | \$64,136.92      | \$1,282.77     |
|  | 5949                     | Sewing, Needlework, and Piece Goods Stores                       | \$154,715.98     | \$3,094.32     |
|  | 5961                     | Catalog and Mail-Order Houses                                    | \$8,997,210.74   | \$179,982.42   |
|  | 5962                     | Automatic Merchandise Machine Operators                          | \$26,973.84      | \$539.50       |
|  | 5963                     | Direct Selling Establishments                                    | \$463,500.09     | \$9,270.07     |
|  | 5984                     | Liquefied Petroleum Gas Dealers                                  | \$3,948.42       | \$78.97        |
|  | 5992                     | Florists   | \$261,831.92     | \$5,236.62     |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 | \$2,025,339.34   | \$40,501.08    |
|  | Other                    |  | \$33,532.63      | \$670.69       |
|  | Total for MAJOR GROUP 59 |  | \$14,912,087.61  | \$298,280.15   |
|  | Total for DIVISION G     |  | \$102,859,383.20 | \$2,059,171.04 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |                  |                |
| MAJOR GROUP:   | 60                       | Depository Institutions  |                  |                |
|  | 6099                     | Functions Related to Depository Banking, NEC                     | \$11,359.65      | \$227.19       |
|  | Other                    |  | \$9,682.66       | \$193.67       |
|  | Total for MAJOR GROUP 60 |  | \$21,042.31      | \$420.86       |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |                  |                |
|  | 6141                     | Personal Credit Institutions                                     | \$11,199.48      | \$223.95       |
|  | 6159                     | Miscellaneous Business Credit Institutions                       | \$35,658.68      | \$713.16       |
|  | Other                    |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 61 |  | \$48,612.66      | \$972.20       |
| MAJOR GROUP:   | 62                       | Security And Commodity Brokers, Dealers, Exchanges, And Services |                  |                |
|  | Other                    |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 62 |  | N/A              | N/A            |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |                  |                |
|  | 6399                     | Insurance Carriers, NEC  | \$1,906.96       | \$38.14        |
|  | Other                    |  | \$9,140.00       | \$182.80       |
|  | Total for MAJOR GROUP 63 |  | \$11,046.96      | \$220.94       |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |                  |                |
|  | 6411                     | Insurance Agents, Brokers, and Service                           | \$64,543.52      | \$1,299.70     |
|  | Total for MAJOR GROUP 64 |  | \$64,543.52      | \$1,299.70     |
| MAJOR GROUP:   | 65                       | Real Estate  |                  |                |
|  | 6531                     | Real Estate Agents and Managers                                  | \$2,090,374.97   | \$41,808.40    |
|  | 6541                     | Title Abstract Offices   | \$409,233.96     | \$8,184.70     |
|  | Other                    |  | \$13,803.17      | \$276.06       |
|  | Total for MAJOR GROUP 65 |  | \$2,513,412.10   | \$50,269.16    |
| MAJOR GROUP:   | 67                       | Holding And Other Investment Offices                             |                  |                |
|  | 6794                     | Patent Owners and Lessors  | \$92,157.38      | \$1,843.17     |
|  | Other                    |  | \$515.50         | \$10.31        |
|  | Total for MAJOR GROUP 67 |  | \$92,672.88      | \$1,853.48     |
|  | Total for DIVISION H     |  | \$2,810,651.02   | \$56,222.77    |
| DIVISION: I      Services                            |                          |  |                  |                |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                  |                |
|  | 7011                     | Hotels and Motels  | \$2,466,410.37   | \$49,328.21    |
|  | Other                    |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 70 |  | \$2,468,148.47   | \$49,362.97    |
| MAJOR GROUP:   | 72                       | Personal Services  |                  |                |
|  | 7217                     | Carpet and Upholstery Cleaning                                   | \$36,149.08      | \$723.00       |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due      |
|--|--|--|----------------|--------------|
| <b>Belle Fourche - General <i>continued...</i></b> |  |  |                |              |
| <b>DIVISION: I</b>                                 | <b>Services <i>continued...</i></b>  |  |                |              |
|  | <b>7221</b> Photographic Studios, Portrait   |  | \$62,450.35    | \$1,249.00   |
|  | <b>7231</b> Beauty Shops   |  | \$345,280.89   | \$6,905.66   |
|  | <b>7299</b> Miscellaneous Personal Services, NEC                                       |  | \$253,346.55   | \$5,066.95   |
|  | <b>Other</b>   |  | \$1,229,346.01 | \$24,586.91  |
|  | Total for MAJOR GROUP 72   |  | \$1,926,572.88 | \$38,531.52  |
| MAJOR GROUP:                                       | 73 Business Services   |  |                |              |
|  | <b>7311</b> Advertising Agencies   |  | \$183,056.21   | \$3,730.10   |
|  | <b>7322</b> Adjustment and Collection Services   |  | \$34,913.51    | \$698.29     |
|  | <b>7323</b> Credit Reporting Services  |  | \$1,312.21     | \$26.24      |
|  | <b>7331</b> Direct Mail Advertising Services   |  | \$5,814.25     | \$116.26     |
|  | <b>7334</b> Photocopying and Duplicating Services                                      |  | \$2,825.14     | \$56.50      |
|  | <b>7336</b> Commercial Art and Graphic Design  |  | \$9,336.84     | \$186.74     |
|  | <b>7338</b> Secretarial and Court Reporting  |  | \$2,290.40     | \$45.81      |
|  | <b>7342</b> Disinfecting and Pest Control Services                                     |  | \$64,704.07    | \$1,294.09   |
|  | <b>7349</b> Building Cleaning and Maintenance Services, NEC                            |  | \$1,647,659.37 | \$36,242.21  |
|  | <b>7352</b> Medical Equipment Rental and Leasing                                       |  | \$12,104.25    | \$242.09     |
|  | <b>7353</b> Heavy Construction Equipment Rental and Leasing                            |  | \$83,219.25    | \$1,664.38   |
|  | <b>7359</b> Equipment Rental and Leasing, NEC  |  | \$1,237,233.35 | \$24,746.71  |
|  | <b>7363</b> Help Supply Services   |  | \$392,815.68   | \$7,856.36   |
|  | <b>7371</b> Computer Programming Services  |  | \$150,118.00   | \$3,002.38   |
|  | <b>7372</b> Prepackaged Software   |  | \$821,691.05   | \$16,446.41  |
|  | <b>7373</b> Computer Integrated Systems Design   |  | \$237,036.32   | \$4,740.78   |
|  | <b>7374</b> Computer Processing and Data Preparation and Processing Services           |  | \$232,213.18   | \$4,644.26   |
|  | <b>7375</b> Information Retrieval Services   |  | \$6,269.76     | \$125.40     |
|  | <b>7377</b> Computer Rental and Leasing  |  | \$20,903.94    | \$418.05     |
|  | <b>7378</b> Computer Maintenance and Repair  |  | \$19,173.17    | \$397.83     |
|  | <b>7379</b> Computer Related Services, NEC   |  | \$395,030.87   | \$7,900.66   |
|  | <b>7381</b> Detective, Guard, and Armored Car Services                                 |  | \$993,385.35   | \$19,867.70  |
|  | <b>7382</b> Security Systems Services  |  | \$53,501.63    | \$1,070.05   |
|  | <b>7384</b> Photofinishing Laboratories  |  | \$53,675.90    | \$1,073.53   |
|  | <b>7389</b> Miscellaneous Business Services  |  | \$683,839.31   | \$13,682.88  |
|  | <b>Other</b>   |  | \$144,737.71   | \$2,894.78   |
|  | Total for MAJOR GROUP 73   |  | \$7,488,860.72 | \$153,170.49 |
| MAJOR GROUP:                                       | 75 Automotive Repair, Services, And Parking  |  |                |              |
|  | <b>7519</b> Utility Trailers and Recreational Vehicle Rental                           |  | \$147,259.34   | \$2,945.19   |
|  | <b>7532</b> Top, Body, and Upholstery Repair Shops and Paint Shops                     |  | \$2,732,190.06 | \$54,643.79  |
|  | <b>7534</b> Tire Retreading and Repair Shops   |  | \$1,181,893.70 | \$23,637.89  |
|  | <b>7536</b> Automotive Glass Replacement Shops   |  | \$47,677.90    | \$953.57     |
|  | <b>7538</b> General Automotive Repair Shops  |  | \$2,540,447.01 | \$50,808.96  |
|  | <b>7539</b> Automotive Repair Shops, NEC   |  | \$497,512.52   | \$9,950.25   |
|  | <b>7549</b> Automotive Services, Except Repair and Carwashes                           |  | \$814,651.91   | \$16,405.19  |
|  | <b>Other</b>   |  | \$269,961.56   | \$5,399.24   |
|  | Total for MAJOR GROUP 75   |  | \$8,231,594.00 | \$164,744.08 |
| MAJOR GROUP:                                       | 76 Miscellaneous Repair Services   |  |                |              |
|  | <b>7623</b> Refrigeration and Air-Conditioning Service and Repair Shops                |  | \$148,185.07   | \$2,963.70   |
|  | <b>7629</b> Electrical and Electronic Repair Shops, NEC                                |  | \$5,765.61     | \$115.31     |
|  | <b>7692</b> Welding Repair   |  | \$303,033.82   | \$6,060.68   |
|  | <b>7699</b> Repair Shops and Related Services, NEC                                     |  | \$583,677.57   | \$11,673.62  |
|  | <b>Other</b>   |  | \$316,064.87   | \$6,321.33   |
|  | Total for MAJOR GROUP 76   |  | \$1,356,726.94 | \$27,134.64  |
| MAJOR GROUP:                                       | 78 Motion Pictures   |  |                |              |
|  | <b>7829</b> Services Allied to Motion Picture Distribution                             |  | \$2,281.00     | \$45.62      |
|  | <b>7841</b> Video Tape Rental  |  | \$243,909.85   | \$4,878.21   |
|  | <b>Other</b>   |  | \$636.50       | \$12.73      |
|  | Total for MAJOR GROUP 78   |  | \$246,827.35   | \$4,936.56   |
| MAJOR GROUP:                                       | 79 Amusement And Recreation Services   |  |                |              |
|  | <b>7929</b> Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$19,225.00    | \$384.50     |
|  | <b>7993</b> Coin-Operated Amusement Devices  |  | \$1,757.82     | \$35.14      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable         | Tax Due      |
|--|--------------|---|--------------------------|-----------------|--------------|
| <b>Belle Fourche - General <i>continued...</i></b>   |              |   |                          |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |                 |              |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                              |                          | \$361,510.71    | \$7,230.21   |
|  | <b>Other</b> |   |                          | \$731,882.03    | \$14,637.65  |
|  |              |   | Total for MAJOR GROUP 79 | \$1,114,375.56  | \$22,287.50  |
| MAJOR GROUP:   | 80           | Health Services   |                          |                 |              |
|  | <b>8041</b>  | Offices and Clinics of Chiropractors                                |                          | \$7,699.51      | \$153.99     |
|  | <b>8042</b>  | Offices and Clinics of Optometrists                                 |                          | \$38,763.90     | \$775.30     |
|  | <b>Other</b> |   |                          | \$344,539.81    | \$6,890.83   |
|  |              |   | Total for MAJOR GROUP 80 | \$391,003.22    | \$7,820.12   |
| MAJOR GROUP:   | 81           | Legal Services  |                          |                 |              |
|  | <b>8111</b>  | Legal Services  |                          | \$3,256,744.04  | \$65,134.91  |
|  |              |   | Total for MAJOR GROUP 81 | \$3,256,744.04  | \$65,134.91  |
| MAJOR GROUP:   | 82           | Educational Services  |                          |                 |              |
|  | <b>8221</b>  | Colleges, Universities, and Professional Schools                    |                          | \$2,198.71      | \$43.98      |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |                          | \$22,298.10     | \$446.00     |
|  | <b>Other</b> |   |                          | N/A             | N/A          |
|  |              |   | Total for MAJOR GROUP 82 | \$51,747.71     | \$1,035.00   |
| MAJOR GROUP:   | 83           | Social Services   |                          |                 |              |
|  | <b>Other</b> |   |                          | N/A             | N/A          |
|  |              |   | Total for MAJOR GROUP 83 | N/A             | N/A          |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |                 |              |
|  | <b>8641</b>  | Civic, Social, and Fraternal Associations                           |                          | \$13,508.47     | \$270.18     |
|  | <b>8661</b>  | Religious Organizations   |                          | \$14,930.40     | \$298.60     |
|  | <b>Other</b> |   |                          | \$1,181.05      | \$23.62      |
|  |              |   | Total for MAJOR GROUP 86 | \$29,619.92     | \$592.40     |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |                 |              |
|  | <b>8711</b>  | Engineering Services  |                          | \$253,904.06    | \$5,078.09   |
|  | <b>8713</b>  | Surveying Services  |                          | \$48,145.14     | \$962.93     |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$1,818,931.13  | \$36,378.61  |
|  | <b>8734</b>  | Testing Laboratories  |                          | \$81,476.84     | \$1,629.53   |
|  | <b>8741</b>  | Management Services   |                          | \$47,358.13     | \$947.16     |
|  | <b>8742</b>  | Management Consulting Services                                      |                          | \$39,297.40     | \$790.97     |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |                          | \$15,688.81     | \$313.78     |
|  | <b>Other</b> |   |                          | \$6,963.28      | \$139.26     |
|  |              |   | Total for MAJOR GROUP 87 | \$2,311,764.79  | \$46,240.33  |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |                 |              |
|  | <b>8999</b>  | Services, NEC   |                          | \$580,886.22    | \$11,617.72  |
|  |              |   | Total for MAJOR GROUP 89 | \$580,886.22    | \$11,617.72  |
|  |              |   | Total for DIVISION I     | \$29,457,368.32 | \$592,658.17 |
| <b>DIVISION: J      Public Administration</b>        |              |   |                          |                 |              |
| MAJOR GROUP:   | 91           | Executive, Legislative, And General Government, Except Finance      |                          |                 |              |
|  | <b>Other</b> |   |                          | N/A             | N/A          |
|  |              |   | Total for MAJOR GROUP 91 | N/A             | N/A          |
| MAJOR GROUP:   | 96           | Administration Of Economic Programs                                 |                          |                 |              |
|  | <b>Other</b> |   |                          | 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: July 2020 to June 2021 (Fiscal Year)**

|                                      |  | Taxable          | Tax Due        |
|--------------------------------------|--|------------------|----------------|
| <b>Belle Fourche - General Recap</b> |  |                  |                |
|                                      | Other  | \$1,475.50       | \$29.51        |
| A                                    | Agriculture, Forestry, And Fishing                                   | \$2,904,963.19   | \$58,131.48    |
| B                                    | Mining   | \$72,172.45      | \$1,443.45     |
| C                                    | Construction   | \$1,117,844.82   | \$22,459.29    |
| D                                    | Manufacturing  | \$4,667,987.47   | \$93,389.06    |
| E                                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,531,717.21  | \$270,634.48   |
| F                                    | Wholesale Trade  | \$6,607,960.59   | \$132,232.00   |
| G                                    | Retail Trade   | \$102,859,383.20 | \$2,059,171.04 |
| H                                    | Finance, Insurance, And Real Estate                                  | \$2,810,651.02   | \$56,222.77    |
| I                                    | Services   | \$29,457,368.32  | \$592,658.17   |
|                                      | Other  | \$265.00         | \$5.30         |
| Total for Belle Fourche - General    |  | \$164,031,788.77 | \$3,286,376.55 |

**Belle Fourche - Gross Receipts**

**DIVISION: B Mining**

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

Other

N/A

N/A

Total for MAJOR GROUP 14

N/A

N/A

Total for DIVISION B

N/A

N/A

**DIVISION: D Manufacturing**

MAJOR GROUP: 20 Food And Kindred Products

Other

N/A

N/A

Total for MAJOR GROUP 20

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

N/A

N/A

Total for MAJOR GROUP 27

N/A

N/A

MAJOR GROUP: 28 Chemicals And Allied Products

Other

N/A

N/A

Total for MAJOR GROUP 28

N/A

N/A

Total for DIVISION D

\$1,526.42

\$15.27

**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

\$259,023.83

\$2,590.23

**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

\$8,300.62

\$83.01

Total for MAJOR GROUP 51

\$8,300.62

\$83.01

Total for DIVISION F

\$8,572.62

\$85.73

**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

\$2,794,166.54

\$27,941.62

**5461** Retail Bakeries

\$31,015.46

\$310.15

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable         | Tax Due      |
|--|----|---|--|-----------------|--------------|
| Belle Fourche - Gross Receipts <i>continued...</i>   |    |   |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |   |  |                 |              |
| Other  |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 54                             |    |   |  | \$2,842,749.48  | \$28,427.44  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations        |  |                 |              |
| 5541 Gasoline Service Station                        |    |   |  | \$1,408,991.22  | \$14,089.92  |
| Total for MAJOR GROUP 55                             |    |   |  | \$1,408,991.22  | \$14,089.92  |
| 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                                   |    |   |  | \$8,700,850.63  | \$87,008.49  |
| 5813 Drinking Places                                 |    |   |  | \$951,772.30    | \$9,517.73   |
| Total for MAJOR GROUP 58                             |    |   |  | \$9,652,622.93  | \$96,526.22  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |  |                 |              |
| 5921 Liquor Stores                                   |    |   |  | \$1,724,239.21  | \$17,242.44  |
| 5961 Catalog and Mail-Order Houses                   |    |   |  | \$7,557.21      | \$75.58      |
| 5963 Direct Selling Establishments                   |    |   |  | \$2,923.40      | \$29.23      |
| 5999 Miscellaneous Retail Stores, NEC                |    |   |  | \$13,866.74     | \$138.67     |
| Other  |    |   |  | \$4,059.51      | \$40.62      |
| Total for MAJOR GROUP 59                             |    |   |  | \$1,752,646.07  | \$17,526.54  |
| Total for DIVISION G                                 |    |   |  | \$15,724,005.73 | \$157,240.08 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |   |  |                 |              |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                  |  |                 |              |
| Other  |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 64                             |    |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 65 | Real Estate   |  |                 |              |
| Other  |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 65                             |    |   |  | N/A             | N/A          |
| Total for DIVISION H                                 |    |   |  | \$19,932.49     | \$199.34     |
| DIVISION: I      Services                            |    |   |  |                 |              |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                 |              |
| 7011 Hotels and Motels                               |    |   |  | \$2,436,612.91  | \$24,366.10  |
| Other  |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 70                             |    |   |  | \$2,438,351.01  | \$24,383.48  |
| 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:   | 79 | Amusement And Recreation Services                       |  |                 |              |
| Other  |    |   |  | \$922,321.24    | \$9,223.22   |
| Total for MAJOR GROUP 79                             |    |   |  | \$922,321.24    | \$9,223.22   |
| MAJOR GROUP:   | 80 | Health Services   |  |                 |              |
| Other  |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 80                             |    |   |  | N/A             | N/A          |
| Total for DIVISION I                                 |    |   |  | \$3,374,700.93  | \$33,747.00  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable         | Tax Due      |
|---|--|-----------------|--------------|
| <b>Belle Fourche - Gross Receipts Recap</b> |  |                 |              |
| D   | Manufacturing  | \$1,526.42      | \$15.27      |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$259,023.83    | \$2,590.23   |
| F   | Wholesale Trade  | \$8,572.62      | \$85.73      |
| G   | Retail Trade   | \$15,724,005.73 | \$157,240.08 |
| H   | Finance, Insurance, And Real Estate                                  | \$19,932.49     | \$199.34     |
| I   | Services   | \$3,374,700.93  | \$33,747.00  |
|   | Other  | \$2.00          | \$0.02       |
| Total for Belle Fourche - Gross Receipts    |  | \$19,387,764.02 | \$193,877.67 |

|                            |  |  |                |
|----------------------------|--|--|----------------|
| <b>Belle Fourche Recap</b> |  |  |                |
|                            | Other  |  | \$29.51        |
| A                          | Agriculture, Forestry, And Fishing                                   |  | \$58,131.48    |
| B                          | Mining   |  | \$1,443.45     |
| C                          | Construction   |  | \$22,459.29    |
| D                          | Manufacturing  |  | \$93,404.33    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$273,224.71   |
| F                          | Wholesale Trade  |  | \$132,317.73   |
| G                          | Retail Trade   |  | \$2,216,411.12 |
| H                          | Finance, Insurance, And Real Estate                                  |  | \$56,422.11    |
| I                          | Services   |  | \$626,405.17   |
|                            | Other  |  | \$5.32         |
| Total for Belle Fourche    |  |  | \$3,480,254.22 |

**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.

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due       |
|--|----|---|--|----------------|---------------|
| <b>Belvidere - General</b>   |    |   |  |                |               |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b>                                   |    |   |  |                |               |
| MAJOR GROUP:   | 02 | Agricultural Production Livestock And Animal Specialties                            |  |                |               |
| Other  |    |   |  | N/A            | N/A           |
|  |    | Total for MAJOR GROUP 02  |  | N/A            | N/A           |
| MAJOR GROUP:   | 07 | Agricultural Services   |  |                |               |
| Other  |    |   |  | N/A            | N/A           |
|  |    | Total for MAJOR GROUP 07  |  | N/A            | N/A           |
|  |    | Total for DIVISION A  |  | \$1,977.59     | \$39.55       |
| <b>DIVISION: B      Mining</b>   |    |   |  |                |               |
| 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           |
| <b>DIVISION: C      Construction</b>   |    |   |  |                |               |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors  |  |                |               |
| 1711   |    | Plumbing, Heating, and Air-Conditioning   |  | (\$672,039.21) | (\$13,440.80) |
| Other  |    |   |  | N/A            | N/A           |
|  |    | Total for MAJOR GROUP 17  |  | (\$671,946.21) | (\$13,438.94) |
|  |    | Total for DIVISION C  |  | (\$671,946.21) | (\$13,438.94) |
| <b>DIVISION: D      Manufacturing</b>  |    |   |  |                |               |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |  |                |               |
| Other  |    |   |  | N/A            | N/A           |
|  |    | Total for MAJOR GROUP 20  |  | N/A            | N/A           |
| MAJOR GROUP:   | 22 | Textile Mill Products   |  |                |               |
| Other  |    |   |  | N/A            | N/A           |
|  |    | Total for MAJOR GROUP 22  |  | N/A            | N/A           |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |                |               |
| Other  |    |   |  | N/A            | N/A           |
|  |    | Total for MAJOR GROUP 23  |  | N/A            | N/A           |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries   |  |                |               |
| 2754   |    | Commercial Printing, Gravure  |  | \$78.98        | \$1.58        |
| 2759   |    | Commercial Printing, NEC  |  | \$723.50       | \$14.47       |
| Other  |    |   |  | \$2,501.01     | \$50.01       |
|  |    | Total for MAJOR GROUP 27  |  | \$3,303.49     | \$66.06       |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |  |                |               |
| Other  |    |   |  | N/A            | N/A           |
|  |    | Total for MAJOR GROUP 28  |  | N/A            | N/A           |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products   |  |                |               |
| Other  |    |   |  | N/A            | N/A           |
|  |    | Total for MAJOR GROUP 32  |  | N/A            | N/A           |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |                |               |
| Other  |    |   |  | N/A            | N/A           |
|  |    | Total for MAJOR GROUP 36  |  | N/A            | N/A           |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries  |  |                |               |
| Other  |    |   |  | N/A            | N/A           |
|  |    | Total for MAJOR GROUP 39  |  | N/A            | N/A           |
|  |    | Total for DIVISION D  |  | \$37,979.96    | \$759.59      |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |                |               |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing  |  |                |               |
| Other  |    |   |  | N/A            | N/A           |
|  |    | Total for MAJOR GROUP 42  |  | N/A            | N/A           |
| MAJOR GROUP:   | 44 | Water Transportation  |  |                |               |
| Other  |    |   |  | N/A            | N/A           |
|  |    | Total for MAJOR GROUP 44  |  | N/A            | N/A           |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Belvidere - General <i>continued...</i></b>   |    |  |  |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |  |              |            |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
| <b>4812</b>  |    | Radiotelephone Communications  |  | \$21,729.91  | \$434.59   |
| <b>4813</b>  |    | Telephone Communications, Except Radiotelephone                      |  | \$10,379.75  | \$207.61   |
| <b>4841</b>  |    | Cable and Other Pay Television Services                              |  | \$8,177.50   | \$163.55   |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 48   |  | \$44,890.83  | \$897.82   |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 49   |  | N/A          | N/A        |
|  |    | Total for DIVISION E   |  | \$125,919.23 | \$2,518.40 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| <b>Other</b>   |    |  |  | \$26,286.84  | \$525.75   |
|  |    | Total for MAJOR GROUP 50   |  | \$26,286.84  | \$525.75   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| <b>Other</b>   |    |  |  | \$9,696.78   | \$193.96   |
|  |    | Total for MAJOR GROUP 51   |  | \$9,696.78   | \$193.96   |
|  |    | Total for DIVISION F   |  | \$35,983.62  | \$719.71   |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| <b>5211</b>  |    | Lumber and Other Building Materials Dealers                          |  | \$685.61     | \$13.71    |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 52   |  | \$1,480.51   | \$29.61    |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |            |
| <b>5311</b>  |    | Department Stores  |  | \$10,044.77  | \$200.91   |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 53   |  | \$10,203.27  | \$204.08   |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |            |
| <b>5499</b>  |    | Miscellaneous Food Stores  |  | \$4,672.96   | \$93.46    |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 54   |  | \$23,535.96  | \$470.72   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| <b>5531</b>  |    | Auto and Home Supply Stores  |  | \$669.26     | \$13.39    |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 55   |  | \$156,813.15 | \$3,136.25 |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |              |            |
| <b>5621</b>  |    | Women's Clothing Stores  |  | \$1,212.00   | \$24.24    |
| <b>5651</b>  |    | Family Clothing Stores   |  | \$5,662.94   | \$113.25   |
| <b>5661</b>  |    | Shoe Stores  |  | \$1,369.65   | \$27.40    |
| <b>5699</b>  |    | Miscellaneous Apparel and Accessory Stores                           |  | (\$160.12)   | (\$3.22)   |
| <b>Other</b>   |    |  |  | \$1,069.65   | \$21.39    |
|  |    | Total for MAJOR GROUP 56   |  | \$9,154.12   | \$183.06   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| <b>5719</b>  |    | Miscellaneous Homefurnishings Stores                                 |  | \$673.50     | \$13.47    |
| <b>Other</b>   |    |  |  | \$2,236.99   | \$44.74    |
|  |    | Total for MAJOR GROUP 57   |  | \$2,910.49   | \$58.21    |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 58   |  | N/A          | N/A        |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |  |              |            |
| <b>5942</b>  |    | Book Stores  |  | \$499.86     | \$10.00    |
| <b>5943</b>  |    | Stationery Stores  |  | \$1,610.50   | \$32.21    |
| <b>5947</b>  |    | Gift, Novelty, and Souvenir Shops                                    |  | \$415.50     | \$8.31     |
| <b>5961</b>  |    | Catalog and Mail-Order Houses  |  | \$94,638.20  | \$1,892.83 |
| <b>5963</b>  |    | Direct Selling Establishments  |  | \$2,409.82   | \$48.20    |
| <b>5999</b>  |    | Miscellaneous Retail Stores, NEC                                     |  | \$21,876.69  | \$437.53   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Belvidere - General continued...</b>                     |    |   |  |              |            |
| <b>DIVISION: G      Retail Trade continued...</b>           |    |   |  |              |            |
| <b>Other</b>  |    |   |  | \$18,917.85  | \$378.37   |
| Total for MAJOR GROUP 59                                    |    |   |  | \$140,368.42 | \$2,807.45 |
| Total for DIVISION G  |    |   |  | \$388,068.08 | \$7,761.43 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |   |  |              |            |
| MAJOR GROUP:  | 60 | Depository Institutions   |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 60                                    |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 63 | Insurance Carriers  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 63                                    |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 65 | Real Estate   |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 65                                    |    |   |  | N/A          | N/A        |
| Total for DIVISION H  |    |   |  | \$958.92     | \$19.18    |
| <b>DIVISION: I      Services</b>                            |    |   |  |              |            |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 70                                    |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 72 | Personal Services   |  |              |            |
| <b>Other</b>  |    |   |  | \$1,206.66   | \$24.14    |
| Total for MAJOR GROUP 72                                    |    |   |  | \$1,206.66   | \$24.14    |
| MAJOR GROUP:  | 73 | Business Services   |  |              |            |
| <b>7372</b> Prepackaged Software                            |    |   |  | \$5,723.04   | \$114.44   |
| <b>7379</b> Computer Related Services, NEC                  |    |   |  | \$6,060.41   | \$121.21   |
| <b>Other</b>  |    |   |  | \$5,109.78   | \$102.21   |
| Total for MAJOR GROUP 73                                    |    |   |  | \$16,893.23  | \$337.86   |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                            |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 75                                    |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                                       |  |              |            |
| <b>Other</b>  |    |   |  | \$3,007.77   | \$60.16    |
| Total for MAJOR GROUP 76                                    |    |   |  | \$3,007.77   | \$60.16    |
| MAJOR GROUP:  | 78 | Motion Pictures   |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78                                    |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                                   |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 79                                    |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 86 | Membership Organizations  |  |              |            |
| <b>8661</b> Religious Organizations                         |    |   |  | \$69.92      | \$1.40     |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86                                    |    |   |  | \$108.37     | \$2.17     |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services  |    |   |  | \$5,365.71   | \$107.31   |
| <b>Other</b>  |    |   |  | \$10,188.03  | \$203.76   |
| Total for MAJOR GROUP 87                                    |    |   |  | \$15,553.74  | \$311.07   |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 89                                    |    |   |  | N/A          | N/A        |
| Total for DIVISION I  |    |   |  | \$55,122.05  | \$1,102.45 |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                  |  | Taxable        | Tax Due       |
|----------------------------------|--|----------------|---------------|
| <b>Belvidere - General Recap</b> |  |                |               |
| A                                | Agriculture, Forestry, And Fishing                                   | \$1,977.59     | \$39.55       |
| C                                | Construction   | (\$671,946.21) | (\$13,438.94) |
| D                                | Manufacturing  | \$37,979.96    | \$759.59      |
| E                                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,919.23   | \$2,518.40    |
| F                                | Wholesale Trade  | \$35,983.62    | \$719.71      |
| G                                | Retail Trade   | \$388,068.08   | \$7,761.43    |
| H                                | Finance, Insurance, And Real Estate                                  | \$958.92       | \$19.18       |
| I                                | Services   | \$55,122.05    | \$1,102.45    |
|                                  | Other  | \$13,085.50    | \$261.71      |
| Total for Belvidere - General    |  | \$-12,851.26   | \$-256.92     |

|                        |  |  |               |
|------------------------|--|--|---------------|
| <b>Belvidere Recap</b> |  |  |               |
| A                      | Agriculture, Forestry, And Fishing                                   |  | \$39.55       |
| C                      | Construction   |  | (\$13,438.94) |
| D                      | Manufacturing  |  | \$759.59      |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,518.40    |
| F                      | Wholesale Trade  |  | \$719.71      |
| G                      | Retail Trade   |  | \$7,761.43    |
| H                      | Finance, Insurance, And Real Estate                                  |  | \$19.18       |
| I                      | Services   |  | \$1,102.45    |
|                        | Other  |  | \$261.71      |
| Total for Belvidere    |  |  | \$-256.92     |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Beresford - General</b>  |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | \$617.45       | \$12.35     |
| Total for MAJOR GROUP   |  |  |  | \$617.45       | \$12.35     |
| Total for DIVISION --   |  |  |  | \$617.45       | \$12.35     |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$467.50       | \$9.35      |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 01  |  |  |  | \$783.00       | \$15.66     |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                            |  |  |  |                |             |
| Other   |  |  |  | \$183,835.86   | \$3,676.71  |
| Total for MAJOR GROUP 02  |  |  |  | \$183,835.86   | \$3,676.71  |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |             |
| 0741 Veterinary Services for Livestock  |  |  |  | \$15,362.99    | \$307.27    |
| 0752 Animal Specialty Services, Except Veterinary   |  |  |  | \$16,269.79    | \$325.40    |
| 0782 Lawn and Garden Services   |  |  |  | \$325,256.84   | \$6,505.18  |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$56,990.56    | \$1,139.81  |
| Other   |  |  |  | \$775,749.55   | \$15,514.98 |
| Total for MAJOR GROUP 07  |  |  |  | \$1,189,629.73 | \$23,792.64 |
| Total for DIVISION A  |  |  |  | \$1,374,248.59 | \$27,485.01 |
| <b>DIVISION: B Mining</b>   |  |  |  |                |             |
| 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  |  |  |  | \$39,002.05    | \$780.05    |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$13,464.94    | \$269.30    |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  | \$126,521.29   | \$3,059.60  |
| Other   |  |  |  | \$84,211.94    | \$1,684.24  |
| Total for MAJOR GROUP 15  |  |  |  | \$224,198.17   | \$5,013.14  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |                |             |
| Other   |  |  |  | \$225,531.13   | \$4,510.62  |
| Total for MAJOR GROUP 16  |  |  |  | \$225,531.13   | \$4,510.62  |
| MAJOR GROUP: 17 Construction Special Trade Contractors  |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$221,338.10   | \$4,442.27  |
| 1731 Electrical Work  |  |  |  | \$26,965.90    | \$539.30    |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work  |  |  |  | \$4,906.20     | \$98.12     |
| 1751 Carpentry Work   |  |  |  | \$22,766.43    | \$455.32    |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$41,574.90    | \$831.49    |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$12,514.79    | \$250.29    |
| 1771 Concrete Work  |  |  |  | \$16,669.33    | \$333.38    |
| 1793 Glass and Glazing Work   |  |  |  | \$14,811.41    | \$301.87    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$84,538.84    | \$1,690.79  |
| Other   |  |  |  | \$17,268.80    | \$345.39    |
| Total for MAJOR GROUP 17  |  |  |  | \$463,354.70   | \$9,288.22  |
| Total for DIVISION C  |  |  |  | \$913,084.00   | \$18,811.98 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water  |  |  |  | \$14,899.46    | \$298.00    |
| Other   |  |  |  | \$7,018.79     | \$140.36    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due     |
|---|----|---|--|----------------|-------------|
| <b>Beresford - General <i>continued...</i></b>                    |    |   |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>         |    |   |  |                |             |
| Total for MAJOR GROUP 20  |    |   |  | \$21,918.25    | \$438.36    |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |                |             |
| <b>Other</b>  |    |   |  | \$1,200.02     | \$24.01     |
| Total for MAJOR GROUP 22  |    |   |  | \$1,200.02     | \$24.01     |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |                |             |
| <b>2389</b> Apparel and Accessories, NEC                          |    |   |  | \$4,304.27     | \$86.09     |
| <b>2394</b> Canvas and Related Products                           |    |   |  | \$8,232.36     | \$164.65    |
| <b>Other</b>  |    |   |  | \$13,913.41    | \$278.29    |
| Total for MAJOR GROUP 23  |    |   |  | \$26,450.04    | \$529.03    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |                |             |
| <b>2499</b> Wood Products, NEC                                    |    |   |  | \$1,558.03     | \$31.16     |
| <b>Other</b>  |    |   |  | \$245,036.63   | \$4,900.73  |
| Total for MAJOR GROUP 24  |    |   |  | \$246,594.66   | \$4,931.89  |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 25  |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 26 | Paper And Allied Products   |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 26  |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |                |             |
| <b>2711</b> Newspapers: Publishing, or Publishing and Printing    |    |   |  | \$52,685.40    | \$1,053.76  |
| <b>2721</b> Periodicals: Publishing, or Publishing and Printing   |    |   |  | \$15,401.63    | \$308.08    |
| <b>2731</b> Books: Publishing, or Publishing and Printing         |    |   |  | \$8,039.59     | \$160.80    |
| <b>2741</b> Miscellaneous Publishing                              |    |   |  | \$17,650.26    | \$352.99    |
| <b>2752</b> Commercial Printing, Lithographic                     |    |   |  | \$77,926.57    | \$1,558.54  |
| <b>2754</b> Commercial Printing, Gravure                          |    |   |  | \$5,103.25     | \$102.06    |
| <b>2759</b> Commercial Printing, NEC                              |    |   |  | \$23,662.98    | \$473.27    |
| <b>2771</b> Greeting Cards  |    |   |  | \$3,582.29     | \$71.63     |
| <b>Other</b>  |    |   |  | \$9,990.21     | \$199.80    |
| Total for MAJOR GROUP 27  |    |   |  | \$214,042.18   | \$4,280.93  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |                |             |
| <b>2833</b> Medicinal Chemicals and Botanical Products            |    |   |  | \$1,321.50     | \$26.43     |
| <b>2834</b> Pharmaceutical Preparations                           |    |   |  | \$49,772.50    | \$995.45    |
| <b>2841</b> Soaps and Other Detergents, Except Specialty Cleaners |    |   |  | \$79,271.58    | \$1,585.43  |
| <b>2844</b> Perfumes, Cosmetics, and Other Toilet Preparations    |    |   |  | \$17,587.91    | \$351.75    |
| <b>Other</b>  |    |   |  | \$81,012.00    | \$1,620.24  |
| Total for MAJOR GROUP 28  |    |   |  | \$228,965.49   | \$4,579.30  |
| MAJOR GROUP:  | 29 | Petroleum Refining And Related Industries                                   |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 29  |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |  |                |             |
| <b>3089</b> Plastics Products, NEC                                |    |   |  | \$13,576.77    | \$271.54    |
| <b>Other</b>  |    |   |  | \$1,710,990.01 | \$38,034.56 |
| Total for MAJOR GROUP 30  |    |   |  | \$1,724,566.78 | \$38,306.10 |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 31  |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products                                   |  |                |             |
| <b>3273</b> Ready-Mixed Concrete                                  |    |   |  | \$156,711.03   | \$3,134.22  |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 32  |    |   |  | \$164,172.67   | \$3,283.46  |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |                |             |
| <b>Other</b>  |    |   |  | \$37,276.02    | \$745.52    |
| Total for MAJOR GROUP 34  |    |   |  | \$37,276.02    | \$745.52    |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                  |  |                |             |
| <b>3523</b> Farm Machinery and Equipment                          |    |   |  | \$57,172.27    | \$1,143.45  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |   | Taxable        | Tax Due      |
|---|----|--|---|----------------|--------------|
| Beresford - General <i>continued...</i>   |    |  |   |                |              |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |  |   |                |              |
|   |    |  |   |                |              |
|   |    |  | 3589 Service Industry Machinery, NEC                        | \$1,064.80     | \$21.30      |
|   |    |  | 3599 Industrial and Commercial Machinery and Equipment, NEC | \$39,806.67    | \$802.61     |
|   |    |  | Other   | \$54,018.62    | \$1,080.38   |
|   |    |  | Total for MAJOR GROUP 35                                    | \$152,062.36   | \$3,047.74   |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |   |                |              |
|   |    | Other  |   | \$27,609.26    | \$552.18     |
|   |    | Total for MAJOR GROUP 36   |   | \$27,609.26    | \$552.18     |
| MAJOR GROUP:  | 37 | Transportation Equipment   |   |                |              |
|   |    | 3711 Motor Vehicles and Passenger Car Bodies   |   | \$101,847.33   | \$2,057.64   |
|   |    | Other  |   | \$3,121.76     | \$62.44      |
|   |    | Total for MAJOR GROUP 37   |   | \$104,969.09   | \$2,120.08   |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |   |                |              |
|   |    | Other  |   | \$3,361.40     | \$67.22      |
|   |    | Total for MAJOR GROUP 38   |   | \$3,361.40     | \$67.22      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |   |                |              |
|   |    | 3949 Sporting and Athletic Goods, NEC  |   | \$1,428.45     | \$28.57      |
|   |    | 3999 Manufacturing Industries, NEC   |   | \$2,417.60     | \$48.35      |
|   |    | Other  |   | \$16,016.62    | \$320.33     |
|   |    | Total for MAJOR GROUP 39   |   | \$19,862.67    | \$397.25     |
|   |    | Total for DIVISION D   |   | \$3,003,119.40 | \$63,904.44  |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |   |                |              |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |   |                |              |
|   |    | 4212 Local Trucking Without Storage  |   | \$63,408.61    | \$1,268.14   |
|   |    | 4225 General Warehousing and Storage   |   | \$36,920.89    | \$738.44     |
|   |    | Other  |   | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 42   |   | \$109,444.87   | \$2,188.89   |
| MAJOR GROUP:  | 44 | Water Transportation   |   |                |              |
|   |    | 4499 Water Transportation Services, NEC  |   | \$10,384.10    | \$207.67     |
|   |    | Total for MAJOR GROUP 44   |   | \$10,384.10    | \$207.67     |
| 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   |   | \$726,534.27   | \$14,530.66  |
|   |    | 4813 Telephone Communications, Except Radiotelephone   |   | \$528,950.59   | \$10,578.95  |
|   |    | 4841 Cable and Other Pay Television Services   |   | \$586,472.97   | \$11,729.44  |
|   |    | 4899 Communications Services, NEC  |   | \$49,335.16    | \$986.74     |
|   |    | Other  |   | \$9,782.92     | \$195.65     |
|   |    | Total for MAJOR GROUP 48   |   | \$1,901,075.91 | \$38,021.44  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |   |                |              |
|   |    | 4953 Refuse Systems  |   | \$15,013.78    | \$300.28     |
|   |    | 4959 Sanitary Services, NEC  |   | \$42,322.97    | \$846.46     |
|   |    | Other  |   | \$4,482,535.75 | \$89,650.71  |
|   |    | Total for MAJOR GROUP 49   |   | \$4,539,872.50 | \$90,797.45  |
|   |    | Total for DIVISION E   |   | \$6,563,377.38 | \$131,267.45 |
| DIVISION: F      Wholesale Trade  |    |  |   |                |              |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |   |                |              |
|   |    | 5012 Automobiles and Other Motor Vehicles  |   | \$8,364.50     | \$167.29     |
|   |    | 5013 Motor Vehicle Supplies and New Parts  |   | \$1,017,055.43 | \$20,341.10  |
|   |    | 5014 Tires and Tubes   |   | \$256,832.57   | \$5,136.66   |
|   |    | 5023 Homefurnishings   |   | \$1,732.12     | \$34.64      |
|   |    | 5031 Lumber, Plywood, Millwork, and Wood Panels  |   | \$70,200.24    | \$1,404.01   |
|   |    | 5032 Brick, Stone, and Related Construction Materials  |   | \$63,210.48    | \$1,264.21   |
|   |    | 5039 Construction Materials, NEC   |   | \$46,413.32    | \$928.26     |
|   |    | 5044 Office Equipment  |   | \$69,284.78    | \$1,385.68   |
|   |    | 5045 Computers and Computer Peripheral Equipment and Software  |   | \$124,799.87   | \$2,495.95   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Beresford - General <i>continued...</i></b> |  |                |              |
| <b>DIVISION: F</b>                             | <b>Wholesale Trade <i>continued...</i></b>                                     |                |              |
| 5046   | Commercial Equipment, NEC  | \$52,383.99    | \$1,047.66   |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$430,547.19   | \$8,610.99   |
| 5051   | Metals Service Centers and Offices   | \$245,314.27   | \$4,906.29   |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$448,812.42   | \$8,976.25   |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$3,727.95     | \$74.56      |
| 5065   | Electronic Parts and Equipment, NEC  | \$64,183.87    | \$1,283.70   |
| 5072   | Hardware   | \$1,959,389.04 | \$39,187.78  |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$407,145.06   | \$8,142.90   |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$233,281.26   | \$4,665.64   |
| 5082   | Construction and Mining Machinery and Equipment                                | \$19,701.18    | \$394.02     |
| 5084   | Industrial Machinery and Equipment   | \$207,745.74   | \$4,154.91   |
| 5085   | Industrial Supplies  | \$27,180.41    | \$543.63     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$20,226.75    | \$404.55     |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$44,714.09    | \$894.31     |
| 5092   | Toys and Hobby Goods and Supplies  | \$15,267.97    | \$305.36     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$1,056.36     | \$21.13      |
| 5099   | Durable Goods, NEC   | \$70,340.89    | \$1,406.82   |
| Other  |  | \$56,665.77    | \$1,133.33   |
| Total for MAJOR GROUP 50                       |  | \$5,965,577.52 | \$119,311.63 |
| MAJOR GROUP:                                   | 51 Wholesale Trade-non-durable Goods   |                |              |
| 5112   | Stationery and Office Supplies   | \$433.62       | \$8.68       |
| 5113   | Industrial and Personal Service Paper  | \$26,343.67    | \$526.88     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$41,662.19    | \$833.24     |
| 5131   | Piece Goods, Notions, and Other Dry Goods                                      | \$1,349.75     | \$27.01      |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$10,233.82    | \$204.67     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$20,266.61    | \$405.35     |
| 5139   | Footwear   | \$7,812.70     | \$156.25     |
| 5141   | Groceries, General Line  | \$66,383.41    | \$1,327.66   |
| 5142   | Packaged Frozen Foods  | \$46,976.33    | \$939.54     |
| 5145   | Confectionery  | \$2,265.18     | \$45.33      |
| 5149   | Groceries and Related Products, NEC  | \$12,055.55    | \$241.10     |
| 5153   | Grain and Field Beans  | \$145,466.88   | \$2,909.35   |
| 5169   | Chemicals and Allied Products, NEC   | \$7,708.14     | \$154.16     |
| 5191   | Farm Supplies  | \$28,425.16    | \$568.72     |
| 5192   | Books, Periodicals, and Newspapers   | \$881.18       | \$17.63      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                 | \$2,146.50     | \$42.93      |
| 5194   | Tobacco and Tobacco Products   | \$826.65       | \$16.54      |
| 5199   | Nondurable Goods, NEC  | \$22,783.80    | \$455.69     |
| Other  |  | \$138,948.66   | \$2,778.98   |
| Total for MAJOR GROUP 51                       |  | \$582,969.80   | \$11,659.71  |
| Total for DIVISION F                           |  | \$6,548,547.32 | \$130,971.34 |
| <b>DIVISION: G</b>                             | <b>Retail Trade</b>  |                |              |
| MAJOR GROUP:                                   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |                |              |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$1,877,761.27 | \$37,555.25  |
| 5251   | Hardware Stores  | \$944,676.11   | \$18,893.51  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                | \$7,411.54     | \$148.24     |
| Other  |  | N/A            | N/A          |
| Total for MAJOR GROUP 52                       |  | \$2,830,784.82 | \$56,615.72  |
| MAJOR GROUP:                                   | 53 General Merchandise Stores  |                |              |
| 5311   | Department Stores  | \$438,386.90   | \$8,767.74   |
| 5331   | Variety Stores   | \$2,028,100.33 | \$40,562.00  |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$86,403.06    | \$1,728.06   |
| Total for MAJOR GROUP 53                       |  | \$2,552,890.29 | \$51,057.80  |
| MAJOR GROUP:                                   | 54 Food Stores   |                |              |
| 5411   | Grocery Stores   | \$4,064,797.44 | \$81,295.92  |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                          | \$4,545.10     | \$90.90      |
| 5431   | Fruit and Vegetable Markets  | \$13,335.02    | \$266.70     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable         | Tax Due      |
|--|----|---|--|-----------------|--------------|
| Beresford - General <i>continued...</i>              |    |   |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |   |  |                 |              |
|  |    |   |  |                 |              |
|  |    | 5441  | Candy, Nut, and Confectionery Stores               | \$17,346.17     | \$346.93     |
|  |    | 5499  | Miscellaneous Food Stores                          | \$63,834.10     | \$1,302.25   |
|  |    | Other   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 54                          |  | \$4,164,249.78  | \$83,310.54  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations  |  |                 |              |
|  |    | 5511  | Motor Vehicle Dealers                              | \$1,407,251.65  | \$28,145.03  |
|  |    | 5521  | Motor Vehicle Dealers                              | \$141,666.23    | \$2,833.33   |
|  |    | 5531  | Auto and Home Supply Stores                        | \$208,437.49    | \$4,168.74   |
|  |    | 5541  | Gasoline Service Station                           | \$3,406,418.64  | \$68,128.39  |
|  |    | Other   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 55                          |  | \$5,164,222.41  | \$103,284.46 |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                      |  |                 |              |
|  |    | 5611  | Men's and Boys' Clothing and Accessory Stores      | \$5,809.89      | \$116.20     |
|  |    | 5621  | Women's Clothing Stores                            | \$54,547.13     | \$1,090.96   |
|  |    | 5632  | Women's Accessory and Specialty Stores             | \$38,094.60     | \$761.92     |
|  |    | 5641  | Children's and Infants' Wear Stores                | \$13,586.80     | \$271.74     |
|  |    | 5651  | Family Clothing Stores                             | \$460,421.38    | \$9,208.43   |
|  |    | 5661  | Shoe Stores  | \$37,774.29     | \$755.52     |
|  |    | 5699  | Miscellaneous Apparel and Accessory Stores         | \$55,456.46     | \$1,137.33   |
|  |    | Total for MAJOR GROUP 56                          |  | \$665,690.55    | \$13,342.10  |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                 |              |
|  |    | 5712  | Furniture Stores                                   | \$1,728,471.85  | \$43,945.04  |
|  |    | 5713  | Floor Coverings Stores                             | \$141,299.88    | \$2,826.02   |
|  |    | 5714  | Drapery, Curtain, and Upholstery Stores            | \$33,240.19     | \$664.80     |
|  |    | 5719  | Miscellaneous Homefurnishings Stores               | \$70,793.99     | \$1,415.90   |
|  |    | 5722  | Household Appliance Stores                         | \$640,987.12    | \$12,819.76  |
|  |    | 5731  | Radio, Television, and Consumer Electronics Stores | \$87,791.90     | \$1,851.55   |
|  |    | 5734  | Computer and Computer Software Stores              | \$43,425.42     | \$868.52     |
|  |    | 5736  | Musical Instruments Stores                         | \$10,914.61     | \$218.28     |
|  |    | Other   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 57                          |  | \$2,762,887.96  | \$64,729.13  |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                        |  |                 |              |
|  |    | 5812  | Eating Places                                      | \$1,911,023.92  | \$38,262.68  |
|  |    | 5813  | Drinking Places                                    | \$1,399,434.09  | \$27,988.70  |
|  |    | Total for MAJOR GROUP 58                          |  | \$3,310,458.01  | \$66,251.38  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                              |  |                 |              |
|  |    | 5912  | Drug Stores and Proprietary Stores                 | \$1,628.64      | \$32.59      |
|  |    | 5921  | Liquor Stores                                      | \$316,526.65    | \$6,330.53   |
|  |    | 5932  | Used Merchandise Stores                            | \$119,218.53    | \$2,384.37   |
|  |    | 5941  | Sporting Goods Stores and Bicycle Shops            | \$115,851.98    | \$2,321.34   |
|  |    | 5942  | Book Stores  | \$17,714.71     | \$354.35     |
|  |    | 5943  | Stationery Stores                                  | \$38,147.29     | \$762.91     |
|  |    | 5944  | Jewelry Stores                                     | \$3,170.95      | \$63.42      |
|  |    | 5945  | Hobby, Toy, and Game Stores                        | \$6,078.11      | \$121.56     |
|  |    | 5947  | Gift, Novelty, and Souvenir Shops                  | \$15,418.89     | \$308.39     |
|  |    | 5949  | Sewing, Needlework, and Piece Goods Stores         | \$2,893.00      | \$57.86      |
|  |    | 5961  | Catalog and Mail-Order Houses                      | \$4,082,798.79  | \$81,663.79  |
|  |    | 5962  | Automatic Merchandise Machine Operators            | \$25,130.19     | \$502.59     |
|  |    | 5963  | Direct Selling Establishments                      | \$189,333.29    | \$3,786.68   |
|  |    | 5983  | Fuel Oil Dealers                                   | \$23,532.93     | \$470.64     |
|  |    | 5984  | Liquefied Petroleum Gas Dealers                    | \$32,133.54     | \$642.65     |
|  |    | 5992  | Florists   | \$86,142.17     | \$1,722.83   |
|  |    | 5999  | Miscellaneous Retail Stores, NEC                   | \$1,771,910.77  | \$35,438.42  |
|  |    | Other   |  | \$467.91        | \$9.36       |
|  |    | Total for MAJOR GROUP 59                          |  | \$6,848,098.34  | \$136,974.28 |
|  |    | Total for DIVISION G                              |  | \$28,299,282.16 | \$575,565.41 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |   |  |                 |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable      | Tax Due     |
|--|--------------|--|--------------------------|--------------|-------------|
| <b>Beresford - General <i>continued...</i></b>                             |              |  |                          |              |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |                          |              |             |
| MAJOR GROUP:   | 60           | Depository Institutions  |                          |              |             |
|  | <b>Other</b> |  |                          | \$52,495.93  | \$1,049.95  |
|  |              |  | Total for MAJOR GROUP 60 | \$52,495.93  | \$1,049.95  |
| MAJOR GROUP:   | 61           | Non-depository Credit Institutions                               |                          |              |             |
|  | <b>6159</b>  | Miscellaneous Business Credit Institutions                       |                          | \$15,721.65  | \$314.43    |
|  | <b>Other</b> |  |                          | N/A          | N/A         |
|  |              |  | Total for MAJOR GROUP 61 | \$35,061.65  | \$701.23    |
| MAJOR GROUP:   | 62           | Security And Commodity Brokers, Dealers, Exchanges, And Services |                          |              |             |
|  | <b>Other</b> |  |                          | N/A          | N/A         |
|  |              |  | Total for MAJOR GROUP 62 | N/A          | N/A         |
| MAJOR GROUP:   | 63           | Insurance Carriers   |                          |              |             |
|  | <b>6351</b>  | Surety Insurance   |                          | \$12,080.50  | \$241.61    |
|  | <b>Other</b> |  |                          | \$2,951.02   | \$59.03     |
|  |              |  | Total for MAJOR GROUP 63 | \$15,031.52  | \$300.64    |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |                          |              |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |                          | \$13,397.63  | \$269.00    |
|  |              |  | Total for MAJOR GROUP 64 | \$13,397.63  | \$269.00    |
| MAJOR GROUP:   | 65           | Real Estate  |                          |              |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |                          | \$597,942.67 | \$11,958.85 |
|  |              |  | Total for MAJOR GROUP 65 | \$597,942.67 | \$11,958.85 |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                             |                          |              |             |
|  | <b>Other</b> |  |                          | \$37,580.64  | \$751.60    |
|  |              |  | Total for MAJOR GROUP 67 | \$37,580.64  | \$751.60    |
|  |              |  | Total for DIVISION H     | \$779,007.12 | \$15,581.21 |
| <b>DIVISION: I Services</b>  |              |  |                          |              |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |              |             |
|  | <b>7011</b>  | Hotels and Motels  |                          | \$716,114.96 | \$14,322.30 |
|  |              |  | Total for MAJOR GROUP 70 | \$716,114.96 | \$14,322.30 |
| MAJOR GROUP:   | 72           | Personal Services  |                          |              |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |                          | \$52,948.47  | \$1,058.97  |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   |                          | \$60,640.65  | \$1,212.80  |
|  | <b>7231</b>  | Beauty Shops   |                          | \$219,284.92 | \$4,385.68  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |                          | \$81,257.68  | \$1,625.14  |
|  | <b>Other</b> |  |                          | \$471,711.41 | \$9,434.25  |
|  |              |  | Total for MAJOR GROUP 72 | \$885,843.13 | \$17,716.84 |
| MAJOR GROUP:   | 73           | Business Services  |                          |              |             |
|  | <b>7311</b>  | Advertising Agencies   |                          | \$18,029.65  | \$360.59    |
|  | <b>7319</b>  | Advertising, NEC   |                          | \$21,535.29  | \$430.70    |
|  | <b>7322</b>  | Adjustment and Collection Services                               |                          | \$3,964.46   | \$79.29     |
|  | <b>7335</b>  | Commercial Photography   |                          | \$14,834.90  | \$296.70    |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |                          | \$37,993.44  | \$759.91    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |                          | \$175,089.58 | \$3,501.75  |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                  |                          | \$59,791.45  | \$1,195.83  |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |                          | \$276,920.79 | \$5,563.86  |
|  | <b>7361</b>  | Employment Agencies  |                          | \$89,673.92  | \$1,793.50  |
|  | <b>7363</b>  | Help Supply Services   |                          | \$87,945.19  | \$1,758.90  |
|  | <b>7371</b>  | Computer Programming Services                                    |                          | \$63,025.90  | \$1,260.51  |
|  | <b>7372</b>  | Prepackaged Software   |                          | \$352,580.30 | \$7,051.93  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |                          | \$465,201.62 | \$9,304.10  |
|  | <b>7377</b>  | Computer Rental and Leasing                                      |                          | \$58,349.00  | \$1,166.98  |
|  | <b>7378</b>  | Computer Maintenance and Repair                                  |                          | \$105,559.07 | \$2,111.17  |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |                          | \$172,244.85 | \$3,444.90  |
|  | <b>7381</b>  | Detective, Guard, and Armored Car Services                       |                          | \$25,668.50  | \$513.38    |
|  | <b>7382</b>  | Security Systems Services  |                          | \$21,667.23  | \$433.39    |
|  | <b>7384</b>  | Photofinishing Laboratories                                      |                          | \$34,467.87  | \$689.36    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |                          | \$698,563.19 | \$13,971.38 |
|  | <b>Other</b> |  |                          | \$41,105.42  | \$822.08    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Beresford - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b>  |  |                |             |
| Total for MAJOR GROUP 73  |  | \$2,824,211.62 | \$56,510.21 |
| MAJOR GROUP:      75      Automotive Repair, Services, And Parking                            |  |                |             |
| <b>7515</b> Passenger Car Leasing   |  | \$2,462.48     | \$49.24     |
| <b>7519</b> Utility Trailers and Recreational Vehicle Rental                                  |  | \$78,928.09    | \$1,578.57  |
| <b>7536</b> Automotive Glass Replacement Shops  |  | \$17,361.52    | \$347.24    |
| <b>7538</b> General Automotive Repair Shops   |  | \$933,394.47   | \$18,667.90 |
| <b>7539</b> Automotive Repair Shops, NEC  |  | \$397,951.98   | \$7,959.04  |
| <b>7549</b> Automotive Services, Except Repair and Carwashes                                  |  | \$54,380.46    | \$1,087.63  |
| <b>Other</b>  |  | \$183,979.56   | \$3,679.61  |
| Total for MAJOR GROUP 75  |  | \$1,668,458.56 | \$33,369.23 |
| MAJOR GROUP:      76      Miscellaneous Repair Services                                       |  |                |             |
| <b>7622</b> Radio and Television Repair Shops   |  | \$2,325.15     | \$46.50     |
| <b>7623</b> Refrigeration and Air-Conditioning Service and Repair Shops                       |  | \$10,638.74    | \$212.77    |
| <b>7629</b> Electrical and Electronic Repair Shops, NEC                                       |  | \$16,405.23    | \$328.09    |
| <b>7699</b> Repair Shops and Related Services, NEC  |  | \$192,059.93   | \$3,841.21  |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 76  |  | \$275,487.55   | \$5,509.74  |
| MAJOR GROUP:      78      Motion Pictures   |  |                |             |
| <b>Other</b>  |  | \$103,468.27   | \$2,069.37  |
| Total for MAJOR GROUP 78  |  | \$103,468.27   | \$2,069.37  |
| MAJOR GROUP:      79      Amusement And Recreation Services                                   |  |                |             |
| <b>7922</b> Theatrical Producers and Miscellaneous Theatrical Services                        |  | \$63,711.50    | \$1,274.23  |
| <b>7929</b> Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups        |  | \$4,412.47     | \$88.25     |
| <b>7997</b> Membership Sports and Recreation Clubs  |  | \$476,739.31   | \$9,534.80  |
| <b>7999</b> Amusement and Recreation Services, NEC  |  | \$76,334.49    | \$1,526.69  |
| <b>Other</b>  |  | \$47,935.95    | \$958.74    |
| Total for MAJOR GROUP 79  |  | \$669,133.72   | \$13,382.71 |
| MAJOR GROUP:      80      Health Services   |  |                |             |
| <b>8041</b> Offices and Clinics of Chiropractors  |  | \$9,304.70     | \$186.10    |
| <b>Other</b>  |  | \$130,706.36   | \$2,614.12  |
| Total for MAJOR GROUP 80  |  | \$140,011.06   | \$2,800.22  |
| MAJOR GROUP:      81      Legal Services  |  |                |             |
| <b>8111</b> Legal Services  |  | \$975,295.99   | \$19,505.97 |
| Total for MAJOR GROUP 81  |  | \$975,295.99   | \$19,505.97 |
| MAJOR GROUP:      82      Educational Services  |  |                |             |
| <b>8221</b> Colleges, Universities, and Professional Schools                                  |  | \$6,268.98     | \$125.38    |
| <b>8299</b> Schools and Educational Services NEC  |  | \$3,955.16     | \$79.11     |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 82  |  | \$10,323.14    | \$206.47    |
| MAJOR GROUP:      83      Social Services   |  |                |             |
| <b>Other</b>  |  | \$11,037.65    | \$220.75    |
| Total for MAJOR GROUP 83  |  | \$11,037.65    | \$220.75    |
| MAJOR GROUP:      86      Membership Organizations  |  |                |             |
| <b>8641</b> Civic, Social, and Fraternal Associations   |  | \$1,833.35     | \$36.67     |
| <b>8661</b> Religious Organizations   |  | \$20,447.96    | \$408.95    |
| <b>Other</b>  |  | \$818.70       | \$16.37     |
| Total for MAJOR GROUP 86  |  | \$23,100.01    | \$461.99    |
| MAJOR GROUP:      87      Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| <b>8711</b> Engineering Services  |  | \$132,903.52   | \$2,658.07  |
| <b>8713</b> Surveying Services  |  | \$66,845.83    | \$1,336.92  |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services                                    |  | \$137,581.66   | \$2,751.64  |
| <b>8734</b> Testing Laboratories  |  | \$42,417.01    | \$848.35    |
| <b>8741</b> Management Services   |  | \$19,059.72    | \$381.19    |
| <b>8742</b> Management Consulting Services  |  | \$38,357.63    | \$767.16    |
| <b>8748</b> Business Consulting Services, NEC   |  | \$13,691.96    | \$273.84    |
| <b>Other</b>  |  | \$22,517.75    | \$450.36    |
| Total for MAJOR GROUP 87  |  | \$473,375.08   | \$9,467.53  |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable         | Tax Due        |
|---|--|--|-----------------|----------------|
| <b>Beresford - General <i>continued...</i></b>        |  |  |                 |                |
| <b>DIVISION: I Services <i>continued...</i></b>       |  |  |                 |                |
| MAJOR GROUP:  | 88   | Private Households                         |                 |                |
| <b>Other</b>  |  |  | N/A             | N/A            |
|   |  | Total for MAJOR GROUP 88                   | N/A             | N/A            |
| MAJOR GROUP:  | 89   | Miscellaneous Services                     |                 |                |
| <b>8999 Services, NEC</b>                             |  |  | \$185,495.56    | \$3,709.95     |
|   |  | Total for MAJOR GROUP 89                   | \$185,495.56    | \$3,709.95     |
|   |  | Total for DIVISION I                       | \$8,962,046.50  | \$179,267.09   |
| <b>DIVISION: J Public Administration</b>              |  |  |                 |                |
| MAJOR GROUP:  | 92   | Justice, Public Order, And Safety          |                 |                |
| <b>Other</b>  |  |  | N/A             | N/A            |
|   |  | Total for MAJOR GROUP 92                   | N/A             | N/A            |
| MAJOR GROUP:  | 96   | Administration Of Economic Programs        |                 |                |
| <b>Other</b>  |  |  | N/A             | N/A            |
|   |  | Total for MAJOR GROUP 96                   | N/A             | N/A            |
|   |  | Total for DIVISION J                       | N/A             | N/A            |
| <b>Beresford - General Recap</b>                      |  |  |                 |                |
|   | Other  |  | \$617.45        | \$12.35        |
| A   | Agriculture, Forestry, And Fishing                                   |  | \$1,374,248.59  | \$27,485.01    |
| B   | Mining   |  | \$39,002.05     | \$780.05       |
| C   | Construction   |  | \$913,084.00    | \$18,811.98    |
| D   | Manufacturing  |  | \$3,003,119.40  | \$63,904.44    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,563,377.38  | \$131,267.45   |
| F   | Wholesale Trade  |  | \$6,548,547.32  | \$130,971.34   |
| G   | Retail Trade   |  | \$28,299,282.16 | \$575,565.41   |
| H   | Finance, Insurance, And Real Estate                                  |  | \$779,007.12    | \$15,581.21    |
| I   | Services   |  | \$8,962,046.50  | \$179,267.09   |
|   | Other  |  | \$520.99        | \$10.42        |
|   |  | Total for Beresford - General              | \$56,482,852.96 | \$1,143,656.75 |
| <b>Beresford - Gross Receipts</b>                     |  |  |                 |                |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |  |  |                 |                |
| MAJOR GROUP:  | 07   | Agricultural Services                      |                 |                |
| <b>Other</b>  |  |  | N/A             | N/A            |
|   |  | Total for MAJOR GROUP 07                   | N/A             | N/A            |
|   |  | Total for DIVISION A                       | N/A             | N/A            |
| <b>DIVISION: C Construction</b>                       |  |  |                 |                |
| MAJOR GROUP:  | 17   | Construction Special Trade Contractors     |                 |                |
| <b>Other</b>  |  |  | N/A             | N/A            |
|   |  | Total for MAJOR GROUP 17                   | N/A             | N/A            |
|   |  | Total for DIVISION C                       | N/A             | N/A            |
| <b>DIVISION: D Manufacturing</b>                      |  |  |                 |                |
| MAJOR GROUP:  | 20   | Food And Kindred Products                  |                 |                |
| <b>Other</b>  |  |  | N/A             | N/A            |
|   |  | Total for MAJOR GROUP 20                   | N/A             | N/A            |
| MAJOR GROUP:  | 24   | Lumber And Wood Products, Except Furniture |                 |                |
| <b>Other</b>  |  |  | N/A             | N/A            |
|   |  | Total for MAJOR GROUP 24                   | N/A             | N/A            |
|   |  | Total for DIVISION D                       | N/A             | N/A            |
| <b>DIVISION: F Wholesale Trade</b>                    |  |  |                 |                |
| MAJOR GROUP:  | 51   | Wholesale Trade-non-durable Goods          |                 |                |
| <b>Other</b>  |  |  | N/A             | N/A            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Beresford - Gross Receipts <i>continued...</i></b>  |    |   |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |    |   |  |                |             |
| Total for MAJOR GROUP 51                               |    |   |  | N/A            | N/A         |
| Total for DIVISION F                                   |    |   |  | N/A            | N/A         |
| <b>DIVISION: G Retail Trade</b>                        |    |   |  |                |             |
| MAJOR GROUP:   | 53 | General Merchandise Stores  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                               |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 54 | Food Stores   |  |                |             |
| <b>Other</b>   |    |   |  | \$634,466.27   | \$6,344.67  |
| Total for MAJOR GROUP 54                               |    |   |  | \$634,466.27   | \$6,344.67  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                    |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                               |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 58 | Eating And Drinking Places  |  |                |             |
| <b>5812</b> Eating Places                              |    |   |  | \$1,897,100.46 | \$18,978.72 |
| <b>5813</b> Drinking Places                            |    |   |  | \$1,390,635.22 | \$13,906.38 |
| Total for MAJOR GROUP 58                               |    |   |  | \$3,287,735.68 | \$32,885.10 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail  |  |                |             |
| <b>5921</b> Liquor Stores                              |    |   |  | \$297,886.61   | \$2,978.87  |
| <b>5961</b> Catalog and Mail-Order Houses              |    |   |  | \$217.54       | \$2.17      |
| <b>5999</b> Miscellaneous Retail Stores, NEC           |    |   |  | \$3,588.13     | \$35.88     |
| <b>Other</b>   |    |   |  | \$2,269.20     | \$22.69     |
| Total for MAJOR GROUP 59                               |    |   |  | \$303,961.48   | \$3,039.61  |
| Total for DIVISION G                                   |    |   |  | \$5,539,299.65 | \$55,400.75 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |   |  |                |             |
| MAJOR GROUP:   | 65 | Real Estate   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                               |    |   |  | N/A            | N/A         |
| Total for DIVISION H                                   |    |   |  | N/A            | N/A         |
| <b>DIVISION: I Services</b>                            |    |   |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |                |             |
| <b>7011</b> Hotels and Motels                          |    |   |  | \$714,275.56   | \$7,142.76  |
| Total for MAJOR GROUP 70                               |    |   |  | \$714,275.56   | \$7,142.76  |
| MAJOR GROUP:   | 72 | Personal Services   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 72                               |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 73 | Business Services   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 73                               |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 79                               |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 81 | Legal Services  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 81                               |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 87                               |    |   |  | N/A            | N/A         |
| Total for DIVISION I                                   |    |   |  | \$1,043,085.25 | \$10,430.88 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              | Taxable        | Tax Due     |
|---|--------------|----------------|-------------|
| <b>Beresford - Gross Receipts Recap</b> |              |                |             |
| G                                       | Retail Trade | \$5,539,299.65 | \$55,400.75 |
| I                                       | Services     | \$1,043,085.25 | \$10,430.88 |
|   | Other        | \$32,239.27    | \$322.40    |
| Total for Beresford - Gross Receipts    |              | \$6,614,624.17 | \$66,154.03 |

|                        |  |  |                |
|------------------------|--|--|----------------|
| <b>Beresford Recap</b> |  |  |                |
|                        | Other  |  | \$12.35        |
| A                      | Agriculture, Forestry, And Fishing                                   |  | \$27,485.01    |
| B                      | Mining   |  | \$780.05       |
| C                      | Construction   |  | \$18,811.98    |
| D                      | Manufacturing  |  | \$63,904.44    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$131,267.45   |
| F                      | Wholesale Trade  |  | \$130,971.34   |
| G                      | Retail Trade   |  | \$630,966.16   |
| H                      | Finance, Insurance, And Real Estate                                  |  | \$15,581.21    |
| I                      | Services   |  | \$189,697.97   |
|                        | Other  |  | \$332.82       |
| Total for Beresford    |  |  | \$1,209,810.78 |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Big Stone City - General</b>   |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A         |
| Total for DIVISION --   |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 01  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 02  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |             |
| 0782 Lawn and Garden Services   |  |  |  | \$31,301.81    | \$626.04    |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 07  |  |  |  | \$31,476.28    | \$629.53    |
| MAJOR GROUP: 08 Forestry  |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 08  |  |  |  | N/A            | N/A         |
| Total for DIVISION A  |  |  |  | \$32,128.51    | \$642.58    |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |                |             |
| Other   |  |  |  | \$12,003.63    | \$240.08    |
| Total for MAJOR GROUP 15  |  |  |  | \$12,003.63    | \$240.08    |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 16  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$112,385.26   | \$2,247.71  |
| 1731 Electrical Work  |  |  |  | \$196,490.62   | \$3,929.83  |
| 1751 Carpentry Work   |  |  |  | \$38,486.50    | \$769.73    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$645,550.28   | \$12,911.00 |
| Other   |  |  |  | \$151,527.81   | \$3,030.57  |
| Total for MAJOR GROUP 17  |  |  |  | \$1,144,440.47 | \$22,888.84 |
| Total for DIVISION C  |  |  |  | \$1,170,403.98 | \$23,408.12 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| Other   |  |  |  | \$1,106,997.33 | \$22,139.98 |
| Total for MAJOR GROUP 20  |  |  |  | \$1,106,997.33 | \$22,139.98 |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 22  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                |             |
| Other   |  |  |  | \$2,894.55     | \$57.90     |
| Total for MAJOR GROUP 23  |  |  |  | \$2,894.55     | \$57.90     |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |                |             |
| Other   |  |  |  | \$1,294.40     | \$25.90     |
| Total for MAJOR GROUP 24  |  |  |  | \$1,294.40     | \$25.90     |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |                |             |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$9,008.31     | \$180.17    |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$3,246.46     | \$64.91     |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$707.42       | \$14.15     |
| 2741 Miscellaneous Publishing   |  |  |  | \$8,380.96     | \$167.61    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$63.80        | \$1.27      |
| 2754 Commercial Printing, Gravure   |  |  |  | \$9,842.98     | \$196.86    |
| 2759 Commercial Printing, NEC   |  |  |  | \$11,742.21    | \$234.86    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |   | Taxable        | Tax Due     |
|---|----|--|---|----------------|-------------|
| Big Stone City - General <i>continued...</i>  |    |  |   |                |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |  |   |                |             |
|   |    | 2771   | Greeting Cards                                  | \$677.09       | \$13.56     |
|   |    | Other  |   | \$4,463.58     | \$89.27     |
|   |    | Total for MAJOR GROUP 27   |   | \$48,132.81    | \$962.66    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |   |                |             |
|   |    | Other  |   | \$37,734.15    | \$754.69    |
|   |    | Total for MAJOR GROUP 28   |   | \$37,734.15    | \$754.69    |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |   |                |             |
|   |    | Other  |   | \$26,428.99    | \$528.58    |
|   |    | Total for MAJOR GROUP 30   |   | \$26,428.99    | \$528.58    |
| 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:  | 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  |   | \$59,062.35    | \$1,181.24  |
|   |    | Total for MAJOR GROUP 35   |   | \$59,062.35    | \$1,181.24  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |   |                |             |
|   |    | Other  |   | \$46,398.09    | \$927.96    |
|   |    | Total for MAJOR GROUP 36   |   | \$46,398.09    | \$927.96    |
| MAJOR GROUP:  | 37 | Transportation Equipment   |   |                |             |
|   |    | Other  |   | \$4,883.69     | \$97.68     |
|   |    | Total for MAJOR GROUP 37   |   | \$4,883.69     | \$97.68     |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |   |                |             |
|   |    | Other  |   | \$72,013.00    | \$1,440.26  |
|   |    | Total for MAJOR GROUP 38   |   | \$72,013.00    | \$1,440.26  |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |   |                |             |
|   |    | 3999   | Manufacturing Industries, NEC                   | \$1,656.99     | \$33.14     |
|   |    | Other  |   | \$820.91       | \$16.42     |
|   |    | Total for MAJOR GROUP 39   |   | \$2,477.90     | \$49.56     |
|   |    | Total for DIVISION D   |   | \$1,619,871.88 | \$32,397.50 |
| 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                  | \$181,101.10   | \$3,622.03  |
|   |    | Other  |   | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 42   |   | \$187,886.10   | \$3,757.73  |
| MAJOR GROUP:  | 44 | Water Transportation   |   |                |             |
|   |    | 4499   | Water Transportation Services, NEC              | \$4,638.71     | \$92.76     |
|   |    | Total for MAJOR GROUP 44   |   | \$4,638.71     | \$92.76     |
| 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                   | \$39,824.48    | \$796.50    |
|   |    | 4813   | Telephone Communications, Except Radiotelephone | \$167,528.23   | \$3,350.59  |
|   |    | 4841   | Cable and Other Pay Television Services         | \$309,645.35   | \$6,192.91  |
|   |    | 4899   | Communications Services, NEC                    | \$19,949.02    | \$398.98    |
|   |    | Other  |   | \$1,073.50     | \$21.47     |
|   |    | Total for MAJOR GROUP 48   |   | \$538,020.58   | \$10,760.45 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |   |                |             |
|   |    | Other  |   | \$1,231,737.76 | \$24,634.73 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Big Stone City - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |             |
| Total for MAJOR GROUP 49   |  | \$1,231,737.76 | \$24,634.73 |
| Total for DIVISION E   |  | \$2,003,397.26 | \$40,067.95 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                |             |
| 5013   | Motor Vehicle Supplies and New Parts   | \$13,614.39    | \$272.31    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$15,840.88    | \$316.80    |
| 5046   | Commercial Equipment, NEC  | \$32,282.04    | \$645.63    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$1,988.60     | \$39.77     |
| 5049   | Professional Equipment and Supplies, NEC                                       | \$144,293.87   | \$2,885.90  |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$467,414.17   | \$9,388.51  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$1,259.50     | \$25.19     |
| 5072   | Hardware   | \$313.90       | \$6.28      |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$234,353.45   | \$4,687.06  |
| 5082   | Construction and Mining Machinery and Equipment                                | \$6,561.00     | \$131.22    |
| 5083   | Farm and Garden Machinery and Equipment  | \$2,052.00     | \$41.03     |
| 5084   | Industrial Machinery and Equipment   | \$80,876.16    | \$1,641.31  |
| 5085   | Industrial Supplies  | \$10,986.74    | \$219.74    |
| 5087   | Service Establishment Equipment and Supplies                                   | \$5,776.28     | \$115.53    |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$3,895.12     | \$77.91     |
| 5092   | Toys and Hobby Goods and Supplies  | \$5,434.50     | \$108.69    |
| 5099   | Durable Goods, NEC   | \$23,264.58    | \$465.28    |
| Other  |  | \$47,049.29    | \$940.99    |
| Total for MAJOR GROUP 50   |  | \$1,097,256.47 | \$22,009.15 |
| MAJOR GROUP:   | 51      Wholesale Trade-non-durable Goods                                      |                |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$9,981.00     | \$199.62    |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$1,970.44     | \$39.42     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$1,279.08     | \$25.58     |
| 5139   | Footwear   | \$976.97       | \$19.54     |
| 5142   | Packaged Frozen Foods  | \$2,090.00     | \$41.80     |
| 5169   | Chemicals and Allied Products, NEC   | \$35,732.95    | \$946.86    |
| 5191   | Farm Supplies  | \$1,584.23     | \$32.38     |
| 5199   | Nondurable Goods, NEC  | \$37,611.50    | \$752.23    |
| Other  |  | \$70,643.46    | \$1,412.86  |
| Total for MAJOR GROUP 51   |  | \$161,869.63   | \$3,470.29  |
| Total for DIVISION F   |  | \$1,259,126.10 | \$25,479.44 |
| <b>DIVISION: G      Retail Trade</b>   |  |                |             |
| MAJOR GROUP:   | 52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$458,853.28   | \$9,177.08  |
| 5231   | Paint, Glass, and Wallpaper Stores   | \$17,999.64    | \$359.99    |
| 5251   | Hardware Stores  | \$17,847.86    | \$356.96    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$1,102,918.78 | \$22,058.39 |
| MAJOR GROUP:   | 53      General Merchandise Stores   |                |             |
| 5311   | Department Stores  | \$93,252.22    | \$1,865.05  |
| 5331   | Variety Stores   | \$40,035.55    | \$800.72    |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$6,007.18     | \$120.16    |
| Total for MAJOR GROUP 53   |  | \$139,294.95   | \$2,785.93  |
| MAJOR GROUP:   | 54      Food Stores  |                |             |
| 5411   | Grocery Stores   | \$633,783.20   | \$12,675.67 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                          | \$759.50       | \$15.19     |
| 5441   | Candy, Nut, and Confectionery Stores   | \$957.44       | \$19.14     |
| 5499   | Miscellaneous Food Stores  | \$20,199.27    | \$404.00    |
| Other  |  | \$13,003.89    | \$260.07    |
| Total for MAJOR GROUP 54   |  | \$668,703.30   | \$13,374.07 |
| MAJOR GROUP:   | 55      Automotive Dealers And Gasoline Service Stations                       |                |             |
| 5531   | Auto and Home Supply Stores  | \$54,827.57    | \$1,096.55  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due      |
|--|--------------------------|--|--|----------------|--------------|
| Big Stone City - General continued...                |                          |  |  |                |              |
| DIVISION: G      Retail Trade continued...           |                          |  |  |                |              |
|  | 5541                     | Gasoline Service Station   |  | \$9,159.06     | \$183.18     |
|  | Other                    |  |  | \$1,367.51     | \$27.35      |
|  | Total for MAJOR GROUP 55 |  |  | \$65,354.14    | \$1,307.08   |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                                     |  |                |              |
|  | 5621                     | Women's Clothing Stores  |  | \$9,752.83     | \$195.07     |
|  | 5632                     | Women's Accessory and Specialty Stores                           |  | \$10,172.58    | \$203.44     |
|  | 5641                     | Children's and Infants' Wear Stores                              |  | \$3,466.66     | \$69.32      |
|  | 5651                     | Family Clothing Stores   |  | \$56,139.91    | \$1,122.83   |
|  | 5661                     | Shoe Stores  |  | \$32,790.25    | \$655.80     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores                       |  | \$89,147.32    | \$1,782.96   |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 56 |  |  | \$202,173.05   | \$4,043.49   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores                |  |                |              |
|  | 5712                     | Furniture Stores   |  | \$105,921.27   | \$2,118.44   |
|  | 5719                     | Miscellaneous Homefurnishings Stores                             |  | \$16,943.33    | \$338.87     |
|  | 5722                     | Household Appliance Stores                                       |  | \$24,103.52    | \$482.08     |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores               |  | \$15,492.13    | \$309.82     |
|  | 5734                     | Computer and Computer Software Stores                            |  | \$182,298.40   | \$3,645.96   |
|  | Other                    |  |  | \$2,288.46     | \$45.77      |
|  | Total for MAJOR GROUP 57 |  |  | \$347,047.11   | \$6,940.94   |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                                       |  |                |              |
|  | 5813                     | Drinking Places  |  | \$481,775.09   | \$9,635.51   |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 58 |  |  | \$2,642,023.42 | \$52,840.49  |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail   |  |                |              |
|  | 5912                     | Drug Stores and Proprietary Stores                               |  | \$4,380.39     | \$87.60      |
|  | 5921                     | Liquor Stores  |  | \$1,555.39     | \$31.12      |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                          |  | \$18,018.23    | \$368.04     |
|  | 5942                     | Book Stores  |  | \$7,811.41     | \$156.24     |
|  | 5943                     | Stationery Stores  |  | \$25,354.63    | \$507.16     |
|  | 5945                     | Hobby, Toy, and Game Stores                                      |  | \$2,094.95     | \$41.90      |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                |  | \$8,752.87     | \$175.06     |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$1,139,673.58 | \$22,794.63  |
|  | 5963                     | Direct Selling Establishments                                    |  | \$72,061.95    | \$1,441.33   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$816,760.76   | \$16,335.25  |
|  | Other                    |  |  | \$290,473.11   | \$5,809.46   |
|  | Total for MAJOR GROUP 59 |  |  | \$2,386,937.27 | \$47,747.79  |
|  | Total for DIVISION G     |  |  | \$7,554,452.02 | \$151,098.18 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                |              |
| MAJOR GROUP:   | 60                       | Depository Institutions  |  |                |              |
|  | Other                    |  |  | \$2,630.29     | \$52.65      |
|  | Total for MAJOR GROUP 60 |  |  | \$2,630.29     | \$52.65      |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |  |                |              |
|  | 6159                     | Miscellaneous Business Credit Institutions                       |  | \$99,351.56    | \$1,987.06   |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 61 |  |  | \$100,078.56   | \$2,001.60   |
| MAJOR GROUP:   | 62                       | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                |              |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 62 |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |  |                |              |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 63 |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |  |                |              |
|  | 6411                     | Insurance Agents, Brokers, and Service                           |  | \$5,977.50     | \$119.55     |
|  | Total for MAJOR GROUP 64 |  |  | \$5,977.50     | \$119.55     |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| Big Stone City - General <i>continued...</i>                             |    |   |  |                |             |
| DIVISION: H      Finance, Insurance, And Real Estate <i>continued...</i> |    |   |  |                |             |
| 6531 Real Estate Agents and Managers                                     |    |   |  | \$45,309.53    | \$906.15    |
| Total for MAJOR GROUP 65   |    |   |  | \$45,309.53    | \$906.15    |
| 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   |    |   |  | \$154,245.13   | \$3,084.94  |
| 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                                       |  |                |             |
| 7231 Beauty Shops  |    |   |  | \$48,239.95    | \$964.79    |
| 7299 Miscellaneous Personal Services, NEC                                |    |   |  | \$10,592.09    | \$211.86    |
| Other  |    |   |  | \$77,216.35    | \$1,544.33  |
| Total for MAJOR GROUP 72   |    |   |  | \$136,048.39   | \$2,720.98  |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                |             |
| 7334 Photocopying and Duplicating Services                               |    |   |  | \$4,856.30     | \$97.12     |
| 7342 Disinfecting and Pest Control Services                              |    |   |  | \$7,401.31     | \$148.03    |
| 7349 Building Cleaning and Maintenance Services, NEC                     |    |   |  | \$22,403.70    | \$448.08    |
| 7353 Heavy Construction Equipment Rental and Leasing                     |    |   |  | \$66,710.53    | \$1,334.22  |
| 7359 Equipment Rental and Leasing, NEC                                   |    |   |  | \$212,768.67   | \$4,263.80  |
| 7371 Computer Programming Services                                       |    |   |  | \$4,568.00     | \$91.36     |
| 7372 Prepackaged Software  |    |   |  | \$36,625.67    | \$732.50    |
| 7374 Computer Processing and Data Preparation and Processing Services    |    |   |  | \$2,767.30     | \$55.35     |
| 7379 Computer Related Services, NEC                                      |    |   |  | \$71,961.67    | \$1,439.22  |
| 7382 Security Systems Services   |    |   |  | \$17,851.50    | \$357.03    |
| 7389 Miscellaneous Business Services                                     |    |   |  | \$30,033.70    | \$600.70    |
| Other  |    |   |  | \$47,179.35    | \$943.67    |
| Total for MAJOR GROUP 73   |    |   |  | \$525,127.70   | \$10,511.08 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                |  |                |             |
| 7538 General Automotive Repair Shops                                     |    |   |  | \$1,519,794.23 | \$30,395.89 |
| Other  |    |   |  | \$94,285.61    | \$1,885.68  |
| Total for MAJOR GROUP 75   |    |   |  | \$1,614,079.84 | \$32,281.57 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                           |  |                |             |
| 7699 Repair Shops and Related Services, NEC                              |    |   |  | \$42,999.96    | \$860.02    |
| Other  |    |   |  | \$37,572.19    | \$751.46    |
| Total for MAJOR GROUP 76   |    |   |  | \$80,572.15    | \$1,611.48  |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                |             |
| Other  |    |   |  | \$60,952.58    | \$1,219.06  |
| Total for MAJOR GROUP 78   |    |   |  | \$60,952.58    | \$1,219.06  |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                       |  |                |             |
| Other  |    |   |  | \$9,796.65     | \$195.92    |
| Total for MAJOR GROUP 79   |    |   |  | \$9,796.65     | \$195.92    |
| MAJOR GROUP:   | 80 | Health Services   |  |                |             |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services                                    |  |                |             |
| 8299 Schools and Educational Services NEC                                |    |   |  | \$31,702.99    | \$634.06    |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82   |    |   |  | \$32,103.74    | \$642.08    |
| MAJOR GROUP:   | 83 | Social Services   |  |                |             |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 83   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations                                |  |                |             |
| 8661 Religious Organizations   |    |   |  | \$14,595.70    | \$291.91    |
| Other  |    |   |  | \$588.86       | \$11.78     |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   | Taxable        | Tax Due     |
|---|--------------|---|----------------|-------------|
| <b>Big Stone City - General continued...</b>  |              |   |                |             |
| <b>DIVISION: I      Services continued...</b> |              |   |                |             |
|   |              | Total for MAJOR GROUP 86  | \$15,184.56    | \$303.69    |
| MAJOR GROUP:                                  | 87           | Engineering, Accounting, Research, Management, And Related Services |                |             |
|   | <b>8711</b>  | Engineering Services  | \$44,621.88    | \$892.43    |
|   | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$31,475.90    | \$629.52    |
|   | <b>8734</b>  | Testing Laboratories  | \$5,564.26     | \$111.31    |
|   | <b>8748</b>  | Business Consulting Services, NEC                                   | \$4,357.63     | \$87.16     |
|   | <b>Other</b> |   | \$4,248.00     | \$84.96     |
|   |              | Total for MAJOR GROUP 87  | \$90,267.67    | \$1,805.38  |
| MAJOR GROUP:                                  | 89           | Miscellaneous Services  |                |             |
|   | <b>8999</b>  | Services, NEC   | \$47,497.75    | \$949.96    |
|   |              | Total for MAJOR GROUP 89  | \$47,497.75    | \$949.96    |
|   |              | Total for DIVISION I  | \$2,672,180.05 | \$53,452.17 |

**Big Stone City - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$32,128.51     | \$642.58     |
| C | Construction   | \$1,170,403.98  | \$23,408.12  |
| D | Manufacturing  | \$1,619,871.88  | \$32,397.50  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,003,397.26  | \$40,067.95  |
| F | Wholesale Trade  | \$1,259,126.10  | \$25,479.44  |
| G | Retail Trade   | \$7,554,452.02  | \$151,098.18 |
| H | Finance, Insurance, And Real Estate                                  | \$154,245.13    | \$3,084.94   |
| I | Services   | \$2,672,180.05  | \$53,452.17  |
|   | Other  | \$146.86        | \$2.94       |
|   | Total for Big Stone City - General                                   | \$16,465,951.79 | \$329,633.82 |

**Big Stone City Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$642.58     |
| C | Construction   | \$23,408.12  |
| D | Manufacturing  | \$32,397.50  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,067.95  |
| F | Wholesale Trade  | \$25,479.44  |
| G | Retail Trade   | \$151,098.18 |
| H | Finance, Insurance, And Real Estate                                  | \$3,084.94   |
| I | Services   | \$53,452.17  |
|   | Other  | \$2.94       |
|   | Total for Big Stone City   | \$329,633.82 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable      | Tax Due   |
|---|--------------|---|--------------------------|--------------|-----------|
| <b>Bison - General</b>                                    |              |   |                          |              |           |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |              |           |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |              |           |
|   | <b>Other</b> |   |                          | N/A          | N/A       |
|   |              |   | Total for MAJOR GROUP 01 | N/A          | N/A       |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |           |
|   | <b>Other</b> |   |                          | N/A          | N/A       |
|   |              |   | Total for MAJOR GROUP 02 | N/A          | N/A       |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |              |           |
|   | <b>Other</b> |   |                          | \$32,919.63  | \$658.39  |
|   |              |   | Total for MAJOR GROUP 07 | \$32,919.63  | \$658.39  |
|   |              |   | Total for DIVISION A     | \$34,326.57  | \$686.53  |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |              |           |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |              |           |
|   | <b>Other</b> |   |                          | N/A          | N/A       |
|   |              |   | Total for MAJOR GROUP 15 | N/A          | N/A       |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |           |
|   | <b>Other</b> |   |                          | 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                                     |                          | \$16,817.46  | \$343.63  |
|   | 1731         | Electrical Work   |                          | \$21,966.45  | \$439.33  |
|   | 1799         | Special Trade Contractors, NEC  |                          | \$11,559.74  | \$231.19  |
|   | <b>Other</b> |   |                          | N/A          | N/A       |
|   |              |   | Total for MAJOR GROUP 17 | (\$4,675.69) | (\$81.68) |
|   |              |   | Total for DIVISION C     | \$18,283.57  | \$377.50  |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |              |           |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |              |           |
|   | <b>Other</b> |   |                          | \$4,273.50   | \$85.47   |
|   |              |   | Total for MAJOR GROUP 20 | \$4,273.50   | \$85.47   |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |              |           |
|   | <b>Other</b> |   |                          | 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 |                          |              |           |
|   | <b>Other</b> |   |                          | \$1,219.00   | \$24.38   |
|   |              |   | Total for MAJOR GROUP 23 | \$1,219.00   | \$24.38   |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |           |
|   | <b>Other</b> |   |                          | 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                          |                          | \$4,808.23   | \$96.18   |
|   | 2721         | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,443.23   | \$28.87   |
|   | 2731         | Books: Publishing, or Publishing and Printing                               |                          | \$771.46     | \$15.42   |
|   | 2741         | Miscellaneous Publishing  |                          | \$3,801.78   | \$76.04   |
|   | 2752         | Commercial Printing, Lithographic   |                          | \$515.22     | \$10.31   |
|   | 2754         | Commercial Printing, Gravure  |                          | \$672.48     | \$13.45   |
|   | 2759         | Commercial Printing, NEC  |                          | \$11,336.82  | \$233.59  |
|   | 2771         | Greeting Cards  |                          | \$247.88     | \$4.96    |
|   | <b>Other</b> |   |                          | N/A          | N/A       |
|   |              |   | Total for MAJOR GROUP 27 | \$23,597.60  | \$478.83  |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |              |           |
|   | <b>Other</b> |   |                          | \$2,449.50   | \$48.99   |
|   |              |   | Total for MAJOR GROUP 28 | \$2,449.50   | \$48.99   |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |              |           |
|   | <b>Other</b> |   |                          | N/A          | N/A       |
|   |              |   | Total for MAJOR GROUP 30 | N/A          | N/A       |
| MAJOR GROUP:  | 31           | Leather And Leather Products  |                          |              |           |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due     |
|--|----|--|--------------------------|----------------|-------------|
| <b>Bison - General <i>continued...</i></b>   |    |  |                          |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 31 | N/A            | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 34 | N/A            | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$11,236.29    | \$224.73    |
|  |    |  | Total for MAJOR GROUP 35 | \$11,236.29    | \$224.73    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |                |             |
|  |    | <b>3679</b> Electronic Components, NEC   |                          | \$1,502.50     | \$30.05     |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 36 | \$1,970.42     | \$39.41     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | 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 |                          |                |             |
|  |    | <b>Other</b>   |                          | \$3,883.50     | \$77.67     |
|  |    |  | Total for MAJOR GROUP 38 | \$3,883.50     | \$77.67     |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$1,059.26     | \$21.19     |
|  |    |  | Total for MAJOR GROUP 39 | \$1,059.26     | \$21.19     |
|  |    |  | Total for DIVISION D     | \$67,863.65    | \$1,364.18  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$8,191.04     | \$163.83    |
|  |    |  | Total for MAJOR GROUP 42 | \$8,191.04     | \$163.83    |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                |             |
|  |    | <b>4499</b> Water Transportation Services, NEC   |                          | \$1,777.52     | \$35.55     |
|  |    |  | Total for MAJOR GROUP 44 | \$1,777.52     | \$35.55     |
| MAJOR GROUP:   | 48 | Communications   |                          |                |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$128,190.72   | \$2,563.86  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$176,127.97   | \$3,522.57  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$126,188.46   | \$2,523.78  |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$5,003.41     | \$100.10    |
|  |    | <b>Other</b>   |                          | \$1,081.90     | \$21.64     |
|  |    |  | Total for MAJOR GROUP 48 | \$436,592.46   | \$8,731.95  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$936,783.11   | \$18,735.66 |
|  |    |  | Total for MAJOR GROUP 49 | \$936,783.11   | \$18,735.66 |
|  |    |  | Total for DIVISION E     | \$1,383,344.13 | \$27,666.99 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |                |             |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts   |                          | \$1,602.85     | \$32.06     |
|  |    | <b>5044</b> Office Equipment   |                          | \$2,122.49     | \$42.49     |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software   |                          | \$40,071.46    | \$992.18    |
|  |    | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |                          | \$675.30       | \$13.51     |
|  |    | <b>5049</b> Professional Equipment and Supplies, NEC   |                          | \$479.00       | \$9.58      |
|  |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                     |                          | \$794,557.30   | \$15,891.15 |
|  |    | <b>5064</b> Electrical Appliances, Television and Radio Sets   |                          | \$470.00       | \$9.40      |
|  |    | <b>5065</b> Electronic Parts and Equipment, NEC  |                          | \$15,881.20    | \$317.62    |
|  |    | <b>5072</b> Hardware   |                          | \$633.16       | \$12.67     |
|  |    | <b>5074</b> Plumbing and Heating Equipment and Supplies  |                          | \$137,938.98   | \$2,758.76  |
|  |    | <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies                                       |                          | \$897.71       | \$17.96     |
|  |    | <b>5083</b> Farm and Garden Machinery and Equipment  |                          | \$9,731.00     | \$194.63    |
|  |    | <b>5084</b> Industrial Machinery and Equipment   |                          | \$917.69       | \$18.35     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Bison - General <i>continued...</i></b>   |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |             |
| 5085   | Industrial Supplies  | \$86.81        | \$1.74      |
| 5087   | Service Establishment Equipment and Supplies               | \$10,370.31    | \$207.40    |
| 5091   | Sporting and Recreational Goods and Supplies               | \$4,371.45     | \$87.44     |
| 5099   | Durable Goods, NEC   | \$27,831.50    | \$556.63    |
| Other  |  | \$14,733.55    | \$294.67    |
| Total for MAJOR GROUP 50   |  | \$1,063,371.76 | \$21,458.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5112   | Stationery and Office Supplies                             | \$854.40       | \$17.08     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$3,309.39     | \$66.19     |
| 5136   | Men's and Boys' Clothing and Furnishings                   | \$1,853.96     | \$37.08     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories | \$2,444.18     | \$48.89     |
| 5139   | Footwear   | \$683.40       | \$13.67     |
| 5142   | Packaged Frozen Foods                                      | \$6,703.50     | \$134.07    |
| 5149   | Groceries and Related Products, NEC                        | \$468.39       | \$9.37      |
| 5199   | Nondurable Goods, NEC                                      | \$291.52       | \$5.83      |
| Other  |  | \$341,192.36   | \$6,823.86  |
| Total for MAJOR GROUP 51   |  | \$357,801.10   | \$7,156.04  |
| Total for DIVISION F   |  | \$1,421,172.86 | \$28,614.28 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                | \$431,164.26   | \$8,623.28  |
| 5251   | Hardware Stores  | \$3,327.26     | \$66.55     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$436,879.57   | \$8,737.59  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311   | Department Stores  | \$81,732.46    | \$1,634.65  |
| 5399   | Miscellaneous General Merchandise Stores                   | \$4,474.67     | \$89.50     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  | \$93,089.28    | \$1,861.80  |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5411   | Grocery Stores   | \$989,053.69   | \$19,781.09 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners      | \$3,188.50     | \$63.77     |
| 5431   | Fruit and Vegetable Markets                                | \$10,210.85    | \$204.22    |
| 5441   | Candy, Nut, and Confectionery Stores                       | \$3,863.94     | \$77.26     |
| 5499   | Miscellaneous Food Stores                                  | \$61,636.50    | \$1,236.18  |
| Total for MAJOR GROUP 54   |  | \$1,067,953.48 | \$21,362.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5531   | Auto and Home Supply Stores                                | \$15,409.78    | \$308.20    |
| Other  |  | \$4,235.53     | \$84.71     |
| Total for MAJOR GROUP 55   |  | \$19,645.31    | \$392.91    |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores              | \$139.90       | \$2.80      |
| 5621   | Women's Clothing Stores                                    | \$23,048.51    | \$460.96    |
| 5632   | Women's Accessory and Specialty Stores                     | \$1,298.55     | \$25.97     |
| 5641   | Children's and Infants' Wear Stores                        | \$1,145.17     | \$22.91     |
| 5651   | Family Clothing Stores                                     | \$23,329.77    | \$466.61    |
| 5661   | Shoe Stores  | \$4,734.83     | \$94.70     |
| 5699   | Miscellaneous Apparel and Accessory Stores                 | \$1,921.00     | \$38.42     |
| Total for MAJOR GROUP 56   |  | \$55,617.73    | \$1,112.37  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                |             |
| 5712   | Furniture Stores   | \$51,502.53    | \$1,030.06  |
| 5714   | Drapery, Curtain, and Upholstery Stores                    | \$1,438.52     | \$28.78     |
| 5719   | Miscellaneous Homefurnishings Stores                       | \$5,779.95     | \$115.60    |
| 5722   | Household Appliance Stores                                 | \$9,308.89     | \$186.18    |
| 5731   | Radio, Television, and Consumer Electronics Stores         | \$66,467.46    | \$1,361.46  |
| 5734   | Computer and Computer Software Stores                      | \$37,513.93    | \$750.76    |
| Other  |  | \$36,136.51    | \$722.73    |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**SD Dept. of Revenue Page 125 of 1735 07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due     |
|---|----|---|--|----------------|-------------|
| <b>Bison - General continued...</b>                 |    |   |  |                |             |
| <b>DIVISION: I Services continued...</b>            |    |   |  |                |             |
| Total for MAJOR GROUP 75                            |    |   |  | \$159,242.89   | \$3,184.85  |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                                       |  |                |             |
| Other   |    |   |  | \$41,334.69    | \$826.71    |
| Total for MAJOR GROUP 76                            |    |   |  | \$41,334.69    | \$826.71    |
| MAJOR GROUP:  | 78 | Motion Pictures   |  |                |             |
| Other   |    |   |  | \$12,620.00    | \$252.40    |
| Total for MAJOR GROUP 78                            |    |   |  | \$12,620.00    | \$252.40    |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                                   |  |                |             |
| 7999 Amusement and Recreation Services, NEC         |    |   |  | \$7,678.72     | \$153.58    |
| Other   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 79                            |    |   |  | \$7,796.17     | \$155.93    |
| 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           |    |   |  | \$923.00       | \$18.46     |
| Other   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                            |    |   |  | \$975.99       | \$19.52     |
| MAJOR GROUP:  | 83 | Social Services   |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 83                            |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 86 | Membership Organizations  |  |                |             |
| 8661 Religious Organizations                        |    |   |  | \$1,070.19     | \$21.40     |
| Other   |    |   |  | \$5,126.60     | \$102.54    |
| Total for MAJOR GROUP 86                            |    |   |  | \$6,196.79     | \$123.94    |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| 8711 Engineering Services                           |    |   |  | \$613,314.62   | \$12,266.30 |
| 8721 Accounting, Auditing, and Bookkeeping Services |    |   |  | \$68,221.00    | \$1,364.42  |
| 8742 Management Consulting Services                 |    |   |  | \$147,090.32   | \$2,941.81  |
| Other   |    |   |  | \$7,355.82     | \$147.11    |
| Total for MAJOR GROUP 87                            |    |   |  | \$835,981.76   | \$16,719.64 |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |                |             |
| 8999 Services, NEC                                  |    |   |  | \$19,924.90    | \$398.50    |
| Total for MAJOR GROUP 89                            |    |   |  | \$19,924.90    | \$398.50    |
| Total for DIVISION I                                |    |   |  | \$1,570,514.16 | \$31,417.20 |
| <b>DIVISION: J Public Administration</b>            |    |   |  |                |             |
| MAJOR GROUP:  | 91 | Executive, Legislative, And General Government, Except Finance      |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 91                            |    |   |  | N/A            | N/A         |
| Total for DIVISION J                                |    |   |  | N/A            | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                              |  | Taxable        | Tax Due      |
|------------------------------|--|----------------|--------------|
| <hr/>                        |  |                |              |
| <b>Bison - General Recap</b> |  |                |              |
| <hr/>                        |  |                |              |
| A                            | Agriculture, Forestry, And Fishing                                   | \$34,326.57    | \$686.53     |
| C                            | Construction   | \$18,283.57    | \$377.50     |
| D                            | Manufacturing  | \$67,863.65    | \$1,364.18   |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,383,344.13 | \$27,666.99  |
| F                            | Wholesale Trade  | \$1,421,172.86 | \$28,614.28  |
| G                            | Retail Trade   | \$4,600,524.88 | \$92,081.60  |
| H                            | Finance, Insurance, And Real Estate                                  | \$107,516.68   | \$2,150.34   |
| I                            | Services   | \$1,570,514.16 | \$31,417.20  |
|                              | Other  | \$2,238.24     | \$44.76      |
| Total for Bison - General    |  | \$9,205,784.74 | \$184,403.38 |
| <hr/>                        |  |                |              |

|                    |  |  |              |
|--------------------|--|--|--------------|
| <b>Bison Recap</b> |  |  |              |
| <hr/>              |  |  |              |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$686.53     |
| C                  | Construction   |  | \$377.50     |
| D                  | Manufacturing  |  | \$1,364.18   |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$27,666.99  |
| F                  | Wholesale Trade  |  | \$28,614.28  |
| G                  | Retail Trade   |  | \$92,081.60  |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$2,150.34   |
| I                  | Services   |  | \$31,417.20  |
|                    | Other  |  | \$44.76      |
| Total for Bison    |  |  | \$184,403.38 |
| <hr/>              |  |  |              |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable     | Tax Due  |
|---|----|---|--------------------------|-------------|----------|
| <b>Blunt - General</b>                                    |    |   |                          |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |   |                          |             |          |
| MAJOR GROUP:  | 07 | Agricultural Services   |                          |             |          |
| Other   |    |   |                          | \$14,632.29 | \$146.33 |
|   |    |   | Total for MAJOR GROUP 07 | \$14,632.29 | \$146.33 |
| MAJOR GROUP:  | 08 | Forestry  |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 08 | N/A         | N/A      |
|   |    |   | Total for DIVISION A     | \$18,612.59 | \$186.13 |
| <b>DIVISION: C     Construction</b>                       |    |   |                          |             |          |
| 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   |    |   |                          | \$42,656.73 | \$426.56 |
|   |    |   | Total for MAJOR GROUP 17 | \$42,656.73 | \$426.56 |
|   |    |   | Total for DIVISION C     | \$44,292.86 | \$442.92 |
| <b>DIVISION: D     Manufacturing</b>                      |    |   |                          |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |                          |             |          |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water  |    |   |                          | \$3,692.12  | \$36.93  |
| Other   |    |   |                          | \$315.95    | \$3.16   |
|   |    |   | Total for MAJOR GROUP 20 | \$4,008.07  | \$40.09  |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 22 | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |                          |             |          |
| Other   |    |   |                          | \$1,440.09  | \$17.71  |
|   |    |   | Total for MAJOR GROUP 23 | \$1,440.09  | \$17.71  |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |                          |             |          |
| 2711 Newspapers: Publishing, or Publishing and Printing   |    |   |                          | \$1,495.83  | \$14.95  |
| 2721 Periodicals: Publishing, or Publishing and Printing  |    |   |                          | \$4,119.76  | \$41.21  |
| 2741 Miscellaneous Publishing                             |    |   |                          | \$1,336.89  | \$13.37  |
| 2752 Commercial Printing, Lithographic                    |    |   |                          | \$3,549.92  | \$35.50  |
| 2754 Commercial Printing, Gravure                         |    |   |                          | \$917.30    | \$9.18   |
| 2759 Commercial Printing, NEC                             |    |   |                          | \$4,140.00  | \$41.40  |
| Other   |    |   |                          | \$525.87    | \$5.26   |
|   |    |   | Total for MAJOR GROUP 27 | \$16,085.57 | \$160.87 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |             |          |
| Other   |    |   |                          | \$2,004.00  | \$20.04  |
|   |    |   | Total for MAJOR GROUP 28 | \$2,004.00  | \$20.04  |
| 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   |    |   |                          | \$3,333.48  | \$33.34  |
|   |    |   | Total for MAJOR GROUP 35 | \$3,333.48  | \$33.34  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |             |          |
| Other   |    |   |                          | \$46,976.14 | \$469.77 |
|   |    |   | Total for MAJOR GROUP 36 | \$46,976.14 | \$469.77 |
| MAJOR GROUP:  | 37 | Transportation Equipment  |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 37 | N/A         | N/A      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |                          |             |          |
| 3999 Manufacturing Industries, NEC                        |    |   |                          | \$797.99    | \$7.98   |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 39 | \$954.20    | \$9.55   |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable      | Tax Due    |
|--|--------------|--|--------------|------------|
| <b>Blunt - General <i>continued...</i></b>   |              |  |              |            |
| Total for DIVISION D   |              |  | \$77,038.63  | \$773.74   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |              |            |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |              |            |
|  | <b>4212</b>  | Local Trucking Without Storage   | \$72,744.58  | \$727.48   |
|  | <b>Other</b> |  | N/A          | N/A        |
| Total for MAJOR GROUP 42   |              |  | \$72,754.58  | \$727.58   |
| MAJOR GROUP:   | 44           | Water Transportation   |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |              |  | N/A          | N/A        |
| MAJOR GROUP:   | 47           | Transportation Services  |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
| Total for MAJOR GROUP 47   |              |  | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications   |              |            |
|  | <b>4812</b>  | Radiotelephone Communications  | \$111,225.39 | \$1,112.27 |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                | \$142,535.02 | \$1,425.35 |
|  | <b>4841</b>  | Cable and Other Pay Television Services  | \$35,623.00  | \$356.23   |
|  | <b>4899</b>  | Communications Services, NEC   | \$1,801.43   | \$18.01    |
|  | <b>Other</b> |  | \$1,131.00   | \$11.31    |
| Total for MAJOR GROUP 48   |              |  | \$292,315.84 | \$2,923.17 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |              |            |
|  | <b>4911</b>  | Electric Services  | \$139,345.13 | \$1,393.47 |
|  | <b>Other</b> |  | \$396,186.89 | \$3,961.88 |
| Total for MAJOR GROUP 49   |              |  | \$535,532.02 | \$5,355.35 |
| Total for DIVISION E   |              |  | \$901,712.08 | \$9,017.19 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |              |            |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   | \$434.00     | \$4.34     |
|  | <b>5044</b>  | Office Equipment   | \$2,769.71   | \$27.72    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       | \$4,783.55   | \$47.84    |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           | \$655.95     | \$6.56     |
|  | <b>50 63</b> | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$573,953.02 | \$5,739.53 |
|  | <b>5065</b>  | Electronic Parts and Equipment, NEC  | \$161,103.30 | \$1,611.03 |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    | \$109,832.33 | \$1,098.36 |
|  | <b>5085</b>  | Industrial Supplies  | \$20,269.16  | \$202.70   |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   | \$2,609.00   | \$26.09    |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   | \$2,180.77   | \$21.81    |
|  | <b>5099</b>  | Durable Goods, NEC   | \$451.00     | \$4.51     |
|  | <b>Other</b> |  | \$47,748.28  | \$478.10   |
| Total for MAJOR GROUP 50   |              |  | \$926,790.07 | \$9,268.59 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |              |            |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$6,168.00   | \$61.68    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       | \$1,454.70   | \$14.55    |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     | \$2,226.89   | \$22.27    |
|  | <b>5139</b>  | Footwear   | \$364.53     | \$3.65     |
|  | <b>5142</b>  | Packaged Frozen Foods  | \$7,179.00   | \$71.79    |
|  | <b>5199</b>  | Nondurable Goods, NEC  | \$4,642.64   | \$46.42    |
|  | <b>Other</b> |  | \$19,510.51  | \$195.11   |
| Total for MAJOR GROUP 51   |              |  | \$41,546.27  | \$415.47   |
| Total for DIVISION F   |              |  | \$968,336.34 | \$9,684.06 |
| <b>DIVISION: G      Retail Trade</b>   |              |  |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |              |            |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                                    | \$180,473.39 | \$1,804.72 |
|  | <b>Other</b> |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |              |  | \$186,087.83 | \$1,860.87 |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |              |            |
|  | <b>5311</b>  | Department Stores  | \$42,212.99  | \$422.12   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |  | Taxable        | Tax Due     |
|---|----|--------------|--|----------------|-------------|
| <b>Blunt - General <i>continued...</i></b>                  |    |              |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |  |                |             |
|   |    |              |  |                |             |
|   |    | <b>5399</b>  | Miscellaneous General Merchandise Stores           | \$2,435.69     | \$24.36     |
|   |    | <b>Other</b> |  | N/A            | N/A         |
|   |    |              | Total for MAJOR GROUP 53                           | \$51,299.95    | \$512.99    |
| MAJOR GROUP:  | 54 |              | Food Stores  |                |             |
|   |    | <b>5499</b>  | Miscellaneous Food Stores                          | \$2,042.42     | \$20.52     |
|   |    | <b>Other</b> |  | \$11,964.00    | \$119.64    |
|   |    |              | Total for MAJOR GROUP 54                           | \$14,006.42    | \$140.16    |
| MAJOR GROUP:  | 55 |              | Automotive Dealers And Gasoline Service Stations   |                |             |
|   |    | <b>5531</b>  | Auto and Home Supply Stores                        | \$6,821.46     | \$68.22     |
|   |    | <b>5541</b>  | Gasoline Service Station                           | \$1,131,697.88 | \$11,316.97 |
|   |    | <b>Other</b> |  | N/A            | N/A         |
|   |    |              | Total for MAJOR GROUP 55                           | \$1,139,404.58 | \$11,394.04 |
| MAJOR GROUP:  | 56 |              | Apparel And Accessory Stores                       |                |             |
|   |    | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores      | \$170.00       | \$1.70      |
|   |    | <b>5621</b>  | Women's Clothing Stores                            | \$4,934.22     | \$49.35     |
|   |    | <b>5632</b>  | Women's Accessory and Specialty Stores             | \$2,217.18     | \$22.18     |
|   |    | <b>5641</b>  | Children's and Infants' Wear Stores                | \$2,745.58     | \$27.47     |
|   |    | <b>5651</b>  | Family Clothing Stores                             | \$12,212.10    | \$122.13    |
|   |    | <b>5661</b>  | Shoe Stores  | \$2,200.00     | \$22.00     |
|   |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores         | \$8,024.98     | \$80.29     |
|   |    |              | Total for MAJOR GROUP 56                           | \$32,504.06    | \$325.12    |
| MAJOR GROUP:  | 57 |              | Home Furniture, Furnishings, And Equipment Stores  |                |             |
|   |    | <b>5712</b>  | Furniture Stores                                   | \$33,782.69    | \$337.83    |
|   |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores               | \$6,059.98     | \$60.61     |
|   |    | <b>5722</b>  | Household Appliance Stores                         | \$29,169.74    | \$291.70    |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores | \$32,560.31    | \$397.87    |
|   |    | <b>5734</b>  | Computer and Computer Software Stores              | \$6,202.91     | \$62.03     |
|   |    | <b>Other</b> |  | \$12,329.29    | \$123.29    |
|   |    |              | Total for MAJOR GROUP 57                           | \$120,104.92   | \$1,273.33  |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail                               |                |             |
|   |    | <b>5921</b>  | Liquor Stores                                      | \$251.45       | \$2.51      |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops            | \$4,672.77     | \$47.09     |
|   |    | <b>5942</b>  | Book Stores  | \$1,229.00     | \$12.29     |
|   |    | <b>5943</b>  | Stationery Stores                                  | \$6,341.79     | \$63.42     |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                  | \$1,993.00     | \$19.93     |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                      | \$464,969.32   | \$4,650.52  |
|   |    | <b>5963</b>  | Direct Selling Establishments                      | \$63,674.29    | \$636.73    |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                   | \$51,708.00    | \$517.12    |
|   |    | <b>Other</b> |  | \$86,374.16    | \$863.72    |
|   |    |              | Total for MAJOR GROUP 59                           | \$681,213.78   | \$6,813.33  |
|   |    |              | Total for DIVISION G                               | \$2,224,621.54 | \$22,319.84 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |  |                |             |
| MAJOR GROUP:  | 60 |              | Depository Institutions                            |                |             |
|   |    | <b>Other</b> |  | N/A            | N/A         |
|   |    |              | Total for MAJOR GROUP 60                           | N/A            | N/A         |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                 |                |             |
|   |    | <b>Other</b> |  | \$3,773.00     | \$37.73     |
|   |    |              | Total for MAJOR GROUP 61                           | \$3,773.00     | \$37.73     |
| MAJOR GROUP:  | 64 |              | Insurance Agents, Brokers, And Service             |                |             |
|   |    | <b>Other</b> |  | N/A            | N/A         |
|   |    |              | Total for MAJOR GROUP 64                           | N/A            | N/A         |
| MAJOR GROUP:  | 65 |              | Real Estate  |                |             |
|   |    | <b>6531</b>  | Real Estate Agents and Managers                    | \$19,692.08    | \$196.94    |
|   |    |              | Total for MAJOR GROUP 65                           | \$19,692.08    | \$196.94    |
|   |    |              | Total for DIVISION H                               | \$26,036.04    | \$260.38    |

**DIVISION: I      Services**

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |                           | Taxable        | Tax Due     |
|--|--|---|---------------------------|----------------|-------------|
| <b>Blunt - General <i>continued...</i></b>           |  |   |                           |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |  |   |                           |                |             |
| MAJOR GROUP:   | 72   | Personal Services   |                           |                |             |
|  | <b>7231</b>  | Beauty Shops  |                           | \$12,314.61    | \$123.15    |
|  | <b>Other</b>   |   |                           | \$13,893.47    | \$138.94    |
|  |  |   | Total for MAJOR GROUP 72  | \$26,208.08    | \$262.09    |
| MAJOR GROUP:   | 73   | Business Services   |                           |                |             |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     |                           | \$8,193.28     | \$81.94     |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |                           | \$20,033.92    | \$200.34    |
|  | <b>7371</b>  | Computer Programming Services                                       |                           | \$69,762.80    | \$697.63    |
|  | <b>7372</b>  | Prepackaged Software  |                           | \$9,467.09     | \$94.67     |
|  | <b>7379</b>  | Computer Related Services, NEC                                      |                           | \$26,711.94    | \$267.11    |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |                           | \$32,836.54    | \$328.42    |
|  | <b>Other</b>   |   |                           | \$47,385.08    | \$473.82    |
|  |  |   | Total for MAJOR GROUP 73  | \$214,390.65   | \$2,143.93  |
| MAJOR GROUP:   | 75   | Automotive Repair, Services, And Parking                            |                           |                |             |
|  | <b>Other</b>   |   |                           | \$421,018.70   | \$4,210.17  |
|  |  |   | Total for MAJOR GROUP 75  | \$421,018.70   | \$4,210.17  |
| MAJOR GROUP:   | 76   | Miscellaneous Repair Services                                       |                           |                |             |
|  | <b>Other</b>   |   |                           | \$1,370.00     | \$13.70     |
|  |  |   | Total for MAJOR GROUP 76  | \$1,370.00     | \$13.70     |
| MAJOR GROUP:   | 78   | Motion Pictures   |                           |                |             |
|  | <b>Other</b>   |   |                           | \$25,328.00    | \$253.28    |
|  |  |   | Total for MAJOR GROUP 78  | \$25,328.00    | \$253.28    |
| MAJOR GROUP:   | 79   | Amusement And Recreation Services                                   |                           |                |             |
|  | <b>Other</b>   |   |                           | \$24,312.00    | \$243.12    |
|  |  |   | Total for MAJOR GROUP 79  | \$24,312.00    | \$243.12    |
| MAJOR GROUP:   | 80   | Health Services   |                           |                |             |
|  | <b>Other</b>   |   |                           | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 80  | N/A            | N/A         |
| MAJOR GROUP:   | 82   | Educational Services  |                           |                |             |
|  | <b>Other</b>   |   |                           | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 82  | N/A            | N/A         |
| MAJOR GROUP:   | 86   | Membership Organizations  |                           |                |             |
|  | <b>8661</b>  | Religious Organizations   |                           | \$1,573.00     | \$15.74     |
|  | <b>Other</b>   |   |                           | \$4,629.59     | \$46.30     |
|  |  |   | Total for MAJOR GROUP 86  | \$6,202.59     | \$62.04     |
| MAJOR GROUP:   | 87   | Engineering, Accounting, Research, Management, And Related Services |                           |                |             |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                           | \$53,115.66    | \$531.16    |
|  | <b>Other</b>   |   |                           | \$63,205.45    | \$632.06    |
|  |  |   | Total for MAJOR GROUP 87  | \$116,321.11   | \$1,163.22  |
| MAJOR GROUP:   | 89   | Miscellaneous Services  |                           |                |             |
|  | <b>8999</b>  | Services, NEC   |                           | \$11,560.65    | \$115.61    |
|  |  |   | Total for MAJOR GROUP 89  | \$11,560.65    | \$115.61    |
|  |  |   | Total for DIVISION I      | \$847,096.28   | \$8,471.01  |
| <b>Blunt - General Recap</b>                         |  |   |                           |                |             |
| A  | Agriculture, Forestry, And Fishing                                   |   |                           | \$18,612.59    | \$186.13    |
| C  | Construction   |   |                           | \$44,292.86    | \$442.92    |
| D  | Manufacturing  |   |                           | \$77,038.63    | \$773.74    |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                           | \$901,712.08   | \$9,017.19  |
| F  | Wholesale Trade  |   |                           | \$968,336.34   | \$9,684.06  |
| G  | Retail Trade   |   |                           | \$2,224,621.54 | \$22,319.84 |
| H  | Finance, Insurance, And Real Estate                                  |   |                           | \$26,036.04    | \$260.38    |
| I  | Services   |   |                           | \$847,096.28   | \$8,471.01  |
|  |  |   | Total for Blunt - General | \$5,107,746.36 | \$51,155.27 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable      | Tax Due     |
|---|--|--|--------------|-------------|
| <b>Blunt - Gross Receipts</b>                               |  |  |              |             |
| <b>DIVISION: D      Manufacturing</b>                       |  |  |              |             |
| 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         |
| <b>DIVISION: G      Retail Trade</b>                        |  |  |              |             |
| MAJOR 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   |  |  | \$256.66     | \$2.57      |
| Total for MAJOR GROUP 59                                    |  |  | \$256.66     | \$2.57      |
| Total for DIVISION G  |  |  | \$280,159.31 | \$2,801.60  |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |  |              |             |
| MAJOR GROUP:  | 64   | 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         |
| <b>Blunt - Gross Receipts Recap</b>                         |  |  |              |             |
| G   | Retail Trade   |  | \$280,159.31 | \$2,801.60  |
|   | Other  |  | \$2,551.00   | \$25.51     |
| Total for Blunt - Gross Receipts                            |  |  | \$282,710.31 | \$2,827.11  |
| <b>Blunt Recap</b>  |  |  |              |             |
| A   | Agriculture, Forestry, And Fishing                                   |  |              | \$186.13    |
| C   | Construction   |  |              | \$442.92    |
| D   | Manufacturing  |  |              | \$773.74    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  |              | \$9,017.19  |
| F   | Wholesale Trade  |  |              | \$9,684.06  |
| G   | Retail Trade   |  |              | \$25,121.44 |
| H   | Finance, Insurance, And Real Estate                                  |  |              | \$260.38    |
| I   | Services   |  |              | \$8,471.01  |
|   | Other  |  |              | \$25.51     |
| Total for Blunt   |  |  |              | \$53,982.38 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable     | Tax Due  |
|--|----|---|--------------------------|-------------|----------|
| <b>Bonesteel - General</b>                                 |    |   |                          |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |             |          |
| 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  |                          | \$16,877.05 | \$337.54 |
| Other  |    |   |                          | \$1,640.75  | \$32.82  |
|  |    |   | Total for MAJOR GROUP 07 | \$18,517.80 | \$370.36 |
|  |    |   | Total for DIVISION A     | \$18,541.80 | \$370.84 |
| <b>DIVISION: B      Mining</b>                             |    |   |                          |             |          |
| 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      |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |             |          |
| 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  |    |   |                          | \$13,295.96 | \$265.92 |
|  |    |   | Total for MAJOR GROUP 17 | \$13,295.96 | \$265.92 |
|  |    |   | Total for DIVISION C     | \$17,922.96 | \$397.63 |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |             |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 20 | N/A         | N/A      |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 22 | N/A         | N/A      |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |             |          |
| Other  |    |   |                          | \$817.00    | \$16.34  |
|  |    |   | Total for MAJOR GROUP 23 | \$817.00    | \$16.34  |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries                                 |                          |             |          |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing                          |                          | \$4,075.93  | \$81.52  |
| 2741   |    | Miscellaneous Publishing  |                          | \$308.14    | \$6.16   |
| 2754   |    | Commercial Printing, Gravure  |                          | \$384.50    | \$7.69   |
| 2759   |    | Commercial Printing, NEC  |                          | \$902.00    | \$18.04  |
| 2771   |    | Greeting Cards  |                          | \$3,419.09  | \$68.39  |
| Other  |    |   |                          | \$1,862.74  | \$37.27  |
|  |    |   | Total for MAJOR GROUP 27 | \$10,952.40 | \$219.07 |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 28 | N/A         | N/A      |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 30 | N/A         | N/A      |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products                                   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 32 | N/A         | N/A      |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment                  |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 35 | N/A         | N/A      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due     |
|--|--------------|---|--|--------------|-------------|
| <b>Bonesteel - General <i>continued...</i></b>   |              |   |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |   |  |              |             |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 36  |  | N/A          | N/A         |
| MAJOR GROUP:   | 37           | Transportation Equipment  |  |              |             |
|  | <b>Other</b> |   |  | \$202.07     | \$4.04      |
|  |              | Total for MAJOR GROUP 37  |  | \$202.07     | \$4.04      |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries  |  |              |             |
|  | <b>Other</b> |   |  | \$2,106.33   | \$42.13     |
|  |              | Total for MAJOR GROUP 39  |  | \$2,106.33   | \$42.13     |
|  |              | Total for DIVISION D  |  | \$169,443.35 | \$3,388.91  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |              |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing  |  |              |             |
|  | <b>4212</b>  | Local Trucking Without Storage  |  | \$33,463.75  | \$669.29    |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 42  |  | \$34,257.63  | \$685.17    |
| MAJOR GROUP:   | 44           | Water Transportation  |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 44  |  | N/A          | N/A         |
| MAJOR GROUP:   | 48           | Communications  |  |              |             |
|  | <b>4812</b>  | Radiotelephone Communications   |  | \$87,511.87  | \$1,750.24  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |  | \$148,050.16 | \$2,960.99  |
|  | <b>4841</b>  | Cable and Other Pay Television Services   |  | \$41,583.50  | \$831.67    |
|  | <b>4899</b>  | Communications Services, NEC  |  | \$2,809.61   | \$56.19     |
|  | <b>Other</b> |   |  | \$208.00     | \$4.16      |
|  |              | Total for MAJOR GROUP 48  |  | \$280,163.14 | \$5,603.25  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services  |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 49  |  | N/A          | N/A         |
|  |              | Total for DIVISION E  |  | \$575,586.01 | \$11,511.72 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |   |  |              |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods   |  |              |             |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts  |  | \$496.51     | \$9.93      |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            |  | \$7,121.29   | \$142.41    |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                                |  | \$1,647.80   | \$32.96     |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials      |  | \$2,378.12   | \$47.56     |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                                    |  | \$1,409.46   | \$28.19     |
|  | <b>5072</b>  | Hardware  |  | \$2,458.90   | \$49.18     |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment                                     |  | \$23,194.23  | \$463.89    |
|  | <b>5084</b>  | Industrial Machinery and Equipment  |  | \$3,314.53   | \$66.30     |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies  |  | \$3,851.19   | \$77.03     |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies   |  | \$1,009.49   | \$20.19     |
|  | <b>5099</b>  | Durable Goods, NEC  |  | \$439.74     | \$8.79      |
|  | <b>Other</b> |   |  | \$36,997.55  | \$739.96    |
|  |              | Total for MAJOR GROUP 50  |  | \$84,318.81  | \$1,686.39  |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods   |  |              |             |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                                  |  | \$1,256.00   | \$25.12     |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings  |  | \$426.00     | \$8.52      |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                          |  | \$704.75     | \$14.10     |
|  | <b>5141</b>  | Groceries, General Line   |  | \$37,521.39  | \$750.43    |
|  | <b>5142</b>  | Packaged Frozen Foods   |  | \$4,455.50   | \$89.11     |
|  | <b>Other</b> |   |  | \$91,177.63  | \$1,824.12  |
|  |              | Total for MAJOR GROUP 51  |  | \$135,541.27 | \$2,711.40  |
|  |              | Total for DIVISION F  |  | \$219,860.08 | \$4,397.79  |
| <b>DIVISION: G      Retail Trade</b>   |              |   |  |              |             |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |              |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |                          | Taxable        | Tax Due     |
|---|--------------|--|--------------------------|----------------|-------------|
| <b>Bonesteel - General <i>continued...</i></b>              |              |  |                          |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |                          |                |             |
|   | <b>5211</b>  | Lumber and Other Building Materials Dealers        |                          | \$106,640.22   | \$2,132.78  |
|   | <b>5251</b>  | Hardware Stores                                    |                          | \$2,643.30     | \$52.86     |
|   |              |  | Total for MAJOR GROUP 52 | \$109,283.52   | \$2,185.64  |
| MAJOR GROUP:  | 53           | General Merchandise Stores                         |                          |                |             |
|   | <b>5311</b>  | Department Stores                                  |                          | \$46,019.56    | \$920.41    |
|   | <b>5399</b>  | Miscellaneous General Merchandise Stores           |                          | \$3,372.88     | \$67.47     |
|   | <b>Other</b> |  |                          | N/A            | N/A         |
|   |              |  | Total for MAJOR GROUP 53 | \$51,773.94    | \$1,035.51  |
| MAJOR GROUP:  | 54           | Food Stores  |                          |                |             |
|   | <b>5499</b>  | Miscellaneous Food Stores                          |                          | \$5,361.90     | \$107.43    |
|   | <b>Other</b> |  |                          | \$2,017,712.38 | \$40,354.28 |
|   |              |  | Total for MAJOR GROUP 54 | \$2,023,074.28 | \$40,461.71 |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations   |                          |                |             |
|   | <b>5531</b>  | Auto and Home Supply Stores                        |                          | \$14,309.81    | \$286.21    |
|   | <b>5541</b>  | Gasoline Service Station                           |                          | \$438,211.13   | \$8,764.22  |
|   | <b>Other</b> |  |                          | \$3,902.39     | \$78.05     |
|   |              |  | Total for MAJOR GROUP 55 | \$456,423.33   | \$9,128.48  |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                       |                          |                |             |
|   | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores      |                          | \$1,958.47     | \$39.17     |
|   | <b>5621</b>  | Women's Clothing Stores                            |                          | \$4,689.71     | \$93.80     |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores             |                          | \$1,160.17     | \$23.20     |
|   | <b>5651</b>  | Family Clothing Stores                             |                          | \$15,590.30    | \$311.82    |
|   | <b>5661</b>  | Shoe Stores  |                          | \$4,734.20     | \$94.70     |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores         |                          | \$741.14       | \$14.83     |
|   | <b>Other</b> |  |                          | N/A            | N/A         |
|   |              |  | Total for MAJOR GROUP 56 | \$30,569.99    | \$611.44    |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores  |                          |                |             |
|   | <b>5712</b>  | Furniture Stores                                   |                          | \$14,738.72    | \$294.78    |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores               |                          | \$11,883.43    | \$237.68    |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores |                          | \$5,886.68     | \$117.74    |
|   | <b>5734</b>  | Computer and Computer Software Stores              |                          | \$3,193.42     | \$63.87     |
|   | <b>Other</b> |  |                          | \$23,635.50    | \$472.72    |
|   |              |  | Total for MAJOR GROUP 57 | \$59,337.75    | \$1,186.79  |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                         |                          |                |             |
|   | <b>Other</b> |  |                          | \$101,446.21   | \$2,028.91  |
|   |              |  | Total for MAJOR GROUP 58 | \$101,446.21   | \$2,028.91  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                               |                          |                |             |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops            |                          | \$9,399.69     | \$187.99    |
|   | <b>5942</b>  | Book Stores  |                          | \$815.78       | \$16.32     |
|   | <b>5943</b>  | Stationery Stores                                  |                          | \$1,374.54     | \$27.49     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                  |                          | \$10,050.92    | \$201.02    |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                      |                          | \$263,136.45   | \$5,263.88  |
|   | <b>5963</b>  | Direct Selling Establishments                      |                          | \$10,584.60    | \$211.70    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                   |                          | \$130,701.08   | \$2,614.05  |
|   | <b>Other</b> |  |                          | \$8,131.24     | \$162.63    |
|   |              |  | Total for MAJOR GROUP 59 | \$434,194.30   | \$8,685.08  |
|   |              |  | Total for DIVISION G     | \$3,266,103.32 | \$65,323.56 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |                          |                |             |
| MAJOR GROUP:  | 60           | Depository Institutions                            |                          |                |             |
|   | <b>Other</b> |  |                          | N/A            | N/A         |
|   |              |  | Total for MAJOR GROUP 60 | N/A            | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service             |                          |                |             |
|   | <b>Other</b> |  |                          | N/A            | N/A         |
|   |              |  | Total for MAJOR GROUP 64 | N/A            | N/A         |
| MAJOR GROUP:  | 65           | Real Estate  |                          |                |             |
|   | <b>Other</b> |  |                          | N/A            | N/A         |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Bonesteel - General continued...

DIVISION: HFinance, Insurance, And Real Estate continued...

DIVISION: IServices

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

Other

MAJOR GROUP:72Personal Services

7217Carpet and Upholstery Cleaning

7231Beauty Shops

7299Miscellaneous Personal Services, NEC

Other

MAJOR GROUP:73Business Services

7311Advertising Agencies

7349Building Cleaning and Maintenance Services, NEC

7359Equipment Rental and Leasing, NEC

7371Computer Programming Services

7372Prepackaged Software

7374Computer Processing and Data Preparation and Processing Services

7379Computer Related Services, NEC

7389Miscellaneous Business Services

Other

MAJOR GROUP:75Automotive Repair, Services, And Parking

Other

MAJOR GROUP:76Miscellaneous Repair Services

7699Repair Shops and Related Services, NEC

Other

MAJOR GROUP:78Motion Pictures

Other

MAJOR GROUP:79Amusement And Recreation Services

Other

MAJOR GROUP:80Health Services

Other

MAJOR GROUP:81Legal Services

Other

MAJOR GROUP:86Membership Organizations

8661Religious Organizations

Other

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

8721Accounting, Auditing, and Bookkeeping Services

Other

MAJOR GROUP:89Miscellaneous Services

8999Services, NEC

TaxableTax Due

Total for MAJOR GROUP 65N/AN/A

Total for DIVISION H\$1,017.27\$20.36

Total for MAJOR GROUP 70\$60,271.68\$1,205.66

Total for MAJOR GROUP 70\$60,271.68\$1,205.66

Total for MAJOR GROUP 70\$608.38\$12.16

Total for MAJOR GROUP 70\$2,421.83\$48.44

Total for MAJOR GROUP 70\$11,059.36\$221.17

Total for MAJOR GROUP 70\$9,717.00\$194.35

Total for MAJOR GROUP 72\$23,806.57\$476.12

Total for MAJOR GROUP 72\$4,086.44\$81.74

Total for MAJOR GROUP 72\$3,440.70\$68.81

Total for MAJOR GROUP 72\$10,033.00\$200.66

Total for MAJOR GROUP 72\$1,062.00\$21.24

Total for MAJOR GROUP 72\$23,369.36\$467.41

Total for MAJOR GROUP 72\$622.11\$12.45

Total for MAJOR GROUP 72\$17,898.42\$357.96

Total for MAJOR GROUP 72\$26,185.26\$576.57

Total for MAJOR GROUP 72\$10,165.64\$203.31

Total for MAJOR GROUP 73\$96,862.93\$1,990.15

Total for MAJOR GROUP 73\$34,968.07\$699.37

Total for MAJOR GROUP 75\$34,968.07\$699.37

Total for MAJOR GROUP 75\$128,908.09\$2,578.17

Total for MAJOR GROUP 75N/AN/A

Total for MAJOR GROUP 76\$147,877.27\$2,957.56

Total for MAJOR GROUP 76N/AN/A

Total for MAJOR GROUP 78N/AN/A

Total for MAJOR GROUP 78N/AN/A

Total for MAJOR GROUP 79N/AN/A

Total for MAJOR GROUP 79N/AN/A

Total for MAJOR GROUP 80N/AN/A

Total for MAJOR GROUP 80N/AN/A

Total for MAJOR GROUP 81N/AN/A

Total for MAJOR GROUP 81N/AN/A

Total for MAJOR GROUP 86\$554.53\$11.09

Total for MAJOR GROUP 86N/AN/A

Total for MAJOR GROUP 86\$569.48\$11.40

Total for MAJOR GROUP 87\$17,889.75\$357.80

Total for MAJOR GROUP 87\$7,032.92\$140.65

Total for MAJOR GROUP 87\$24,922.67\$498.45

Total for MAJOR GROUP 87\$21,231.77\$424.64

Total for MAJOR GROUP 89\$21,231.77\$424.64

Total for DIVISION I\$438,236.26\$8,817.87

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                  |  | Taxable        | Tax Due     |
|----------------------------------|--|----------------|-------------|
| <hr/>                            |  |                |             |
| <b>Bonesteel - General Recap</b> |  |                |             |
| <hr/>                            |  |                |             |
| A                                | Agriculture, Forestry, And Fishing                                   | \$18,541.80    | \$370.84    |
| C                                | Construction   | \$17,922.96    | \$397.63    |
| D                                | Manufacturing  | \$169,443.35   | \$3,388.91  |
| E                                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$575,586.01   | \$11,511.72 |
| F                                | Wholesale Trade  | \$219,860.08   | \$4,397.79  |
| G                                | Retail Trade   | \$3,266,103.32 | \$65,323.56 |
| H                                | Finance, Insurance, And Real Estate                                  | \$1,017.27     | \$20.36     |
| I                                | Services   | \$438,236.26   | \$8,817.87  |
|                                  | Other  | \$695.94       | \$13.92     |
| Total for Bonesteel - General    |  | \$4,707,406.99 | \$94,242.60 |

|                        |  |  |             |
|------------------------|--|--|-------------|
| <hr/>                  |  |  |             |
| <b>Bonesteel Recap</b> |  |  |             |
| <hr/>                  |  |  |             |
| A                      | Agriculture, Forestry, And Fishing                                   |  | \$370.84    |
| C                      | Construction   |  | \$397.63    |
| D                      | Manufacturing  |  | \$3,388.91  |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$11,511.72 |
| F                      | Wholesale Trade  |  | \$4,397.79  |
| G                      | Retail Trade   |  | \$65,323.56 |
| H                      | Finance, Insurance, And Real Estate                                  |  | \$20.36     |
| I                      | Services   |  | \$8,817.87  |
|                        | Other  |  | \$13.92     |
| Total for Bonesteel    |  |  | \$94,242.60 |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Bowdle - General</b>                                    |              |   |                          |              |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A         |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A         |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |             |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$6,088.24   | \$121.76    |
|  | <b>Other</b> |   |                          | \$2,797.99   | \$55.96     |
|  |              |   | Total for MAJOR GROUP 07 | \$8,886.23   | \$177.72    |
|  |              |   | Total for DIVISION A     | \$9,080.23   | \$181.60    |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |             |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 13 | N/A          | N/A         |
|  |              |   | Total for DIVISION B     | N/A          | N/A         |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |             |
|  | <b>Other</b> |   |                          | \$3,204.52   | \$64.00     |
|  |              |   | Total for MAJOR GROUP 15 | \$3,204.52   | \$64.00     |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A         |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$578,033.62 | \$12,639.49 |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$26,005.53  | \$520.11    |
|  | <b>Other</b> |   |                          | \$72,479.01  | \$1,449.56  |
|  |              |   | Total for MAJOR GROUP 17 | \$676,518.16 | \$14,609.16 |
|  |              |   | Total for DIVISION C     | \$713,230.61 | \$15,343.32 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |             |
|  | <b>Other</b> |   |                          | \$1,053.20   | \$21.06     |
|  |              |   | Total for MAJOR GROUP 20 | \$1,053.20   | \$21.06     |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |             |
|  | <b>Other</b> |   |                          | \$473.06     | \$9.47      |
|  |              |   | Total for MAJOR GROUP 22 | \$473.06     | \$9.47      |
| MAJOR GROUP:   | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |             |
|  | <b>Other</b> |   |                          | \$4,780.81   | \$97.29     |
|  |              |   | Total for MAJOR GROUP 23 | \$4,780.81   | \$97.29     |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$15,331.51  | \$306.64    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,414.80   | \$28.30     |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$2,039.31   | \$40.81     |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$928.75     | \$18.58     |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$2,518.86   | \$50.38     |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$820.64     | \$16.41     |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$8,579.00   | \$171.58    |
|  | <b>2771</b>  | Greeting Cards  |                          | \$2,892.05   | \$57.84     |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 27 | \$35,933.92  | \$718.72    |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |             |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |                          | \$123.50     | \$2.47      |
|  | <b>Other</b> |   |                          | \$4,187.06   | \$83.74     |
|  |              |   | Total for MAJOR GROUP 28 | \$4,310.56   | \$86.21     |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |              |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due     |
|--|----|--|--------------------------|----------------|-------------|
| <b>Bowdle - General continued...</b>   |    |  |                          |                |             |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |                          |                |             |
|  |    | <b>Other</b>   |                          | \$36,769.40    | \$735.39    |
|  |    |  | Total for MAJOR GROUP 30 | \$36,769.40    | \$735.39    |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 32 | N/A            | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 34 | N/A            | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | (\$450.27)     | (\$9.00)    |
|  |    |  | Total for MAJOR GROUP 35 | (\$450.27)     | (\$9.00)    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |                |             |
|  |    | <b>Other</b>   |                          | \$2,163.97     | \$43.28     |
|  |    |  | Total for MAJOR GROUP 36 | \$2,163.97     | \$43.28     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$59,365.14    | \$1,187.30  |
|  |    |  | Total for MAJOR GROUP 37 | \$59,365.14    | \$1,187.30  |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                |             |
|  |    | <b>Other</b>   |                          | \$1,419.50     | \$28.39     |
|  |    |  | Total for MAJOR GROUP 38 | \$1,419.50     | \$28.39     |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                |             |
|  |    | <b>3999</b> Manufacturing Industries, NEC  |                          | \$488.00       | \$9.76      |
|  |    | <b>Other</b>   |                          | \$1,148.55     | \$22.97     |
|  |    |  | Total for MAJOR GROUP 39 | \$1,636.55     | \$32.73     |
|  |    |  | Total for DIVISION D     | \$149,435.05   | \$2,990.43  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |             |
| MAJOR GROUP:   | 40 | Railroad Transportation  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 40 | N/A            | N/A         |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                |             |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$52,362.01    | \$1,047.23  |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | \$53,011.46    | \$1,060.22  |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 44 | N/A            | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 47 | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |                |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$123,351.12   | \$2,467.02  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$161,551.28   | \$3,231.03  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$148,990.48   | \$2,979.80  |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$2,322.87     | \$46.47     |
|  |    | <b>Other</b>   |                          | \$1,567.50     | \$31.35     |
|  |    |  | Total for MAJOR GROUP 48 | \$437,783.25   | \$8,755.67  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 49 | N/A            | N/A         |
|  |    |  | Total for DIVISION E     | \$1,089,061.28 | \$21,781.21 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |                |             |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts   |                          | \$1,530.50     | \$30.61     |
|  |    | <b>5032</b> Brick, Stone, and Related Construction Materials   |                          | \$230,105.50   | \$4,602.11  |
|  |    | <b>5044</b> Office Equipment   |                          | \$15,558.24    | \$311.16    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Bowdle - General continued...</b>   |  |                |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |  |                |             |
| <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       | \$5,274.45     | \$105.48    |
| <b>5046</b>  | Commercial Equipment, NEC  | \$3,317.45     | \$66.35     |
| <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           | \$60,432.84    | \$1,208.66  |
| <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,062,387.51 | \$21,247.75 |
| <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               | \$289.00       | \$5.78      |
| <b>5072</b>  | Hardware   | \$3,198.22     | \$63.97     |
| <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    | \$272.81       | \$5.45      |
| <b>5083</b>  | Farm and Garden Machinery and Equipment  | \$7,889.97     | \$157.79    |
| <b>5084</b>  | Industrial Machinery and Equipment   | \$2,260.35     | \$45.21     |
| <b>5085</b>  | Industrial Supplies  | \$6,649.54     | \$132.99    |
| <b>5087</b>  | Service Establishment Equipment and Supplies                                   | \$11,123.17    | \$222.47    |
| <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   | \$7,169.77     | \$143.40    |
| <b>5099</b>  | Durable Goods, NEC   | \$1,973.87     | \$39.48     |
| <b>Other</b>   |  | \$56,976.15    | \$1,139.53  |
| Total for MAJOR GROUP 50   |  | \$1,476,409.34 | \$29,528.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$18,250.50    | \$365.01    |
| <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       | \$1,004.65     | \$20.11     |
| <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     | \$1,844.91     | \$36.90     |
| <b>5142</b>  | Packaged Frozen Foods  | \$4,955.90     | \$99.12     |
| <b>5192</b>  | Books, Periodicals, and Newspapers   | \$11,510.49    | \$230.22    |
| <b>5199</b>  | Nondurable Goods, NEC  | \$7,986.51     | \$159.75    |
| <b>Other</b>   |  | \$95,866.64    | \$1,917.38  |
| Total for MAJOR GROUP 51   |  | \$141,419.60   | \$2,828.49  |
| Total for DIVISION F   |  | \$1,617,828.94 | \$32,356.68 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| <b>5211</b>  | Lumber and Other Building Materials Dealers                                    | \$191,709.28   | \$3,834.18  |
| <b>5251</b>  | Hardware Stores  | \$15,254.61    | \$305.11    |
| <b>5261</b>  | Retail Nurseries, Lawn and Garden Supply Stores                                | \$1,756.59     | \$35.13     |
| <b>Other</b>   |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$211,509.08   | \$4,230.19  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| <b>5311</b>  | Department Stores  | \$105,458.61   | \$2,109.18  |
| <b>5399</b>  | Miscellaneous General Merchandise Stores                                       | \$5,842.58     | \$116.84    |
| <b>Other</b>   |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  | \$113,102.07   | \$2,262.04  |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| <b>5411</b>  | Grocery Stores   | \$1,116,724.69 | \$22,334.50 |
| <b>5441</b>  | Candy, Nut, and Confectionery Stores   | \$565.99       | \$11.32     |
| <b>5499</b>  | Miscellaneous Food Stores  | \$15,040.82    | \$300.82    |
| <b>Other</b>   |  | \$8,323.79     | \$166.49    |
| Total for MAJOR GROUP 54   |  | \$1,140,655.29 | \$22,813.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| <b>5511</b>  | Motor Vehicle Dealers  | \$636,405.94   | \$12,728.13 |
| <b>5531</b>  | Auto and Home Supply Stores  | \$403,760.75   | \$8,075.21  |
| <b>5541</b>  | Gasoline Service Station   | \$7,572.68     | \$151.46    |
| <b>Other</b>   |  | \$553.71       | \$11.07     |
| Total for MAJOR GROUP 55   |  | \$1,048,293.08 | \$20,965.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                                  | \$1,080.48     | \$21.61     |
| <b>5621</b>  | Women's Clothing Stores  | \$10,003.58    | \$200.07    |
| <b>5632</b>  | Women's Accessory and Specialty Stores   | \$2,717.06     | \$53.99     |
| <b>5641</b>  | Children's and Infants' Wear Stores  | \$1,537.53     | \$30.75     |
| <b>5651</b>  | Family Clothing Stores   | \$38,150.60    | \$763.04    |
| <b>5661</b>  | Shoe Stores  | \$6,425.93     | \$128.54    |
| <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                                     | \$2,947.58     | \$58.95     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due     |
|---|----|---|--|----------------|-------------|
| <b>Bowdle - General continued...</b>          |    |   |  |                |             |
| <b>DIVISION: I      Services continued...</b> |    |   |  |                |             |
|   |    |   |  | <hr/>          | <hr/>       |
| Total for MAJOR GROUP 72                      |    |   |  | \$399,551.85   | \$7,991.06  |
| MAJOR GROUP:                                  | 73 | Business Services   |  |                |             |
| 7311  |    | Advertising Agencies  |  | \$534.86       | \$10.70     |
| 7342  |    | Disinfecting and Pest Control Services                              |  | \$14,878.84    | \$297.58    |
| 7349  |    | Building Cleaning and Maintenance Services, NEC                     |  | \$11,835.52    | \$236.70    |
| 7359  |    | Equipment Rental and Leasing, NEC                                   |  | \$106,212.00   | \$2,124.24  |
| 7371  |    | Computer Programming Services                                       |  | \$13,227.00    | \$264.54    |
| 7372  |    | Prepackaged Software  |  | \$58,221.75    | \$1,228.43  |
| 7374  |    | Computer Processing and Data Preparation and Processing Services    |  | \$48,735.11    | \$974.71    |
| 7379  |    | Computer Related Services, NEC                                      |  | \$17,172.27    | \$343.44    |
| 7389  |    | Miscellaneous Business Services                                     |  | \$22,303.06    | \$446.12    |
| Other   |    |   |  | \$46,530.79    | \$930.64    |
| Total for MAJOR GROUP 73                      |    |   |  | \$339,651.20   | \$6,857.10  |
| MAJOR GROUP:                                  | 75 | Automotive Repair, Services, And Parking                            |  |                |             |
| 7538  |    | General Automotive Repair Shops                                     |  | \$4,575.02     | \$91.51     |
| Other   |    |   |  | \$1,821.64     | \$36.44     |
| Total for MAJOR GROUP 75                      |    |   |  | \$6,396.66     | \$127.95    |
| MAJOR GROUP:                                  | 76 | Miscellaneous Repair Services                                       |  |                |             |
| 7699  |    | Repair Shops and Related Services, NEC                              |  | \$10,676.30    | \$213.53    |
| Other   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 76                      |    |   |  | \$11,007.99    | \$220.16    |
| MAJOR GROUP:                                  | 78 | Motion Pictures   |  |                |             |
| Other   |    |   |  | \$15,709.00    | \$314.18    |
| Total for MAJOR GROUP 78                      |    |   |  | \$15,709.00    | \$314.18    |
| MAJOR GROUP:                                  | 79 | Amusement And Recreation Services                                   |  |                |             |
| Other   |    |   |  | \$11,186.00    | \$223.72    |
| Total for MAJOR GROUP 79                      |    |   |  | \$11,186.00    | \$223.72    |
| 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   |    |   |  | \$454.49       | \$9.10      |
| Total for MAJOR GROUP 82                      |    |   |  | \$454.49       | \$9.10      |
| MAJOR GROUP:                                  | 86 | Membership Organizations  |  |                |             |
| 8661  |    | Religious Organizations   |  | \$6,654.40     | \$133.08    |
| Other   |    |   |  | \$2,578.20     | \$51.58     |
| Total for MAJOR GROUP 86                      |    |   |  | \$9,232.60     | \$184.66    |
| MAJOR GROUP:                                  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| 8711  |    | Engineering Services  |  | \$1,078.70     | \$21.57     |
| 8721  |    | Accounting, Auditing, and Bookkeeping Services                      |  | \$60,167.38    | \$1,203.35  |
| 8748  |    | Business Consulting Services, NEC                                   |  | \$5,393.50     | \$107.87    |
| Other   |    |   |  | \$1,823.21     | \$36.46     |
| Total for MAJOR GROUP 87                      |    |   |  | \$68,462.79    | \$1,369.25  |
| MAJOR GROUP:                                  | 89 | Miscellaneous Services  |  |                |             |
| 8999  |    | Services, NEC   |  | \$305,170.91   | \$6,103.43  |
| Total for MAJOR GROUP 89                      |    |   |  | \$305,170.91   | \$6,103.43  |
| Total for DIVISION I                          |    |   |  | \$1,276,455.90 | \$25,593.26 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable        | Tax Due      |
|-------------------------------|--|----------------|--------------|
| <b>Bowdle - General Recap</b> |  |                |              |
| A                             | Agriculture, Forestry, And Fishing                                   | \$9,080.23     | \$181.60     |
| C                             | Construction   | \$713,230.61   | \$15,343.32  |
| D                             | Manufacturing  | \$149,435.05   | \$2,990.43   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,089,061.28 | \$21,781.21  |
| F                             | Wholesale Trade  | \$1,617,828.94 | \$32,356.68  |
| G                             | Retail Trade   | \$4,445,628.16 | \$88,910.31  |
| H                             | Finance, Insurance, And Real Estate                                  | \$25,064.78    | \$501.31     |
| I                             | Services   | \$1,276,455.90 | \$25,593.26  |
|                               | Other  | \$182.00       | \$3.64       |
| Total for Bowdle - General    |  | \$9,325,966.95 | \$187,661.76 |

|                     |  |  |              |
|---------------------|--|--|--------------|
| <b>Bowdle Recap</b> |  |  |              |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$181.60     |
| C                   | Construction   |  | \$15,343.32  |
| D                   | Manufacturing  |  | \$2,990.43   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$21,781.21  |
| F                   | Wholesale Trade  |  | \$32,356.68  |
| G                   | Retail Trade   |  | \$88,910.31  |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$501.31     |
| I                   | Services   |  | \$25,593.26  |
|                     | Other  |  | \$3.64       |
| Total for Bowdle    |  |  | \$187,661.76 |

**ITEMS OF NOTE:**

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Box Elder - General</b>  |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | \$903.50       | \$18.07     |
| Total for MAJOR GROUP   |  |  |  | \$903.50       | \$18.07     |
| Total for DIVISION --   |  |  |  | \$903.50       | \$18.07     |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$13,035.90    | \$260.72    |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 01  |  |  |  | \$47,480.05    | \$949.60    |
| 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   |  |  |  | \$846,149.78   | \$16,922.99 |
| 0752 Animal Specialty Services, Except Veterinary   |  |  |  | \$80,184.46    | \$1,603.68  |
| 0782 Lawn and Garden Services   |  |  |  | \$1,258,859.77 | \$25,177.20 |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$177,705.24   | \$3,554.12  |
| Other   |  |  |  | \$2,542.50     | \$50.85     |
| Total for MAJOR GROUP 07  |  |  |  | \$2,365,441.75 | \$47,308.84 |
| Total for DIVISION A  |  |  |  | \$2,413,166.52 | \$48,263.33 |
| <b>DIVISION: B Mining</b>   |  |  |  |                |             |
| 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   |  |  |  | \$611,006.12   | \$12,220.12 |
| Total for MAJOR GROUP 14  |  |  |  | \$611,006.12   | \$12,220.12 |
| Total for DIVISION B  |  |  |  | \$620,228.12   | \$12,404.56 |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$4,495.13     | \$89.91     |
| 1522 General Contractors - Residential Buildings Other Than Single-Family                           |  |  |  | \$24,704.04    | \$494.08    |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  | \$61,308.55    | \$1,226.17  |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 15  |  |  |  | \$92,364.86    | \$1,847.31  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 16  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 17 Construction Special Trade Contractors  |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$52,648.20    | \$1,052.92  |
| 1731 Electrical Work  |  |  |  | \$19,617.31    | \$392.34    |
| 1751 Carpentry Work   |  |  |  | \$7,213.05     | \$144.27    |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$184,166.70   | \$3,683.34  |
| 1771 Concrete Work  |  |  |  | \$107,674.08   | \$2,146.47  |
| 1793 Glass and Glazing Work   |  |  |  | \$63,728.45    | \$1,274.57  |
| 1796 Installation or Erection of Building Equipment, NEC  |  |  |  | \$51,078.96    | \$1,226.76  |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$104,405.47   | \$2,088.11  |
| Other   |  |  |  | \$287,814.28   | \$5,756.29  |
| Total for MAJOR GROUP 17  |  |  |  | \$878,346.50   | \$17,765.07 |
| Total for DIVISION C  |  |  |  | \$1,088,750.45 | \$21,973.16 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water  |  |  |  | \$43,247.68    | \$864.96    |
| Other   |  |  |  | \$7,589.43     | \$151.80    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Box Elder - General continued...</b>            |    |   |  |                |             |
| <b>DIVISION: D      Manufacturing continued...</b> |    |   |  |                |             |
| Total for MAJOR GROUP 20                           |    |   |  | \$50,837.11    | \$1,016.76  |
| MAJOR GROUP:                                       | 21 | Tobacco Products  |  |                |             |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 21                           |    |   |  | N/A            | N/A         |
| MAJOR GROUP:                                       | 22 | Textile Mill Products   |  |                |             |
| 2259   |    | Knitting Mills, NEC   |  | \$295.50       | \$5.91      |
| 2299   |    | Textile Goods, NEC  |  | \$6,183.84     | \$123.68    |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 22                           |    |   |  | \$7,158.34     | \$143.17    |
| MAJOR GROUP:                                       | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |                |             |
| 2389   |    | Apparel and Accessories, NEC  |  | \$8,846.07     | \$176.92    |
| Other  |    |   |  | \$17,999.62    | \$360.00    |
| Total for MAJOR GROUP 23                           |    |   |  | \$26,845.69    | \$536.92    |
| MAJOR GROUP:                                       | 24 | Lumber And Wood Products, Except Furniture                                  |  |                |             |
| 2499   |    | Wood Products, NEC  |  | \$6,818.23     | \$136.37    |
| Other  |    |   |  | \$26,767.60    | \$535.34    |
| Total for MAJOR GROUP 24                           |    |   |  | \$33,585.83    | \$671.71    |
| MAJOR GROUP:                                       | 25 | Furniture And Fixtures  |  |                |             |
| Other  |    |   |  | \$5,664.00     | \$113.28    |
| Total for MAJOR GROUP 25                           |    |   |  | \$5,664.00     | \$113.28    |
| 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                          |  | \$35,470.88    | \$709.47    |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                         |  | \$23,982.96    | \$479.75    |
| 2731   |    | Books: Publishing, or Publishing and Printing                               |  | \$6,670.09     | \$133.41    |
| 2741   |    | Miscellaneous Publishing  |  | \$69,188.59    | \$1,383.76  |
| 2752   |    | Commercial Printing, Lithographic   |  | \$2,083.68     | \$41.67     |
| 2754   |    | Commercial Printing, Gravure  |  | \$22,997.62    | \$459.97    |
| 2759   |    | Commercial Printing, NEC  |  | \$37,718.00    | \$754.37    |
| 2771   |    | Greeting Cards  |  | \$7,732.19     | \$154.67    |
| Other  |    |   |  | \$7,130.19     | \$142.60    |
| Total for MAJOR GROUP 27                           |    |   |  | \$212,974.20   | \$4,259.67  |
| MAJOR GROUP:                                       | 28 | Chemicals And Allied Products   |  |                |             |
| 2833   |    | Medicinal Chemicals and Botanical Products                                  |  | \$13,133.00    | \$262.66    |
| 2834   |    | Pharmaceutical Preparations   |  | \$4,332.00     | \$86.64     |
| 2844   |    | Perfumes, Cosmetics, and Other Toilet Preparations                          |  | \$7,500.75     | \$150.02    |
| Other  |    |   |  | \$17,436.41    | \$367.21    |
| Total for MAJOR GROUP 28                           |    |   |  | \$42,402.16    | \$866.53    |
| MAJOR GROUP:                                       | 29 | Petroleum Refining And Related Industries                                   |  |                |             |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 29                           |    |   |  | N/A            | N/A         |
| MAJOR GROUP:                                       | 30 | Rubber And Miscellaneous Plastics Products                                  |  |                |             |
| 3069   |    | Fabricated Rubber Products, NEC   |  | \$1,553.32     | \$31.07     |
| 3089   |    | Plastics Products, NEC  |  | \$57,026.36    | \$1,140.53  |
| Other  |    |   |  | \$50,272.88    | \$1,005.48  |
| Total for MAJOR GROUP 30                           |    |   |  | \$108,852.56   | \$2,177.08  |
| MAJOR GROUP:                                       | 31 | Leather And Leather Products  |  |                |             |
| 3199   |    | Leather Goods, NEC  |  | \$1,598.99     | \$31.98     |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 31                           |    |   |  | \$1,770.39     | \$35.41     |
| MAJOR GROUP:                                       | 32 | Stone, Clay, Glass, And Concrete Products                                   |  |                |             |
| Other  |    |   |  | \$1,560,930.20 | \$31,218.62 |
| Total for MAJOR GROUP 32                           |    |   |  | \$1,560,930.20 | \$31,218.62 |
| MAJOR GROUP:                                       | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due      |
|--|----|--|----------------|--------------|
| <b>Box Elder - General continued...</b>  |    |  |                |              |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |                |              |
|  |    | <b>3444</b> Sheet Metal Work   | \$10,322.24    | \$206.46     |
|  |    | <b>3484</b> Small Arms   | \$874.80       | \$17.50      |
|  |    | <b>Other</b>   | \$36,993.39    | \$739.87     |
|  |    | Total for MAJOR GROUP 34   | \$48,190.43    | \$963.83     |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                |              |
|  |    | <b>3531</b> Construction Machinery and Equipment   | \$1,775,059.52 | \$35,501.19  |
|  |    | <b>3577</b> Computer Peripheral Equipment, NEC   | \$6,496.00     | \$129.92     |
|  |    | <b>3578</b> Calculating and Accounting Machines, Except Electronic Computers                                   | \$2,209.50     | \$44.19      |
|  |    | <b>3599</b> Industrial and Commercial Machinery and Equipment, NEC   | \$35,107.08    | \$702.13     |
|  |    | <b>Other</b>   | \$984,821.84   | \$19,696.45  |
|  |    | Total for MAJOR GROUP 35   | \$2,803,693.94 | \$56,073.88  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |              |
|  |    | <b>3679</b> Electronic Components, NEC   | \$30,568.00    | \$611.36     |
|  |    | <b>Other</b>   | \$157,934.96   | \$3,158.71   |
|  |    | Total for MAJOR GROUP 36   | \$188,502.96   | \$3,770.07   |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                |              |
|  |    | <b>3711</b> Motor Vehicles and Passenger Car Bodies  | \$15,715.93    | \$314.32     |
|  |    | <b>3714</b> Motor Vehicle Parts and Accessories  | \$1,584.96     | \$31.70      |
|  |    | <b>3715</b> Truck Trailers   | \$2,293.19     | \$45.87      |
|  |    | <b>Other</b>   | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 37   | \$32,925.12    | \$658.51     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |              |
|  |    | <b>3842</b> Orthopedic, Prosthetic, and Surgical Appliances and Supplies                                       | \$223.66       | \$4.47       |
|  |    | <b>Other</b>   | \$7,331.00     | \$146.62     |
|  |    | Total for MAJOR GROUP 38   | \$7,554.66     | \$151.09     |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                |              |
|  |    | <b>3911</b> Jewelry, Precious Metal  | \$2,467.00     | \$49.34      |
|  |    | <b>3949</b> Sporting and Athletic Goods, NEC   | \$5,361.45     | \$107.23     |
|  |    | <b>3993</b> Signs and Advertising Specialties  | \$1,722.07     | \$34.44      |
|  |    | <b>3999</b> Manufacturing Industries, NEC  | \$8,920.07     | \$178.41     |
|  |    | <b>Other</b>   | \$3,983.24     | \$79.66      |
|  |    | Total for MAJOR GROUP 39   | \$22,453.83    | \$449.08     |
|  |    | Total for DIVISION D   | \$5,308,724.17 | \$106,193.27 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                |              |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                |              |
|  |    | <b>4212</b> Local Trucking Without Storage   | \$447,015.37   | \$8,940.32   |
|  |    | <b>4225</b> General Warehousing and Storage  | \$3,895.76     | \$77.92      |
|  |    | <b>Other</b>   | \$218,830.16   | \$4,376.60   |
|  |    | Total for MAJOR GROUP 42   | \$669,741.29   | \$13,394.84  |
| MAJOR GROUP:   | 44 | Water Transportation   |                |              |
|  |    | <b>4499</b> Water Transportation Services, NEC   | \$31,196.30    | \$623.94     |
|  |    | Total for MAJOR GROUP 44   | \$31,196.30    | \$623.94     |
| MAJOR GROUP:   | 45 | Transportation By Air  |                |              |
|  |    | <b>Other</b>   | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 45   | N/A            | N/A          |
| MAJOR GROUP:   | 46 | Pipelines, Except Natural Gas  |                |              |
|  |    | <b>Other</b>   | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 46   | N/A            | N/A          |
| MAJOR GROUP:   | 47 | Transportation Services  |                |              |
|  |    | <b>Other</b>   | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 47   | N/A            | N/A          |
| MAJOR GROUP:   | 48 | Communications   |                |              |
|  |    | <b>4812</b> Radiotelephone Communications  | \$3,679,868.97 | \$73,597.37  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  | \$1,094,959.82 | \$21,899.21  |
|  |    | <b>4833</b> Television Broadcasting Stations   | \$52,956.00    | \$1,059.12   |
|  |    | <b>4841</b> Cable and Other Pay Television Services  | \$2,120,871.74 | \$42,417.44  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Box Elder - General <i>continued...</i></b>   |  |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                 |              |
| 4899   | Communications Services, NEC   | \$230,660.23    | \$4,613.22   |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 48   |  | \$7,187,641.17  | \$143,752.85 |
| MAJOR GROUP:      49      Electric, Gas, And Sanitary Services   |  |                 |              |
| 4953   | Refuse Systems   | \$191,717.53    | \$3,835.81   |
| 4959   | Sanitary Services, NEC   | \$54,368.25     | \$1,087.37   |
| Other  |  | \$6,955,261.76  | \$139,105.24 |
| Total for MAJOR GROUP 49   |  | \$7,201,347.54  | \$144,028.42 |
| Total for DIVISION E   |  | \$15,126,368.75 | \$302,528.90 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                 |              |
| MAJOR GROUP:      50      Wholesale Trade-durable Goods  |  |                 |              |
| 5012   | Automobiles and Other Motor Vehicles   | \$11,418.53     | \$228.37     |
| 5013   | Motor Vehicle Supplies and New Parts   | \$40,395.88     | \$807.92     |
| 5014   | Tires and Tubes  | \$91,377.16     | \$1,827.54   |
| 5023   | Homefurnishings  | \$1,499.62      | \$30.00      |
| 5031   | Lumber, Plywood, Millwork, and Wood Panels                                       | \$281,508.36    | \$5,630.17   |
| 5032   | Brick, Stone, and Related Construction Materials                                 | \$200,579.05    | \$4,011.57   |
| 5043   | Photographic Equipment and Supplies  | \$8,846.40      | \$176.96     |
| 5044   | Office Equipment   | \$21,675.88     | \$433.52     |
| 5045   | Computers and Computer Peripheral Equipment and Software                         | \$377,411.86    | \$7,560.43   |
| 5046   | Commercial Equipment, NEC  | \$44,221.26     | \$884.42     |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                             | \$8,584.46      | \$171.69     |
| 5049   | Professional Equipment and Supplies, NEC   | \$1,575.82      | \$31.52      |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$666,918.30    | \$13,338.39  |
| 5064   | Electrical Appliances, Television and Radio Sets                                 | \$22,446.86     | \$448.94     |
| 5065   | Electronic Parts and Equipment, NEC  | \$7,952.50      | \$159.05     |
| 5072   | Hardware   | \$15,786.13     | \$315.72     |
| 5074   | Plumbing and Heating Equipment and Supplies                                      | \$1,380,247.14  | \$27,604.98  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$163,683.49    | \$3,273.68   |
| 5082   | Construction and Mining Machinery and Equipment                                  | \$24,915.48     | \$498.31     |
| 5083   | Farm and Garden Machinery and Equipment  | \$3,425.89      | \$68.51      |
| 5084   | Industrial Machinery and Equipment   | \$62,850.21     | \$1,256.98   |
| 5085   | Industrial Supplies  | \$23,943.24     | \$478.84     |
| 5087   | Service Establishment Equipment and Supplies                                     | \$31,183.09     | \$623.69     |
| 5091   | Sporting and Recreational Goods and Supplies                                     | \$145,788.21    | \$2,915.81   |
| 5092   | Toys and Hobby Goods and Supplies  | \$132,396.27    | \$2,647.93   |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$21,403.85     | \$428.08     |
| 5099   | Durable Goods, NEC   | \$28,709.40     | \$574.22     |
| Other  |  | \$387,870.77    | \$7,757.43   |
| Total for MAJOR GROUP 50   |  | \$4,208,615.11  | \$84,184.67  |
| MAJOR GROUP:      51      Wholesale Trade-non-durable Goods  |  |                 |              |
| 5112   | Stationery and Office Supplies   | \$905.25        | \$18.12      |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$116,112.15    | \$2,322.28   |
| 5131   | Piece Goods, Notions, and Other Dry Goods  | \$2,187.53      | \$43.75      |
| 5136   | Men's and Boys' Clothing and Furnishings   | \$29,233.30     | \$584.65     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                       | \$39,837.14     | \$796.79     |
| 5139   | Footwear   | \$21,564.36     | \$431.29     |
| 5141   | Groceries, General Line  | \$630,339.09    | \$12,606.78  |
| 5142   | Packaged Frozen Foods  | \$141,230.22    | \$2,824.66   |
| 5145   | Confectionery  | \$71,671.55     | \$1,433.45   |
| 5149   | Groceries and Related Products, NEC  | \$25,750.78     | \$515.00     |
| 5153   | Grain and Field Beans  | \$642.00        | \$12.84      |
| 5169   | Chemicals and Allied Products, NEC   | \$5,047.56      | \$100.94     |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$26,468.52     | \$529.38     |
| 5191   | Farm Supplies  | \$863.77        | \$17.28      |
| 5192   | Books, Periodicals, and Newspapers   | \$2,314.77      | \$46.30      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$9,726.50      | \$194.53     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Box Elder - General continued...

|  |   |  | Taxable         | Tax Due      |
|--|---|--|-----------------|--------------|
| DIVISION: F Wholesale Trade continued... |   |  |                 |              |
| 5194                                     | Tobacco and Tobacco Products                          |  | \$2,991.82      | \$59.85      |
| 5199                                     | Nondurable Goods, NEC                                 |  | \$18,282.35     | \$365.65     |
| Other                                    |   |  | \$25,655.75     | \$513.12     |
| Total for MAJOR GROUP 51                 |   |  | \$1,170,824.41  | \$23,416.66  |
| Total for DIVISION F                     |   |  | \$5,379,439.52  | \$107,601.33 |
| DIVISION: G Retail Trade                 |   |  |                 |              |
| MAJOR GROUP:                             | 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                 |              |
| 5211                                     | Lumber and Other Building Materials Dealers           |  | \$9,663,193.31  | \$193,263.86 |
| 5251                                     | Hardware Stores                                       |  | \$838,037.50    | \$16,760.75  |
| 5261                                     | Retail Nurseries, Lawn and Garden Supply Stores       |  | \$45,706.73     | \$914.14     |
| Other                                    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 52                 |   |  | \$10,633,829.31 | \$212,676.59 |
| MAJOR GROUP:                             | 53  | General Merchandise Stores   |                 |              |
| 5311                                     | Department Stores                                     |  | \$881,584.75    | \$17,648.55  |
| 5331                                     | Variety Stores  |  | \$2,775,756.92  | \$55,515.16  |
| 5399                                     | Miscellaneous General Merchandise Stores              |  | \$137,973.14    | \$2,759.48   |
| Total for MAJOR GROUP 53                 |   |  | \$3,795,314.81  | \$75,923.19  |
| MAJOR GROUP:                             | 54  | Food Stores  |                 |              |
| 5411                                     | Grocery Stores  |  | \$3,852,031.08  | \$77,040.60  |
| 5421                                     | Meat and Fish Markets, Including Freezer Provisioners |  | \$12,207.60     | \$244.15     |
| 5441                                     | Candy, Nut, and Confectionery Stores                  |  | \$24,984.33     | \$499.69     |
| 5461                                     | Retail Bakeries                                       |  | \$1,580.19      | \$31.59      |
| 5499                                     | Miscellaneous Food Stores                             |  | \$156,851.02    | \$3,162.79   |
| Other                                    |   |  | \$2,256.21      | \$45.13      |
| Total for MAJOR GROUP 54                 |   |  | \$4,049,910.43  | \$81,023.95  |
| MAJOR GROUP:                             | 55  | Automotive Dealers And Gasoline Service Stations                     |                 |              |
| 5531                                     | Auto and Home Supply Stores                           |  | \$3,023,357.75  | \$60,467.17  |
| 5541                                     | Gasoline Service Station                              |  | \$12,139,774.58 | \$242,795.51 |
| 5571                                     | Motorcycle Dealers                                    |  | \$6,556.00      | \$131.12     |
| 5599                                     | Automotive Dealers, NEC                               |  | \$28,388.43     | \$567.77     |
| Other                                    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 55                 |   |  | \$15,198,236.30 | \$303,964.76 |
| MAJOR GROUP:                             | 56  | Apparel And Accessory Stores   |                 |              |
| 5611                                     | Men's and Boys' Clothing and Accessory Stores         |  | \$19,466.93     | \$389.33     |
| 5621                                     | Women's Clothing Stores                               |  | \$115,451.96    | \$2,309.05   |
| 5632                                     | Women's Accessory and Specialty Stores                |  | \$79,777.07     | \$1,595.58   |
| 5641                                     | Children's and Infants' Wear Stores                   |  | \$45,618.38     | \$912.36     |
| 5651                                     | Family Clothing Stores                                |  | \$406,072.47    | \$8,121.49   |
| 5661                                     | Shoe Stores   |  | \$65,702.72     | \$1,314.10   |
| 5699                                     | Miscellaneous Apparel and Accessory Stores            |  | \$81,268.00     | \$1,632.25   |
| Total for MAJOR GROUP 56                 |   |  | \$813,357.53    | \$16,274.16  |
| MAJOR GROUP:                             | 57  | Home Furniture, Furnishings, And Equipment Stores                    |                 |              |
| 5712                                     | Furniture Stores                                      |  | \$1,342,199.86  | \$26,844.04  |
| 5713                                     | Floor Coverings Stores                                |  | \$425,967.21    | \$8,519.36   |
| 5714                                     | Drapery, Curtain, and Upholstery Stores               |  | \$86,948.87     | \$1,738.97   |
| 5719                                     | Miscellaneous Homefurnishings Stores                  |  | \$182,195.39    | \$3,643.88   |
| 5722                                     | Household Appliance Stores                            |  | \$250,424.84    | \$5,008.54   |
| 5731                                     | Radio, Television, and Consumer Electronics Stores    |  | \$594,842.57    | \$12,371.72  |
| 5734                                     | Computer and Computer Software Stores                 |  | \$88,708.05     | \$1,774.17   |
| 5735                                     | Record and Prerecorded Tape Stores                    |  | \$54,450.92     | \$1,089.02   |
| 5736                                     | Musical Instruments Stores                            |  | \$21,105.91     | \$422.09     |
| Total for MAJOR GROUP 57                 |   |  | \$3,046,843.62  | \$61,411.79  |
| MAJOR GROUP:                             | 58  | Eating And Drinking Places   |                 |              |
| 5812                                     | Eating Places   |  | \$5,997,236.29  | \$120,307.35 |
| 5813                                     | Drinking Places                                       |  | \$682,288.12    | \$13,645.77  |
| Total for MAJOR GROUP 58                 |   |  | \$6,679,524.41  | \$133,953.12 |
| MAJOR GROUP:                             | 59  | Miscellaneous Retail   |                 |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable         | Tax Due        |
|---|--|--|-----------------|----------------|
| <b>Box Elder - General <i>continued...</i></b>              |  |  |                 |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |  |                 |                |
| 5912  | Drug Stores and Proprietary Stores           |  | \$17,842.88     | \$356.85       |
| 5921  | Liquor Stores                                |  | \$16,848.38     | \$337.01       |
| 5932  | Used Merchandise Stores                      |  | \$25,765.45     | \$515.32       |
| 5941  | Sporting Goods Stores and Bicycle Shops      |  | \$1,467,902.14  | \$29,361.62    |
| 5942  | Book Stores                                  |  | \$69,844.87     | \$1,396.95     |
| 5943  | Stationery Stores                            |  | \$66,613.92     | \$1,332.33     |
| 5944  | Jewelry Stores                               |  | \$25,904.48     | \$518.11       |
| 5945  | Hobby, Toy, and Game Stores                  |  | \$25,341.69     | \$506.85       |
| 5947  | Gift, Novelty, and Souvenir Shops            |  | \$89,019.82     | \$1,780.38     |
| 5949  | Sewing, Needlework, and Piece Goods Stores   |  | \$3,650.25      | \$73.01        |
| 5961  | Catalog and Mail-Order Houses                |  | \$12,204,142.23 | \$244,139.20   |
| 5962  | Automatic Merchandise Machine Operators      |  | \$7,457.90      | \$149.16       |
| 5963  | Direct Selling Establishments                |  | \$594,911.36    | \$11,898.29    |
| 5984  | Liquefied Petroleum Gas Dealers              |  | \$15,254.75     | \$305.10       |
| 5993  | Tobacco Stores and Stands                    |  | \$193,516.96    | \$3,870.32     |
| 5999  | Miscellaneous Retail Stores, NEC             |  | \$1,862,547.33  | \$37,317.72    |
| Other   |  |  | \$50,058.33     | \$1,001.16     |
| Total for MAJOR GROUP 59                                    |  |  | \$16,736,622.74 | \$334,859.38   |
| Total for DIVISION G  |  |  | \$60,953,639.15 | \$1,220,086.94 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |  |                 |                |
| MAJOR GROUP:  | 60   | Depository Institutions  |                 |                |
| 6099  | Functions Related to Depository Banking, NEC |  | \$13,860.04     | \$277.20       |
| Other   |  |  | \$19,357.00     | \$387.14       |
| Total for MAJOR GROUP 60                                    |  |  | \$33,217.04     | \$664.34       |
| MAJOR GROUP:  | 61   | Non-depository Credit Institutions                               |                 |                |
| 6141  | Personal Credit Institutions                 |  | \$40,348.02     | \$806.97       |
| Other   |  |  | N/A             | N/A            |
| Total for MAJOR GROUP 61                                    |  |  | \$80,999.02     | \$1,619.99     |
| MAJOR GROUP:  | 62   | Security And Commodity Brokers, Dealers, Exchanges, And Services |                 |                |
| Other   |  |  | \$4,486.55      | \$89.73        |
| Total for MAJOR GROUP 62                                    |  |  | \$4,486.55      | \$89.73        |
| MAJOR GROUP:  | 63   | Insurance Carriers   |                 |                |
| 6351  | Surety Insurance                             |  | \$14,500.00     | \$290.00       |
| 6399  | Insurance Carriers, NEC                      |  | \$7,755.78      | \$155.12       |
| Other   |  |  | N/A             | N/A            |
| Total for MAJOR GROUP 63                                    |  |  | \$26,895.78     | \$537.92       |
| MAJOR GROUP:  | 64   | Insurance Agents, Brokers, And Service                           |                 |                |
| 6411  | Insurance Agents, Brokers, and Service       |  | \$122,870.81    | \$2,541.29     |
| Total for MAJOR GROUP 64                                    |  |  | \$122,870.81    | \$2,541.29     |
| MAJOR GROUP:  | 65   | Real Estate  |                 |                |
| 6531  | Real Estate Agents and Managers              |  | \$3,156,496.46  | \$63,130.79    |
| Other   |  |  | N/A             | N/A            |
| Total for MAJOR GROUP 65                                    |  |  | \$3,160,769.01  | \$63,216.25    |
| MAJOR GROUP:  | 67   | Holding And Other Investment Offices                             |                 |                |
| 6794  | Patent Owners and Lessors                    |  | \$84,641.08     | \$1,692.81     |
| Other   |  |  | N/A             | N/A            |
| Total for MAJOR GROUP 67                                    |  |  | \$286,559.88    | \$5,731.18     |
| Total for DIVISION H  |  |  | \$3,715,798.09  | \$74,400.70    |
| <b>DIVISION: I      Services</b>                            |  |  |                 |                |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                 |                |
| 7011  | Hotels and Motels                            |  | \$20,070,918.83 | \$401,418.38   |
| Other   |  |  | N/A             | N/A            |
| Total for MAJOR GROUP 70                                    |  |  | \$20,312,119.83 | \$406,242.40   |
| MAJOR GROUP:  | 72   | Personal Services  |                 |                |
| 7217  | Carpet and Upholstery Cleaning               |  | \$114,487.42    | \$2,289.73     |
| 7221  | Photographic Studios, Portrait               |  | \$73,940.62     | \$1,478.83     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable        | Tax Due      |
|---|--|--|----------------|--------------|
| <b>Box Elder - General continued...</b> |  |  |                |              |
| <b>DIVISION: I</b>                      | <b>Services continued...</b>                                     |  |                |              |
| <b>7231</b>                             | Beauty Shops   |  | \$126,034.91   | \$2,520.71   |
| <b>7241</b>                             | Barber Shops   |  | \$233,740.79   | \$4,674.81   |
| <b>7299</b>                             | Miscellaneous Personal Services, NEC                             |  | \$189,149.81   | \$3,783.06   |
| <b>Other</b>                            |  |  | \$76,159.89    | \$1,523.18   |
| Total for MAJOR GROUP 72                |  |  | \$813,513.44   | \$16,270.32  |
| MAJOR GROUP:                            | 73   | Business Services                        |                |              |
| <b>7311</b>                             | Advertising Agencies   |  | \$6,380.96     | \$162.98     |
| <b>7322</b>                             | Adjustment and Collection Services                               |  | \$3,487.34     | \$69.75      |
| <b>7331</b>                             | Direct Mail Advertising Services                                 |  | \$15,785.95    | \$315.73     |
| <b>7334</b>                             | Photocopying and Duplicating Services                            |  | \$494.44       | \$9.89       |
| <b>7335</b>                             | Commercial Photography   |  | \$2,420.41     | \$48.40      |
| <b>7336</b>                             | Commercial Art and Graphic Design                                |  | \$590.50       | \$11.81      |
| <b>7342</b>                             | Disinfecting and Pest Control Services                           |  | \$77,759.36    | \$1,555.20   |
| <b>7349</b>                             | Building Cleaning and Maintenance Services, NEC                  |  | \$343,337.63   | \$6,866.75   |
| <b>7359</b>                             | Equipment Rental and Leasing, NEC                                |  | \$1,025,580.04 | \$20,596.47  |
| <b>7363</b>                             | Help Supply Services   |  | \$40,422.01    | \$808.45     |
| <b>7371</b>                             | Computer Programming Services                                    |  | \$250,398.49   | \$5,008.01   |
| <b>7372</b>                             | Prepackaged Software   |  | \$1,465,232.66 | \$29,311.65  |
| <b>7374</b>                             | Computer Processing and Data Preparation and Processing Services |  | \$119,651.23   | \$2,393.02   |
| <b>7377</b>                             | Computer Rental and Leasing                                      |  | \$20,770.43    | \$415.41     |
| <b>7378</b>                             | Computer Maintenance and Repair                                  |  | \$53,265.37    | \$1,065.29   |
| <b>7379</b>                             | Computer Related Services, NEC                                   |  | \$651,769.20   | \$13,035.44  |
| <b>7381</b>                             | Detective, Guard, and Armored Car Services                       |  | \$11,933.44    | \$238.64     |
| <b>7382</b>                             | Security Systems Services  |  | \$423,952.84   | \$8,479.07   |
| <b>7384</b>                             | Photofinishing Laboratories                                      |  | \$36,766.07    | \$735.31     |
| <b>7389</b>                             | Miscellaneous Business Services                                  |  | \$3,072,184.44 | \$61,446.66  |
| <b>Other</b>                            |  |  | \$1,675,622.34 | \$33,512.44  |
| Total for MAJOR GROUP 73                |  |  | \$9,297,805.15 | \$186,086.37 |
| MAJOR GROUP:                            | 75   | Automotive Repair, Services, And Parking |                |              |
| <b>7515</b>                             | Passenger Car Leasing  |  | \$1,202.92     | \$24.09      |
| <b>7532</b>                             | Top, Body, and Upholstery Repair Shops and Paint Shops           |  | \$763,203.99   | \$15,264.08  |
| <b>7536</b>                             | Automotive Glass Replacement Shops                               |  | \$39,431.13    | \$788.61     |
| <b>7538</b>                             | General Automotive Repair Shops                                  |  | \$834,257.72   | \$16,685.14  |
| <b>7539</b>                             | Automotive Repair Shops, NEC                                     |  | \$82,751.96    | \$1,655.05   |
| <b>7542</b>                             | Carwashes  |  | \$141,707.32   | \$2,834.14   |
| <b>7549</b>                             | Automotive Services, Except Repair and Carwashes                 |  | \$325,738.42   | \$6,514.79   |
| <b>Other</b>                            |  |  | \$540,086.04   | \$10,801.71  |
| Total for MAJOR GROUP 75                |  |  | \$2,728,379.50 | \$54,567.61  |
| MAJOR GROUP:                            | 76   | Miscellaneous Repair Services            |                |              |
| <b>7622</b>                             | Radio and Television Repair Shops                                |  | \$2,555.88     | \$51.12      |
| <b>7629</b>                             | Electrical and Electronic Repair Shops, NEC                      |  | \$11,390.52    | \$227.83     |
| <b>7641</b>                             | Reupholstery and Furniture Repair                                |  | \$335,459.10   | \$6,709.18   |
| <b>7692</b>                             | Welding Repair   |  | \$125,533.40   | \$2,510.65   |
| <b>7699</b>                             | Repair Shops and Related Services, NEC                           |  | \$456,814.95   | \$9,136.28   |
| <b>Other</b>                            |  |  | \$6,871.20     | \$137.43     |
| Total for MAJOR GROUP 76                |  |  | \$938,625.05   | \$18,772.49  |
| MAJOR GROUP:                            | 78   | Motion Pictures                          |                |              |
| <b>7819</b>                             | Services Allied to Motion Picture Production                     |  | \$167,884.71   | \$3,357.69   |
| <b>7822</b>                             | Motion Picture and Video Tape Distribution                       |  | \$2,421.26     | \$48.43      |
| <b>Other</b>                            |  |  | \$527,553.75   | \$10,551.09  |
| Total for MAJOR GROUP 78                |  |  | \$697,859.72   | \$13,957.21  |
| MAJOR GROUP:                            | 79   | Amusement And Recreation Services        |                |              |
| <b>7999</b>                             | Amusement and Recreation Services, NEC                           |  | \$470,426.00   | \$9,408.51   |
| <b>Other</b>                            |  |  | \$15,359.65    | \$307.19     |
| Total for MAJOR GROUP 79                |  |  | \$485,785.65   | \$9,715.70   |
| MAJOR GROUP:                            | 80   | Health Services                          |                |              |
| <b>Other</b>                            |  |  | \$16,821.00    | \$336.42     |
| Total for MAJOR GROUP 80                |  |  | \$16,821.00    | \$336.42     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable         | Tax Due      |
|--|--------------|---|-----------------|--------------|
| <b>Box Elder - General <i>continued...</i></b>       |              |   |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                 |              |
| MAJOR GROUP:   | 81           | Legal Services  |                 |              |
|  | <b>8111</b>  | Legal Services  | \$13,299.49     | \$265.99     |
|  |              | Total for MAJOR GROUP 81  | \$13,299.49     | \$265.99     |
| MAJOR GROUP:   | 82           | Educational Services  |                 |              |
|  | <b>8221</b>  | Colleges, Universities, and Professional Schools                    | \$6,568.62      | \$131.38     |
|  | <b>8299</b>  | Schools and Educational Services NEC                                | \$12,794.76     | \$255.91     |
|  | <b>Other</b> |   | N/A             | N/A          |
|  |              | Total for MAJOR GROUP 82  | \$51,263.52     | \$1,025.30   |
| MAJOR GROUP:   | 83           | Social Services   |                 |              |
|  | <b>8322</b>  | Individual and Family Social Services                               | \$4,746.00      | \$94.92      |
|  | <b>Other</b> |   | N/A             | N/A          |
|  |              | Total for MAJOR GROUP 83  | \$4,806.25      | \$96.13      |
| MAJOR GROUP:   | 86           | Membership Organizations  |                 |              |
|  | <b>8661</b>  | Religious Organizations   | \$2,023.28      | \$40.47      |
|  | <b>Other</b> |   | \$5,492.04      | \$109.84     |
|  |              | Total for MAJOR GROUP 86  | \$7,515.32      | \$150.31     |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                 |              |
|  | <b>8711</b>  | Engineering Services  | \$354,712.28    | \$7,094.28   |
|  | <b>8712</b>  | Architectural Services  | \$106,197.05    | \$2,123.94   |
|  | <b>8713</b>  | Surveying Services  | \$188,034.18    | \$3,760.70   |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$212,654.23    | \$4,253.09   |
|  | <b>8734</b>  | Testing Laboratories  | \$64,519.95     | \$1,290.41   |
|  | <b>8741</b>  | Management Services   | \$693,607.88    | \$13,872.16  |
|  | <b>8742</b>  | Management Consulting Services                                      | \$22,994.11     | \$459.87     |
|  | <b>8744</b>  | Facilities Support Management Services                              | \$12,615.95     | \$252.33     |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   | \$76,644.36     | \$1,532.88   |
|  |              | Total for MAJOR GROUP 87  | \$1,731,979.99  | \$34,639.66  |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                 |              |
|  | <b>8999</b>  | Services, NEC   | \$1,556,401.33  | \$31,128.03  |
|  |              | Total for MAJOR GROUP 89  | \$1,556,401.33  | \$31,128.03  |
|  |              | Total for DIVISION I  | \$38,656,175.24 | \$773,253.94 |

**Box Elder - General Recap**

|   |  |                  |                |
|---|--|------------------|----------------|
|   | Other  | \$903.50         | \$18.07        |
| A | Agriculture, Forestry, And Fishing                                   | \$2,413,166.52   | \$48,263.33    |
| B | Mining   | \$620,228.12     | \$12,404.56    |
| C | Construction   | \$1,088,750.45   | \$21,973.16    |
| D | Manufacturing  | \$5,308,724.17   | \$106,193.27   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,126,368.75  | \$302,528.90   |
| F | Wholesale Trade  | \$5,379,439.52   | \$107,601.33   |
| G | Retail Trade   | \$60,953,639.15  | \$1,220,086.94 |
| H | Finance, Insurance, And Real Estate                                  | \$3,715,798.09   | \$74,400.70    |
| I | Services   | \$38,656,175.24  | \$773,253.94   |
|   | Total for Box Elder - General  | \$133,263,193.51 | \$2,666,724.20 |

**Box Elder - Gross Receipts**

**DIVISION: D      Manufacturing**

|              |              |  |     |     |
|--------------|--------------|--|-----|-----|
| MAJOR GROUP: | 20           | Food And Kindred Products  |     |     |
|              | <b>Other</b> |  | N/A | N/A |
|              |              | Total for MAJOR GROUP 20   | N/A | N/A |
| MAJOR GROUP: | 27           | Printing, Publishing, And Allied Industries                              |     |     |
|              | <b>Other</b> |  | N/A | N/A |
|              |              | Total for MAJOR GROUP 27   | N/A | N/A |
| MAJOR GROUP: | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment |     |     |
|              | <b>Other</b> |  | N/A | N/A |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable         | Tax Due      |
|---|--|--|-----------------|--------------|
| <b>Box Elder - Gross Receipts <i>continued...</i></b>                             |  |  |                 |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                         |  |  |                 |              |
|   |  |  |                 |              |
| Total for MAJOR GROUP 34  |  |  | N/A             | N/A          |
| Total for DIVISION D  |  |  | \$7,971.23      | \$79.71      |
| <b>DIVISION: F      Wholesale Trade</b>   |  |  |                 |              |
| MAJOR GROUP:      50      Wholesale Trade-durable Goods                           |  |  |                 |              |
| <b>Other</b>  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 50  |  |  | N/A             | N/A          |
| MAJOR GROUP:      51      Wholesale Trade-non-durable Goods                       |  |  |                 |              |
| <b>Other</b>  |  |  | \$595.10        | \$5.95       |
| Total for MAJOR GROUP 51  |  |  | \$595.10        | \$5.95       |
| Total for DIVISION F  |  |  | \$1,445.10      | \$14.45      |
| <b>DIVISION: G      Retail Trade</b>  |  |  |                 |              |
| MAJOR GROUP:      53      General Merchandise Stores                              |  |  |                 |              |
| <b>Other</b>  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 53  |  |  | N/A             | N/A          |
| MAJOR GROUP:      54      Food Stores   |  |  |                 |              |
| <b>Other</b>  |  |  | \$922,626.26    | \$9,226.27   |
| Total for MAJOR GROUP 54  |  |  | \$922,626.26    | \$9,226.27   |
| MAJOR GROUP:      55      Automotive Dealers And Gasoline Service Stations        |  |  |                 |              |
| <b>Other</b>  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 55  |  |  | N/A             | N/A          |
| MAJOR GROUP:      56      Apparel And Accessory Stores                            |  |  |                 |              |
| <b>Other</b>  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 56  |  |  | N/A             | N/A          |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores       |  |  |                 |              |
| <b>Other</b>  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 57  |  |  | N/A             | N/A          |
| MAJOR GROUP:      58      Eating And Drinking Places                              |  |  |                 |              |
| <b>5812</b> Eating Places   |  |  | \$5,854,163.68  | \$58,723.56  |
| <b>5813</b> Drinking Places   |  |  | \$681,296.35    | \$6,812.96   |
| Total for MAJOR GROUP 58  |  |  | \$6,535,460.03  | \$65,536.52  |
| MAJOR GROUP:      59      Miscellaneous Retail                                    |  |  |                 |              |
| <b>5921</b> Liquor Stores   |  |  | \$11,341.05     | \$113.41     |
| <b>5961</b> Catalog and Mail-Order Houses   |  |  | \$5,152.38      | \$51.52      |
| <b>5963</b> Direct Selling Establishments   |  |  | \$41,504.96     | \$415.06     |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                      |  |  | \$1,417.71      | \$14.17      |
| <b>Other</b>  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 59  |  |  | \$251,486.39    | \$2,514.86   |
| Total for DIVISION G  |  |  | \$8,683,512.32  | \$87,017.05  |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                       |  |  |                 |              |
| MAJOR GROUP:      64      Insurance Agents, Brokers, And Service                  |  |  |                 |              |
| <b>Other</b>  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 64  |  |  | N/A             | N/A          |
| MAJOR GROUP:      65      Real Estate   |  |  |                 |              |
| <b>Other</b>  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 65  |  |  | N/A             | N/A          |
| Total for DIVISION H  |  |  | \$18,545.36     | \$185.45     |
| <b>DIVISION: I      Services</b>  |  |  |                 |              |
| MAJOR GROUP:      70      Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |                 |              |
| <b>Other</b>  |  |  | \$18,311,123.40 | \$183,111.23 |
| Total for MAJOR GROUP 70  |  |  | \$18,311,123.40 | \$183,111.23 |
| MAJOR GROUP:      72      Personal Services                                       |  |  |                 |              |
| <b>Other</b>  |  |  | \$1,146.62      | \$11.50      |
| Total for MAJOR GROUP 72  |  |  | \$1,146.62      | \$11.50      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |                                   | Taxable         | Tax Due      |
|---|----|-----------------------------------|-----------------|--------------|
| <b>Box Elder - Gross Receipts <i>continued...</i></b> |    |                                   |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b>  |    |                                   |                 |              |
| 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          |
|   |    | Total for DIVISION I              | \$18,849,075.59 | \$188,490.80 |

**Box Elder - Gross Receipts Recap**

|   |                                      |                 |              |
|---|--------------------------------------|-----------------|--------------|
| D | Manufacturing                        | \$7,971.23      | \$79.71      |
| F | Wholesale Trade                      | \$1,445.10      | \$14.45      |
| G | Retail Trade                         | \$8,683,512.32  | \$87,017.05  |
| H | Finance, Insurance, And Real Estate  | \$18,545.36     | \$185.45     |
| I | Services                             | \$18,849,075.59 | \$188,490.80 |
|   | Total for Box Elder - Gross Receipts | \$27,560,549.60 | \$275,787.46 |

**Box Elder Recap**

|   |  |                |
|---|--|----------------|
|   | Other  | \$18.07        |
| A | Agriculture, Forestry, And Fishing                                   | \$48,263.33    |
| B | Mining   | \$12,404.56    |
| C | Construction   | \$21,973.16    |
| D | Manufacturing  | \$106,272.98   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$302,528.90   |
| F | Wholesale Trade  | \$107,615.78   |
| G | Retail Trade   | \$1,307,103.99 |
| H | Finance, Insurance, And Real Estate                                  | \$74,586.15    |
| I | Services   | \$961,744.74   |
|   | Total for Box Elder  | \$2,942,511.66 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Bradley - General</b>  |    |   |  |              |            |
| <b>DIVISION: C Construction</b>   |    |   |  |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |              |            |
| Other   |    |   |  | \$8,383.23   | \$167.67   |
| Total for MAJOR GROUP 17  |    |   |  | \$8,383.23   | \$167.67   |
| Total for DIVISION C  |    |   |  | \$8,383.23   | \$167.67   |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |            |
| 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                                  |  | \$2,843.78   | \$56.87    |
| 2741  |    | Miscellaneous Publishing  |  | \$236.11     | \$4.72     |
| 2754  |    | Commercial Printing, Gravure  |  | \$78.00      | \$1.56     |
| 2759  |    | Commercial Printing, NEC  |  | \$866.00     | \$17.32    |
| Other   |    |   |  | \$777.50     | \$15.56    |
| Total for MAJOR GROUP 27  |    |   |  | \$4,801.39   | \$96.03    |
| 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  |    |   |  | \$23,050.82  | \$461.03   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 42  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 44 | Water Transportation  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 44  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications  |  |              |            |
| 4812  |    | Radiotelephone Communications   |  | \$27,403.82  | \$548.07   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$40,704.35  | \$814.09   |
| 4841  |    | Cable and Other Pay Television Services   |  | \$6,580.50   | \$131.61   |
| 4899  |    | Communications Services, NEC  |  | \$1,549.80   | \$31.00    |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 48  |    |   |  | \$76,550.47  | \$1,531.01 |
| 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  |    |   |  | \$143,897.92 | \$2,877.96 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due    |
|---|----|--|--|--------------|------------|
| Bradley - General <i>continued...</i>           |    |  |  |              |            |
| DIVISION: F Wholesale Trade <i>continued...</i> |    |  |  |              |            |
|   |    | 5045   | Computers and Computer Peripheral Equipment and Software | \$654.05     | \$13.10    |
|   |    | Other  |  | \$34,059.23  | \$681.20   |
|   |    | Total for MAJOR GROUP 50   |  | \$34,713.28  | \$694.30   |
| MAJOR GROUP:                                    | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
|   |    | Other  |  | \$3,743.52   | \$74.88    |
|   |    | Total for MAJOR GROUP 51   |  | \$3,743.52   | \$74.88    |
|   |    | Total for DIVISION F   |  | \$38,456.80  | \$769.18   |
| DIVISION: G Retail Trade                        |    |  |  |              |            |
| MAJOR GROUP:                                    | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
|   |    | 5211   | Lumber and Other Building Materials Dealers              | \$2,457.36   | \$49.14    |
|   |    | Other  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 52   |  | \$3,078.36   | \$61.56    |
| MAJOR GROUP:                                    | 53 | General Merchandise Stores   |  |              |            |
|   |    | 5311   | Department Stores  | \$9,189.08   | \$183.78   |
|   |    | 5399   | Miscellaneous General Merchandise Stores                 | \$1,449.54   | \$29.00    |
|   |    | Other  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 53   |  | \$10,887.85  | \$217.76   |
| MAJOR GROUP:                                    | 54 | Food Stores  |  |              |            |
|   |    | Other  |  | \$17,861.69  | \$357.23   |
|   |    | Total for MAJOR GROUP 54   |  | \$17,861.69  | \$357.23   |
| MAJOR GROUP:                                    | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
|   |    | 5531   | Auto and Home Supply Stores                              | \$4,827.13   | \$96.54    |
|   |    | Other  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 55   |  | \$25,384.51  | \$507.70   |
| MAJOR GROUP:                                    | 56 | Apparel And Accessory Stores   |  |              |            |
|   |    | 5621   | Women's Clothing Stores                                  | \$275.44     | \$5.51     |
|   |    | 5632   | Women's Accessory and Specialty Stores                   | \$1,158.50   | \$23.17    |
|   |    | 5651   | Family Clothing Stores                                   | \$5,347.55   | \$106.95   |
|   |    | 5661   | Shoe Stores  | \$787.46     | \$15.75    |
|   |    | 5699   | Miscellaneous Apparel and Accessory Stores               | \$258.50     | \$5.17     |
|   |    | Other  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 56   |  | \$8,473.45   | \$169.47   |
| MAJOR GROUP:                                    | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
|   |    | 5719   | Miscellaneous Homefurnishings Stores                     | \$761.00     | \$15.22    |
|   |    | Other  |  | \$12,041.15  | \$240.83   |
|   |    | Total for MAJOR GROUP 57   |  | \$12,802.15  | \$256.05   |
| MAJOR GROUP:                                    | 59 | Miscellaneous Retail   |  |              |            |
|   |    | 5941   | Sporting Goods Stores and Bicycle Shops                  | \$479.00     | \$9.58     |
|   |    | 5942   | Book Stores  | \$603.08     | \$12.07    |
|   |    | 5945   | Hobby, Toy, and Game Stores                              | \$590.37     | \$11.81    |
|   |    | 5961   | Catalog and Mail-Order Houses                            | \$108,001.07 | \$2,160.11 |
|   |    | 5963   | Direct Selling Establishments                            | \$3,341.94   | \$66.84    |
|   |    | 5999   | Miscellaneous Retail Stores, NEC                         | \$9,231.53   | \$184.62   |
|   |    | Other  |  | \$2,046.26   | \$40.92    |
|   |    | Total for MAJOR GROUP 59   |  | \$124,293.25 | \$2,485.95 |
|   |    | Total for DIVISION G   |  | \$202,781.26 | \$4,055.72 |
| 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        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable      | Tax Due     |
|---|--|---|--|--------------|-------------|
| <b>Bradley - General continued...</b>                               |  |   |  |              |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate continued...</b> |  |   |  |              |             |
| Total for MAJOR GROUP 65  |  |   |  | N/A          | N/A         |
| Total for DIVISION H  |  |   |  | \$1,542.50   | \$30.85     |
| <b>DIVISION: I Services</b>   |  |   |  |              |             |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |             |
| Other   |  |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 70  |  |   |  | N/A          | N/A         |
| MAJOR GROUP:  | 72   | Personal Services   |  |              |             |
| Other   |  |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 72  |  |   |  | N/A          | N/A         |
| MAJOR GROUP:  | 73   | Business Services   |  |              |             |
| 7342 Disinfecting and Pest Control Services                         |  |   |  | \$1,644.91   | \$32.90     |
| 7372 Prepackaged Software   |  |   |  | \$3,176.50   | \$63.53     |
| 7379 Computer Related Services, NEC                                 |  |   |  | \$6,590.77   | \$131.83    |
| 7389 Miscellaneous Business Services                                |  |   |  | \$8,349.06   | \$166.98    |
| Other   |  |   |  | \$4,266.50   | \$85.33     |
| Total for MAJOR GROUP 73  |  |   |  | \$24,027.74  | \$480.57    |
| MAJOR GROUP:  | 75   | Automotive Repair, Services, And Parking                            |  |              |             |
| Other   |  |   |  | \$309,800.70 | \$6,196.01  |
| Total for MAJOR GROUP 75  |  |   |  | \$309,800.70 | \$6,196.01  |
| 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:  | 86   | Membership Organizations  |  |              |             |
| Other   |  |   |  | \$813.51     | \$16.27     |
| Total for MAJOR GROUP 86  |  |   |  | \$813.51     | \$16.27     |
| 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  |  |   |  | \$359,343.23 | \$7,186.88  |
| <b>Bradley - General Recap</b>                                      |  |   |  |              |             |
| C   | Construction   |   |  | \$8,383.23   | \$167.67    |
| D   | Manufacturing  |   |  | \$23,050.82  | \$461.03    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$143,897.92 | \$2,877.96  |
| F   | Wholesale Trade  |   |  | \$38,456.80  | \$769.18    |
| G   | Retail Trade   |   |  | \$202,781.26 | \$4,055.72  |
| H   | Finance, Insurance, And Real Estate                                  |   |  | \$1,542.50   | \$30.85     |
| I   | Services   |   |  | \$359,343.23 | \$7,186.88  |
| Total for Bradley - General   |  |   |  | \$777,455.76 | \$15,549.29 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                      |  | Taxable           | Tax Due     |
|----------------------|--|-------------------|-------------|
| <hr/>                |  |                   |             |
| <b>Bradley Recap</b> |  |                   |             |
| <hr/>                |  |                   |             |
| C                    | Construction   |                   | \$167.67    |
| D                    | Manufacturing  |                   | \$461.03    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |                   | \$2,877.96  |
| F                    | Wholesale Trade  |                   | \$769.18    |
| G                    | Retail Trade   |                   | \$4,055.72  |
| H                    | Finance, Insurance, And Real Estate                                  |                   | \$30.85     |
| I                    | Services   |                   | \$7,186.88  |
|                      |  | <hr/>             |             |
|                      |  | Total for Bradley | \$15,549.29 |
| <hr/>                |  |                   |             |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due      |
|--|--|--|--|----------------|--------------|
| <b>Brandon - General</b>   |  |  |  |                |              |
| <b>DIVISION: -- No Division</b>  |  |  |  |                |              |
| MAJOR GROUP: No Major Group  |  |  |  |                |              |
| No SIC No Description  |  |  |  | \$1,114.73     | \$22.30      |
| Total for MAJOR GROUP  |  |  |  | \$1,114.73     | \$22.30      |
| Total for DIVISION --  |  |  |  | \$1,114.73     | \$22.30      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                            |  |  |  |                |              |
| MAJOR GROUP: 01 Agricultural Production Crops                                    |  |  |  |                |              |
| 0139 Field Crops, Except Cash Grains, NEC  |  |  |  | \$56,514.00    | \$1,130.28   |
| 0181 Ornamental Floriculture and Nursery Products                                |  |  |  | \$62,111.72    | \$1,242.24   |
| Other  |  |  |  | \$18,156.87    | \$363.12     |
| Total for MAJOR GROUP 01   |  |  |  | \$136,782.59   | \$2,735.64   |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties         |  |  |  |                |              |
| Other  |  |  |  | \$7,189.03     | \$143.79     |
| Total for MAJOR GROUP 02   |  |  |  | \$7,189.03     | \$143.79     |
| MAJOR GROUP: 07 Agricultural Services  |  |  |  |                |              |
| 0741 Veterinary Services for Livestock   |  |  |  | \$746,972.76   | \$14,939.47  |
| 0752 Animal Specialty Services, Except Veterinary                                |  |  |  | \$175,974.99   | \$3,519.51   |
| 0781 Landscape Counseling and Planning   |  |  |  | \$58,151.29    | \$1,163.03   |
| 0782 Lawn and Garden Services  |  |  |  | \$1,382,650.07 | \$27,653.07  |
| 0783 Ornamental Shrub and Tree Services  |  |  |  | \$99,355.93    | \$1,987.12   |
| Other  |  |  |  | \$3,606,445.92 | \$72,128.92  |
| Total for MAJOR GROUP 07   |  |  |  | \$6,069,550.96 | \$121,391.12 |
| MAJOR GROUP: 08 Forestry   |  |  |  |                |              |
| Other  |  |  |  | \$7,840.00     | \$156.80     |
| Total for MAJOR GROUP 08   |  |  |  | \$7,840.00     | \$156.80     |
| Total for DIVISION A   |  |  |  | \$6,221,362.58 | \$124,427.35 |
| <b>DIVISION: B Mining</b>  |  |  |  |                |              |
| 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          |
| <b>DIVISION: C Construction</b>  |  |  |  |                |              |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |                |              |
| 1521 General Contractors - Single-Family Houses                                  |  |  |  | \$26,848.55    | \$536.98     |
| Other  |  |  |  | \$130,773.22   | \$2,615.46   |
| Total for MAJOR GROUP 15   |  |  |  | \$157,621.77   | \$3,152.44   |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors  |  |  |  |                |              |
| 1611 Highway and Street Construction, Except Elevated Highways                   |  |  |  | \$9,732.62     | \$194.65     |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction      |  |  |  | \$40,941.87    | \$818.85     |
| 1629 Heavy Construction, NEC   |  |  |  | \$23,986.37    | \$540.67     |
| Total for MAJOR GROUP 16   |  |  |  | \$74,660.86    | \$1,554.17   |
| MAJOR GROUP: 17 Construction Special Trade Contractors                           |  |  |  |                |              |
| 1711 Plumbing, Heating, and Air-Conditioning                                     |  |  |  | \$612,436.45   | \$12,248.72  |
| 1721 Painting and Paper Hanging  |  |  |  | \$14,642.52    | \$292.84     |
| 1731 Electrical Work   |  |  |  | \$161,541.21   | \$3,418.01   |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work                        |  |  |  | \$5,808.55     | \$116.17     |
| 1751 Carpentry Work  |  |  |  | \$151,295.10   | \$3,025.90   |
| 1752 Floor Laying and Other Floor Work, NEC                                      |  |  |  | \$68,223.64    | \$1,364.47   |
| 1761 Roofing, Siding, and Sheet Metal Work                                       |  |  |  | \$9,519.82     | \$190.41     |
| 1771 Concrete Work   |  |  |  | (\$400,039.31) | (\$8,825.98) |
| 1793 Glass and Glazing Work  |  |  |  | \$52,240.07    | \$1,047.11   |
| 1794 Excavation Work   |  |  |  | \$154,069.77   | \$3,173.21   |
| 1796 Installation or Erection of Building Equipment, NEC                         |  |  |  | \$50,558.59    | \$1,011.17   |
| 1799 Special Trade Contractors, NEC  |  |  |  | \$631,871.21   | \$12,637.44  |
| Other  |  |  |  | \$48,091.74    | \$982.61     |
| Total for MAJOR GROUP 17   |  |  |  | \$1,560,259.36 | \$30,682.08  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable        | Tax Due     |
|--|--------------|---|----------------|-------------|
| <b>Brandon - General <i>continued...</i></b> |              |   |                |             |
|  |              |   |                |             |
| Total for DIVISION C                         |              |   | \$1,792,541.99 | \$35,388.69 |
| <b>DIVISION: D      Manufacturing</b>        |              |   |                |             |
| MAJOR GROUP:                                 | 20           | Food And Kindred Products   |                |             |
|  | <b>2043</b>  | Cereal Breakfast Foods  | \$944.00       | \$18.88     |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         | \$40,161.22    | \$803.22    |
|  | <b>Other</b> |   | \$19,623.39    | \$392.49    |
| Total for MAJOR GROUP 20                     |              |   | \$60,728.61    | \$1,214.59  |
| MAJOR GROUP:                                 | 21           | Tobacco Products  |                |             |
|  | <b>Other</b> |   | N/A            | N/A         |
| Total for MAJOR GROUP 21                     |              |   | N/A            | N/A         |
| MAJOR GROUP:                                 | 22           | Textile Mill Products   |                |             |
|  | <b>2299</b>  | Textile Goods, NEC  | \$2,524.54     | \$50.48     |
|  | <b>Other</b> |   | \$1,056.50     | \$21.13     |
| Total for MAJOR GROUP 22                     |              |   | \$3,581.04     | \$71.61     |
| MAJOR GROUP:                                 | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                |             |
|  | <b>2389</b>  | Apparel and Accessories, NEC  | \$23,049.27    | \$460.97    |
|  | <b>2394</b>  | Canvas and Related Products   | \$5,252.57     | \$105.06    |
|  | <b>2396</b>  | Automotive Trimmings, Apparel Findings, and Related Products                | \$4,612.79     | \$92.25     |
|  | <b>Other</b> |   | \$15,306.70    | \$306.16    |
| Total for MAJOR GROUP 23                     |              |   | \$48,221.33    | \$964.44    |
| MAJOR GROUP:                                 | 24           | Lumber And Wood Products, Except Furniture                                  |                |             |
|  | <b>2434</b>  | Wood Kitchen Cabinets   | \$99,464.83    | \$1,989.31  |
|  | <b>2439</b>  | Structural Wood Members, NEC  | \$794,431.70   | \$15,888.63 |
|  | <b>2499</b>  | Wood Products, NEC  | \$12,570.03    | \$251.40    |
|  | <b>Other</b> |   | \$168,353.79   | \$3,367.08  |
| Total for MAJOR GROUP 24                     |              |   | \$1,074,820.35 | \$21,496.42 |
| MAJOR GROUP:                                 | 25           | Furniture And Fixtures  |                |             |
|  | <b>Other</b> |   | \$4,431.80     | \$88.63     |
| Total for MAJOR GROUP 25                     |              |   | \$4,431.80     | \$88.63     |
| MAJOR GROUP:                                 | 26           | Paper And Allied Products   |                |             |
|  | <b>2679</b>  | Converted Paper and Paperboard Products, NEC                                | \$231.40       | \$4.63      |
|  | <b>Other</b> |   | \$32,121.61    | \$642.44    |
| Total for MAJOR GROUP 26                     |              |   | \$32,353.01    | \$647.07    |
| MAJOR GROUP:                                 | 27           | Printing, Publishing, And Allied Industries                                 |                |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          | \$144,526.43   | \$2,890.55  |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         | \$21,690.79    | \$433.87    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               | \$161,347.45   | \$3,226.94  |
|  | <b>2741</b>  | Miscellaneous Publishing  | \$34,281.64    | \$685.62    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   | \$41,984.71    | \$839.69    |
|  | <b>2754</b>  | Commercial Printing, Gravure  | \$25,904.65    | \$518.10    |
|  | <b>2759</b>  | Commercial Printing, NEC  | \$327,582.38   | \$6,551.66  |
|  | <b>2771</b>  | Greeting Cards  | \$16,243.67    | \$324.91    |
|  | <b>Other</b> |   | \$17,554.92    | \$351.10    |
| Total for MAJOR GROUP 27                     |              |   | \$791,116.64   | \$15,822.44 |
| MAJOR GROUP:                                 | 28           | Chemicals And Allied Products   |                |             |
|  | <b>2819</b>  | Industrial Inorganic Chemicals, NEC   | \$272,302.50   | \$5,449.49  |
|  | <b>2833</b>  | Medicinal Chemicals and Botanical Products                                  | \$5,791.00     | \$115.82    |
|  | <b>2834</b>  | Pharmaceutical Preparations   | \$5,782.00     | \$115.64    |
|  | <b>2841</b>  | Soaps and Other Detergents, Except Specialty Cleaners                       | \$6,194.65     | \$123.90    |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          | \$6,775.87     | \$135.52    |
|  | <b>Other</b> |   | \$717,717.35   | \$14,354.36 |
| Total for MAJOR GROUP 28                     |              |   | \$1,014,563.37 | \$20,294.73 |
| MAJOR GROUP:                                 | 29           | Petroleum Refining And Related Industries                                   |                |             |
|  | <b>Other</b> |   | N/A            | N/A         |
| Total for MAJOR GROUP 29                     |              |   | N/A            | N/A         |
| MAJOR GROUP:                                 | 30           | Rubber And Miscellaneous Plastics Products                                  |                |             |
|  | <b>3069</b>  | Fabricated Rubber Products, NEC   | \$742.84       | \$14.86     |
|  | <b>3086</b>  | Plastics Foam Products  | \$8,090.50     | \$161.81    |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |                          | Taxable   | Tax Due         |              |
|---|----|--|--------------------------|---|-----------------|--------------|
| Brandon - General continued...  |    |  |                          |   |                 |              |
| DIVISION: D      Manufacturing continued...   |    |  |                          |   |                 |              |
|   |    |  | 3089                     | Plastics Products, NEC  | \$10,897.82     | \$217.96     |
|   |    |  | Other                    |   | N/A             | N/A          |
|   |    |  | Total for MAJOR GROUP 30 |   | \$29,217.52     | \$584.39     |
| MAJOR GROUP:  | 31 | Leather And Leather Products   |                          |   |                 |              |
|   |    |  | Other                    |   | \$566.44        | \$11.33      |
|   |    |  | Total for MAJOR GROUP 31 |   | \$566.44        | \$11.33      |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |                          |   |                 |              |
|   |    |  | 3273                     | Ready-Mixed Concrete  | \$1,995,013.45  | \$39,900.30  |
|   |    |  | 3281                     | Cut Stone and Stone Products                                    | \$11,013.60     | \$220.28     |
|   |    |  | Other                    |   | \$117,565.57    | \$2,351.31   |
|   |    |  | Total for MAJOR GROUP 32 |   | \$2,123,592.62  | \$42,471.89  |
| 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                                       |                          |   |                 |              |
|   |    |  | 3429                     | Hardware, NEC   | \$776,041.71    | \$15,520.83  |
|   |    |  | 3479                     | Coating, Engraving, and Allied Services, NEC                    | \$28,384.13     | \$567.69     |
|   |    |  | 3499                     | Fabricated Metal Products, NEC                                  | \$68,945.95     | \$1,378.93   |
|   |    |  | Other                    |   | \$619,508.40    | \$12,390.18  |
|   |    |  | Total for MAJOR GROUP 34 |   | \$1,492,880.19  | \$29,857.63  |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |   |                 |              |
|   |    |  | 3523                     | Farm Machinery and Equipment                                    | \$63,466.73     | \$1,269.33   |
|   |    |  | 3531                     | Construction Machinery and Equipment                            | \$16,264.93     | \$325.29     |
|   |    |  | 3599                     | Industrial and Commercial Machinery and Equipment, NEC          | \$244,449.90    | \$4,889.00   |
|   |    |  | Other                    |   | \$2,585,601.22  | \$51,712.00  |
|   |    |  | Total for MAJOR GROUP 35 |   | \$2,909,782.78  | \$58,195.62  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |   |                 |              |
|   |    |  | 3634                     | Electric Housewares and Fans                                    | \$9,010.00      | \$180.20     |
|   |    |  | 3639                     | Household Appliances, NEC                                       | \$37,219.16     | \$744.41     |
|   |    |  | 3679                     | Electronic Components, NEC                                      | \$25,331.00     | \$506.62     |
|   |    |  | Other                    |   | \$53,923.13     | \$1,078.45   |
|   |    |  | Total for MAJOR GROUP 36 |   | \$125,483.29    | \$2,509.68   |
| MAJOR GROUP:  | 37 | Transportation Equipment   |                          |   |                 |              |
|   |    |  | 3711                     | Motor Vehicles and Passenger Car Bodies                         | \$66,461.42     | \$1,329.22   |
|   |    |  | 3714                     | Motor Vehicle Parts and Accessories                             | \$3,297.00      | \$65.94      |
|   |    |  | 3715                     | Truck Trailers  | \$42,656.70     | \$853.13     |
|   |    |  | 3751                     | Motorcycles, Bicycles, and Parts                                | \$7,065.30      | \$141.31     |
|   |    |  | Other                    |   | \$510.54        | \$10.21      |
|   |    |  | Total for MAJOR GROUP 37 |   | \$119,990.96    | \$2,399.81   |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |   |                 |              |
|   |    |  | 3842                     | Orthopedic, Prosthetic, and Surgical Appliances and Supplies    | \$803.25        | \$16.06      |
|   |    |  | 3843                     | Dental Equipment and Supplies                                   | \$36,810.50     | \$736.21     |
|   |    |  | Other                    |   | \$103,282.93    | \$2,065.66   |
|   |    |  | Total for MAJOR GROUP 38 |   | \$140,896.68    | \$2,817.93   |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |                          |   |                 |              |
|   |    |  | 3914                     | Silverware, Plated Ware, and Stainless Steel Ware               | \$3,007.00      | \$60.14      |
|   |    |  | 3944                     | Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$539.50        | \$10.79      |
|   |    |  | 3949                     | Sporting and Athletic Goods, NEC                                | \$14,109.43     | \$282.19     |
|   |    |  | 3993                     | Signs and Advertising Specialties                               | \$39,650.58     | \$793.01     |
|   |    |  | 3999                     | Manufacturing Industries, NEC                                   | \$14,750.14     | \$295.01     |
|   |    |  | Other                    |   | \$8,783.01      | \$175.67     |
|   |    |  | Total for MAJOR GROUP 39 |   | \$80,839.66     | \$1,616.81   |
|   |    |  | Total for DIVISION D     |   | \$10,139,484.36 | \$202,793.41 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |                          |   |                 |              |
| MAJOR GROUP:  | 40 | Railroad Transportation  |                          |   |                 |              |
|   |    |  | Other                    |   | N/A             | N/A          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable         | Tax Due      |
|--|----|--|-----------------|--------------|
| Brandon - General continued...   |    |  |                 |              |
| 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   | \$2,046,672.63  | \$40,933.45  |
| 4225   |    | General Warehousing and Storage  | \$26,946.87     | \$538.95     |
| Other  |    |  | \$111,721.36    | \$2,234.43   |
| Total for MAJOR GROUP 42   |    |  | \$2,185,340.86  | \$43,706.83  |
| MAJOR GROUP:   | 44 | Water Transportation   |                 |              |
| 4499   |    | Water Transportation Services, NEC   | \$33,330.00     | \$666.60     |
| Total for MAJOR GROUP 44   |    |  | \$33,330.00     | \$666.60     |
| MAJOR GROUP:   | 45 | Transportation By Air  |                 |              |
| Other  |    |  | N/A             | N/A          |
| Total for MAJOR GROUP 45   |    |  | N/A             | N/A          |
| MAJOR GROUP:   | 47 | Transportation Services  |                 |              |
| Other  |    |  | \$24,756.35     | \$495.14     |
| Total for MAJOR GROUP 47   |    |  | \$24,756.35     | \$495.14     |
| MAJOR GROUP:   | 48 | Communications   |                 |              |
| 4812   |    | Radiotelephone Communications  | \$2,758,947.38  | \$55,178.96  |
| 4813   |    | Telephone Communications, Except Radiotelephone                                | \$4,025,946.05  | \$80,518.93  |
| 4832   |    | Radio Broadcasting Stations  | \$6,021.63      | \$120.45     |
| 4841   |    | Cable and Other Pay Television Services  | \$422,915.75    | \$8,458.38   |
| 4899   |    | Communications Services, NEC   | \$108,714.23    | \$2,174.30   |
| Other  |    |  | \$40,268.14     | \$805.36     |
| Total for MAJOR GROUP 48   |    |  | \$7,362,813.18  | \$147,256.38 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                 |              |
| 4953   |    | Refuse Systems   | \$303,506.76    | \$6,070.14   |
| 4959   |    | Sanitary Services, NEC   | \$21,629.00     | \$432.58     |
| Other  |    |  | \$11,898,045.67 | \$237,960.93 |
| Total for MAJOR GROUP 49   |    |  | \$12,223,181.43 | \$244,463.65 |
| Total for DIVISION E   |    |  | \$22,921,117.26 | \$458,422.50 |
| DIVISION: F      Wholesale Trade   |    |  |                 |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                 |              |
| 5012   |    | Automobiles and Other Motor Vehicles   | \$67,203.00     | \$1,344.07   |
| 5013   |    | Motor Vehicle Supplies and New Parts   | \$404,429.77    | \$8,088.62   |
| 5014   |    | Tires and Tubes  | \$18,764.09     | \$381.02     |
| 5021   |    | Furniture  | \$38,110.38     | \$762.21     |
| 5023   |    | Homefurnishings  | \$6,572.95      | \$131.45     |
| 5031   |    | Lumber, Plywood, Millwork, and Wood Panels                                     | \$258,325.35    | \$5,166.51   |
| 5032   |    | Brick, Stone, and Related Construction Materials                               | \$543,646.69    | \$10,872.99  |
| 5033   |    | Roofing, Siding, and Insulation Materials                                      | \$233,547.31    | \$4,670.93   |
| 5039   |    | Construction Materials, NEC  | \$171,762.04    | \$3,435.24   |
| 5043   |    | Photographic Equipment and Supplies  | \$32,769.24     | \$655.41     |
| 5044   |    | Office Equipment   | \$403,402.13    | \$8,068.02   |
| 5045   |    | Computers and Computer Peripheral Equipment and Software                       | \$573,188.13    | \$12,506.54  |
| 5046   |    | Commercial Equipment, NEC  | \$167,012.27    | \$3,340.27   |
| 5047   |    | Medical, Dental, and Hospital Equipment and Supplies                           | \$705,530.59    | \$14,110.64  |
| 5048   |    | Ophthalmic Goods   | \$4,524.50      | \$90.49      |
| 5049   |    | Professional Equipment and Supplies, NEC                                       | \$62,936.74     | \$1,258.73   |
| 5051   |    | Metals Service Centers and Offices   | \$430,904.77    | \$8,618.07   |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,490,457.25  | \$49,809.15  |
| 5064   |    | Electrical Appliances, Television and Radio Sets                               | \$29,185.17     | \$583.71     |
| 5065   |    | Electronic Parts and Equipment, NEC  | \$470,786.22    | \$9,415.73   |
| 5072   |    | Hardware   | \$90,576.79     | \$1,811.54   |
| 5074   |    | Plumbing and Heating Equipment and Supplies                                    | \$1,931,269.06  | \$38,625.38  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Brandon - General <i>continued...</i></b>   |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                 |              |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$945,120.96    | \$18,902.44  |
| 5078   | Refrigeration Equipment and Supplies   | \$24,370.24     | \$487.43     |
| 5082   | Construction and Mining Machinery and Equipment                                  | \$306,720.35    | \$6,134.41   |
| 5083   | Farm and Garden Machinery and Equipment  | \$10,063.22     | \$201.28     |
| 5084   | Industrial Machinery and Equipment   | \$587,441.76    | \$11,748.83  |
| 5085   | Industrial Supplies  | \$169,001.06    | \$3,380.03   |
| 5087   | Service Establishment Equipment and Supplies                                     | \$565,813.96    | \$11,316.28  |
| 5091   | Sporting and Recreational Goods and Supplies                                     | \$351,269.52    | \$7,026.57   |
| 5092   | Toys and Hobby Goods and Supplies  | \$83,337.23     | \$1,666.75   |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$11,949.06     | \$238.98     |
| 5099   | Durable Goods, NEC   | \$502,244.52    | \$10,044.92  |
| Other  |  | \$25,541.92     | \$510.84     |
| Total for MAJOR GROUP 50   |  | \$12,717,778.24 | \$255,405.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                 |              |
| 5112   | Stationery and Office Supplies   | \$6,945.11      | \$138.92     |
| 5113   | Industrial and Personal Service Paper  | \$36,612.02     | \$732.26     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$191,062.39    | \$3,821.25   |
| 5131   | Piece Goods, Notions, and Other Dry Goods  | \$2,268.05      | \$45.38      |
| 5136   | Men's and Boys' Clothing and Furnishings   | \$80,594.38     | \$1,611.91   |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                       | \$99,484.14     | \$1,989.76   |
| 5139   | Footwear   | \$56,173.85     | \$1,123.48   |
| 5141   | Groceries, General Line  | \$254,941.01    | \$5,098.84   |
| 5142   | Packaged Frozen Foods  | \$236,774.60    | \$4,735.52   |
| 5143   | Dairy Products, Except Dried or Canned   | \$5,117.82      | \$102.37     |
| 5145   | Confectionery  | \$6,186.12      | \$123.73     |
| 5149   | Groceries and Related Products, NEC  | \$32,481.81     | \$649.63     |
| 5153   | Grain and Field Beans  | \$1,065.50      | \$21.31      |
| 5169   | Chemicals and Allied Products, NEC   | \$943,389.26    | \$18,868.09  |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$49,744.81     | \$994.90     |
| 5191   | Farm Supplies  | \$232,366.09    | \$4,647.30   |
| 5192   | Books, Periodicals, and Newspapers   | \$1,186.36      | \$23.72      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$15,436.00     | \$308.72     |
| 5194   | Tobacco and Tobacco Products   | \$4,760.23      | \$95.21      |
| 5199   | Nondurable Goods, NEC  | \$422,273.56    | \$8,445.49   |
| Other  |  | \$541,401.41    | \$10,828.03  |
| Total for MAJOR GROUP 51   |  | \$3,220,264.52  | \$64,405.82  |
| Total for DIVISION F   |  | \$15,938,042.76 | \$319,811.30 |
| <b>DIVISION: G Retail Trade</b>  |  |                 |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                 |              |
| 5211   | Lumber and Other Building Materials Dealers                                      | \$9,127,350.66  | \$182,547.54 |
| 5231   | Paint, Glass, and Wallpaper Stores   | \$255,237.72    | \$5,104.77   |
| 5251   | Hardware Stores  | \$4,903,933.34  | \$98,078.67  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$1,256,046.95  | \$25,120.96  |
| Total for MAJOR GROUP 52   |  | \$15,542,568.67 | \$310,851.94 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                 |              |
| 5311   | Department Stores  | \$4,271,659.35  | \$85,433.60  |
| 5331   | Variety Stores   | \$1,755,102.36  | \$35,102.04  |
| 5399   | Miscellaneous General Merchandise Stores   | \$229,750.79    | \$4,595.04   |
| Total for MAJOR GROUP 53   |  | \$6,256,512.50  | \$125,130.68 |
| MAJOR GROUP: 54 Food Stores  |  |                 |              |
| 5411   | Grocery Stores   | \$14,397,088.62 | \$287,941.80 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                            | \$40,146.65     | \$802.93     |
| 5431   | Fruit and Vegetable Markets  | \$14,693.63     | \$293.87     |
| 5441   | Candy, Nut, and Confectionery Stores   | \$12,269.38     | \$245.39     |
| 5461   | Retail Bakeries  | \$21,535.78     | \$430.72     |
| 5499   | Miscellaneous Food Stores  | \$274,541.33    | \$5,510.31   |
| Total for MAJOR GROUP 54   |  | \$14,760,275.39 | \$295,225.02 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   | Taxable          | Tax Due        |
|---|---|------------------|----------------|
| <b>Brandon - General <i>continued...</i></b>                |   |                  |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |   |                  |                |
| MAJOR GROUP:  | 55    Automotive Dealers And Gasoline Service Stations  |                  |                |
| 5511  | Motor Vehicle Dealers                                   | \$30,092.30      | \$609.95       |
| 5531  | Auto and Home Supply Stores                             | \$2,350,889.85   | \$47,017.83    |
| 5541  | Gasoline Service Station                                | \$8,580,022.88   | \$171,600.49   |
| 5571  | Motorcycle Dealers                                      | \$7,754.72       | \$155.10       |
| Other   |   | N/A              | N/A            |
| Total for MAJOR GROUP 55                                    |   | \$10,969,881.54  | \$219,405.81   |
| MAJOR GROUP:  | 56    Apparel And Accessory Stores                      |                  |                |
| 5611  | Men's and Boys' Clothing and Accessory Stores           | \$42,550.20      | \$851.01       |
| 5621  | Women's Clothing Stores                                 | \$945,710.81     | \$18,914.31    |
| 5632  | Women's Accessory and Specialty Stores                  | \$179,031.62     | \$3,580.65     |
| 5641  | Children's and Infants' Wear Stores                     | \$59,433.55      | \$1,188.66     |
| 5651  | Family Clothing Stores                                  | \$1,009,375.67   | \$20,187.54    |
| 5661  | Shoe Stores   | \$164,754.21     | \$3,295.16     |
| 5699  | Miscellaneous Apparel and Accessory Stores              | \$246,316.25     | \$4,926.37     |
| Total for MAJOR GROUP 56                                    |   | \$2,647,172.31   | \$52,943.70    |
| MAJOR GROUP:  | 57    Home Furniture, Furnishings, And Equipment Stores |                  |                |
| 5712  | Furniture Stores  | \$3,423,418.42   | \$68,490.10    |
| 5713  | Floor Coverings Stores                                  | \$1,386,183.52   | \$27,723.67    |
| 5714  | Drapery, Curtain, and Upholstery Stores                 | \$155,152.38     | \$3,103.05     |
| 5719  | Miscellaneous Homefurnishings Stores                    | \$426,499.22     | \$8,529.99     |
| 5722  | Household Appliance Stores                              | \$734,198.77     | \$14,684.00    |
| 5731  | Radio, Television, and Consumer Electronics Stores      | \$1,845,407.81   | \$39,022.54    |
| 5734  | Computer and Computer Software Stores                   | \$331,554.33     | \$6,631.09     |
| 5735  | Record and Prerecorded Tape Stores                      | \$28,279.76      | \$565.60       |
| 5736  | Musical Instruments Stores                              | \$94,864.70      | \$1,897.28     |
| Total for MAJOR GROUP 57                                    |   | \$8,425,558.91   | \$170,647.32   |
| MAJOR GROUP:  | 58    Eating And Drinking Places                        |                  |                |
| 5812  | Eating Places   | \$15,389,116.35  | \$307,782.38   |
| 5813  | Drinking Places   | \$674,213.95     | \$13,484.31    |
| Total for MAJOR GROUP 58                                    |   | \$16,063,330.30  | \$321,266.69   |
| MAJOR GROUP:  | 59    Miscellaneous Retail                              |                  |                |
| 5912  | Drug Stores and Proprietary Stores                      | \$11,344.50      | \$226.88       |
| 5921  | Liquor Stores   | \$2,546,229.54   | \$50,924.60    |
| 5941  | Sporting Goods Stores and Bicycle Shops                 | \$479,565.98     | \$9,618.16     |
| 5942  | Book Stores   | \$107,636.07     | \$2,152.69     |
| 5943  | Stationery Stores                                       | \$149,991.34     | \$2,999.87     |
| 5944  | Jewelry Stores  | \$43,279.66      | \$865.61       |
| 5945  | Hobby, Toy, and Game Stores                             | \$35,372.28      | \$707.44       |
| 5947  | Gift, Novelty, and Souvenir Shops                       | \$91,234.32      | \$1,824.72     |
| 5948  | Luggage and Leather Goods Stores                        | \$1,170.72       | \$23.42        |
| 5949  | Sewing, Needlework, and Piece Goods Stores              | \$20,751.29      | \$415.03       |
| 5961  | Catalog and Mail-Order Houses                           | \$17,260,513.57  | \$345,256.40   |
| 5962  | Automatic Merchandise Machine Operators                 | \$274,078.71     | \$5,481.56     |
| 5963  | Direct Selling Establishments                           | \$1,315,923.41   | \$26,318.59    |
| 5983  | Fuel Oil Dealers  | \$23,609.56      | \$472.20       |
| 5984  | Liquefied Petroleum Gas Dealers                         | \$93,862.15      | \$1,877.25     |
| 5992  | Florists  | \$1,088.36       | \$21.77        |
| 5999  | Miscellaneous Retail Stores, NEC                        | \$4,199,647.49   | \$83,995.07    |
| Other   |   | \$274,828.24     | \$5,496.57     |
| Total for MAJOR GROUP 59                                    |   | \$26,930,127.19  | \$538,677.83   |
| Total for DIVISION G  |   | \$101,595,426.81 | \$2,034,148.99 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |   |                  |                |
| MAJOR GROUP:  | 60    Depository Institutions                           |                  |                |
| 6022  | State Commercial Banks                                  | \$111,675.81     | \$2,233.51     |
| 6099  | Functions Related to Depository Banking, NEC            | \$10,220.56      | \$204.46       |
| Other   |   | \$89,194.99      | \$1,783.90     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |  |  | Taxable        | Tax Due      |
|--|-------|--|--|----------------|--------------|
| Brandon - General continued...                               |       |  |  |                |              |
| DIVISION: H Finance, Insurance, And Real Estate continued... |       |  |  |                |              |
| Total for MAJOR GROUP 60                                     |       |  |  | \$211,091.36   | \$4,221.87   |
| MAJOR GROUP:   | 61    | Non-depository Credit Institutions                               |  |                |              |
|  | 6159  | Miscellaneous Business Credit Institutions                       |  | \$28,323.40    | \$566.47     |
|  | Other |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 61                                     |       |  |  | \$86,834.40    | \$1,736.69   |
| MAJOR GROUP:   | 62    | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                |              |
|  | Other |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 62                                     |       |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 63    | Insurance Carriers   |  |                |              |
|  | 6351  | Surety Insurance   |  | \$43,999.50    | \$880.05     |
|  | Other |  |  | \$9,101.63     | \$182.05     |
| Total for MAJOR GROUP 63                                     |       |  |  | \$53,101.13    | \$1,062.10   |
| MAJOR GROUP:   | 64    | Insurance Agents, Brokers, And Service                           |  |                |              |
|  | 6411  | Insurance Agents, Brokers, and Service                           |  | \$45,515.67    | \$921.70     |
| Total for MAJOR GROUP 64                                     |       |  |  | \$45,515.67    | \$921.70     |
| MAJOR GROUP:   | 65    | Real Estate  |  |                |              |
|  | 6531  | Real Estate Agents and Managers                                  |  | \$3,824,298.29 | \$76,486.03  |
|  | Other |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 65                                     |       |  |  | \$3,848,503.43 | \$76,970.13  |
| MAJOR GROUP:   | 67    | Holding And Other Investment Offices                             |  |                |              |
|  | 6794  | Patent Owners and Lessors  |  | \$78,714.37    | \$1,574.30   |
|  | Other |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 67                                     |       |  |  | \$78,878.87    | \$1,577.59   |
| Total for DIVISION H   |       |  |  | \$4,325,784.86 | \$86,527.28  |
| DIVISION: I Services   |       |  |  |                |              |
| MAJOR GROUP:   | 70    | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |              |
|  | 7011  | Hotels and Motels  |  | \$3,100,492.94 | \$62,009.89  |
| Total for MAJOR GROUP 70                                     |       |  |  | \$3,100,492.94 | \$62,009.89  |
| MAJOR GROUP:   | 72    | Personal Services  |  |                |              |
|  | 7213  | Linen Supply   |  | \$24,616.31    | \$492.33     |
|  | 7217  | Carpet and Upholstery Cleaning                                   |  | \$169,416.97   | \$3,388.33   |
|  | 7218  | Industrial Launderers  |  | \$62,632.39    | \$1,252.66   |
|  | 7221  | Photographic Studios, Portrait                                   |  | \$184,376.37   | \$3,687.56   |
|  | 7231  | Beauty Shops   |  | \$1,026,285.16 | \$20,525.74  |
|  | 7291  | Tax Return Preparation Services                                  |  | \$139,592.02   | \$2,791.84   |
|  | 7299  | Miscellaneous Personal Services, NEC                             |  | \$360,088.38   | \$7,201.77   |
|  | Other |  |  | \$542,645.10   | \$10,852.92  |
| Total for MAJOR GROUP 72                                     |       |  |  | \$2,509,652.70 | \$50,193.15  |
| MAJOR GROUP:   | 73    | Business Services  |  |                |              |
|  | 7311  | Advertising Agencies   |  | \$144,138.04   | \$2,882.77   |
|  | 7319  | Advertising, NEC   |  | \$15,962.74    | \$319.26     |
|  | 7322  | Adjustment and Collection Services                               |  | \$907.55       | \$18.15      |
|  | 7331  | Direct Mail Advertising Services                                 |  | \$8,684.50     | \$173.69     |
|  | 7334  | Photocopying and Duplicating Services                            |  | \$5,422.37     | \$108.43     |
|  | 7335  | Commercial Photography   |  | \$743.36       | \$14.87      |
|  | 7336  | Commercial Art and Graphic Design                                |  | \$116,808.32   | \$2,336.17   |
|  | 7338  | Secretarial and Court Reporting                                  |  | \$10,314.00    | \$206.28     |
|  | 7342  | Disinfecting and Pest Control Services                           |  | \$208,798.41   | \$4,176.00   |
|  | 7349  | Building Cleaning and Maintenance Services, NEC                  |  | \$653,676.09   | \$13,073.52  |
|  | 7352  | Medical Equipment Rental and Leasing                             |  | (\$70,973.70)  | (\$1,419.49) |
|  | 7353  | Heavy Construction Equipment Rental and Leasing                  |  | \$1,442,271.08 | \$28,845.42  |
|  | 7359  | Equipment Rental and Leasing, NEC                                |  | \$471,961.52   | \$9,464.65   |
|  | 7361  | Employment Agencies  |  | \$920,660.33   | \$18,413.22  |
|  | 7363  | Help Supply Services   |  | \$156,136.16   | \$3,122.73   |
|  | 7371  | Computer Programming Services                                    |  | \$152,739.51   | \$3,054.93   |
|  | 7372  | Prepackaged Software   |  | \$1,891,065.62 | \$37,969.30  |
|  | 7373  | Computer Integrated Systems Design                               |  | \$145,144.72   | \$2,902.89   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Brandon - General <i>continued...</i></b> |  |                |              |
| <b>DIVISION: I</b>                           | <b>Services <i>continued...</i></b>  |                |              |
|  | <b>7374</b> Computer Processing and Data Preparation and Processing Services           | \$136,108.51   | \$2,722.19   |
|  | <b>7377</b> Computer Rental and Leasing  | \$101,733.33   | \$2,034.72   |
|  | <b>7378</b> Computer Maintenance and Repair  | \$88,932.68    | \$1,778.63   |
|  | <b>7379</b> Computer Related Services, NEC   | \$590,104.13   | \$11,802.10  |
|  | <b>7381</b> Detective, Guard, and Armored Car Services                                 | \$130,685.02   | \$2,613.71   |
|  | <b>7382</b> Security Systems Services  | \$131,673.00   | \$2,633.47   |
|  | <b>7383</b> News Syndicates  | \$51,116.53    | \$1,022.32   |
|  | <b>7384</b> Photofinishing Laboratories  | \$157,385.83   | \$3,147.71   |
|  | <b>7389</b> Miscellaneous Business Services  | \$872,753.95   | \$17,455.14  |
|  | <b>Other</b>   | \$13,629.20    | \$272.58     |
|  | <b>Total for MAJOR GROUP 73</b>  | \$8,548,582.80 | \$171,145.36 |
| MAJOR GROUP:                                 | 75 Automotive Repair, Services, And Parking  |                |              |
|  | <b>7515</b> Passenger Car Leasing  | \$2,675.52     | \$53.50      |
|  | <b>7519</b> Utility Trailers and Recreational Vehicle Rental                           | \$82,749.86    | \$1,654.99   |
|  | <b>7532</b> Top, Body, and Upholstery Repair Shops and Paint Shops                     | \$132,553.10   | \$2,651.07   |
|  | <b>7534</b> Tire Retreading and Repair Shops   | \$7,090.10     | \$141.80     |
|  | <b>7536</b> Automotive Glass Replacement Shops   | \$94,888.39    | \$1,897.77   |
|  | <b>7538</b> General Automotive Repair Shops  | \$903,606.10   | \$18,072.14  |
|  | <b>7539</b> Automotive Repair Shops, NEC   | \$6,321.57     | \$126.44     |
|  | <b>7542</b> Carwashes  | \$430,312.23   | \$8,606.25   |
|  | <b>7549</b> Automotive Services, Except Repair and Carwashes                           | \$2,886.21     | \$57.74      |
|  | <b>Other</b>   | \$626,883.07   | \$12,537.65  |
|  | <b>Total for MAJOR GROUP 75</b>  | \$2,289,966.15 | \$45,799.35  |
| MAJOR GROUP:                                 | 76 Miscellaneous Repair Services   |                |              |
|  | <b>7623</b> Refrigeration and Air-Conditioning Service and Repair Shops                | \$152,289.95   | \$3,110.54   |
|  | <b>7629</b> Electrical and Electronic Repair Shops, NEC                                | \$47,339.41    | \$946.81     |
|  | <b>7641</b> Reupholstery and Furniture Repair  | \$26,977.25    | \$539.55     |
|  | <b>7699</b> Repair Shops and Related Services, NEC                                     | \$832,471.16   | \$16,649.46  |
|  | <b>Other</b>   | \$56,680.40    | \$1,133.61   |
|  | <b>Total for MAJOR GROUP 76</b>  | \$1,115,758.17 | \$22,379.97  |
| MAJOR GROUP:                                 | 78 Motion Pictures   |                |              |
|  | <b>7819</b> Services Allied to Motion Picture Production                               | \$65,564.50    | \$1,311.29   |
|  | <b>7822</b> Motion Picture and Video Tape Distribution                                 | \$9,364.19     | \$187.29     |
|  | <b>7829</b> Services Allied to Motion Picture Distribution                             | \$3,862.50     | \$77.25      |
|  | <b>7841</b> Video Tape Rental  | \$404,455.78   | \$8,089.11   |
|  | <b>Other</b>   | N/A            | N/A          |
|  | <b>Total for MAJOR GROUP 78</b>  | \$483,553.97   | \$9,671.08   |
| MAJOR GROUP:                                 | 79 Amusement And Recreation Services   |                |              |
|  | <b>7922</b> Theatrical Producers and Miscellaneous Theatrical Services                 | \$130,031.68   | \$2,600.63   |
|  | <b>7929</b> Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$54,492.07    | \$1,089.86   |
|  | <b>7991</b> Physical Fitness Facilities  | \$539,002.21   | \$10,780.04  |
|  | <b>7993</b> Coin-Operated Amusement Devices  | \$27,254.82    | \$545.11     |
|  | <b>7997</b> Membership Sports and Recreation Clubs                                     | \$504,689.17   | \$10,093.80  |
|  | <b>7999</b> Amusement and Recreation Services, NEC                                     | \$210,491.44   | \$4,209.80   |
|  | <b>Other</b>   | \$1,396,229.71 | \$27,924.57  |
|  | <b>Total for MAJOR GROUP 79</b>  | \$2,862,191.10 | \$57,243.81  |
| MAJOR GROUP:                                 | 80 Health Services   |                |              |
|  | <b>8021</b> Offices and Clinics of Dentists  | \$37,820.71    | \$756.40     |
|  | <b>8041</b> Offices and Clinics of Chiropractors                                       | \$112,491.69   | \$2,249.83   |
|  | <b>8099</b> Health and Allied Services, NEC  | \$93,800.25    | \$1,876.00   |
|  | <b>Other</b>   | \$151,287.78   | \$3,025.78   |
|  | <b>Total for MAJOR GROUP 80</b>  | \$395,400.43   | \$7,908.01   |
| MAJOR GROUP:                                 | 81 Legal Services  |                |              |
|  | <b>8111</b> Legal Services   | \$49,457.09    | \$989.13     |
|  | <b>Total for MAJOR GROUP 81</b>  | \$49,457.09    | \$989.13     |
| MAJOR GROUP:                                 | 82 Educational Services  |                |              |
|  | <b>8221</b> Colleges, Universities, and Professional Schools                           | \$7,887.33     | \$157.75     |
|  | <b>8299</b> Schools and Educational Services NEC                                       | \$329,666.51   | \$6,593.42   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                             | Taxable          | Tax Due        |
|--|----|--|-----------------------------|------------------|----------------|
| <b>Brandon - General <i>continued...</i></b>               |    |  |                             |                  |                |
| <b>DIVISION: I      Services <i>continued...</i></b>       |    |  |                             |                  |                |
|  |    | <b>Other</b>   |                             | \$34,684.46      | \$693.70       |
|  |    |  | Total for MAJOR GROUP 82    | \$372,238.30     | \$7,444.87     |
| MAJOR GROUP:   | 83 | Social Services  |                             |                  |                |
|  |    | <b>Other</b>   |                             | \$9,851.85       | \$197.04       |
|  |    |  | Total for MAJOR GROUP 83    | \$9,851.85       | \$197.04       |
| MAJOR GROUP:   | 86 | Membership Organizations   |                             |                  |                |
|  |    | <b>8641</b> Civic, Social, and Fraternal Associations                |                             | \$31,247.93      | \$624.95       |
|  |    | <b>8661</b> Religious Organizations                                  |                             | \$60,122.65      | \$1,202.46     |
|  |    | <b>Other</b>   |                             | \$9,962.86       | \$199.27       |
|  |    |  | Total for MAJOR GROUP 86    | \$101,333.44     | \$2,026.68     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services  |                             |                  |                |
|  |    | <b>8711</b> Engineering Services                                     |                             | \$295,056.24     | \$5,901.14     |
|  |    | <b>8712</b> Architectural Services                                   |                             | \$10,382.00      | \$207.64       |
|  |    | <b>8713</b> Surveying Services                                       |                             | \$289,039.50     | \$5,780.77     |
|  |    | <b>8721</b> Accounting, Auditing, and Bookkeeping Services           |                             | \$600,838.08     | \$12,016.77    |
|  |    | <b>8734</b> Testing Laboratories                                     |                             | \$209,838.68     | \$4,196.79     |
|  |    | <b>8741</b> Management Services                                      |                             | \$11,702.59      | \$234.06       |
|  |    | <b>8742</b> Management Consulting Services                           |                             | \$115,544.94     | \$2,310.95     |
|  |    | <b>8748</b> Business Consulting Services, NEC                        |                             | \$18,669.86      | \$373.40       |
|  |    | <b>Other</b>   |                             | N/A              | N/A            |
|  |    |  | Total for MAJOR GROUP 87    | \$1,551,782.75   | \$31,035.74    |
| MAJOR GROUP:   | 88 | Private Households   |                             |                  |                |
|  |    | <b>8811</b> Private Households                                       |                             | \$4,389.44       | \$87.76        |
|  |    |  | Total for MAJOR GROUP 88    | \$4,389.44       | \$87.76        |
| MAJOR GROUP:   | 89 | Miscellaneous Services   |                             |                  |                |
|  |    | <b>8999</b> Services, NEC  |                             | \$1,548,674.09   | \$30,973.47    |
|  |    |  | Total for MAJOR GROUP 89    | \$1,548,674.09   | \$30,973.47    |
|  |    |  | Total for DIVISION I        | \$24,943,325.22  | \$499,105.31   |
| <b>DIVISION: J      Public Administration</b>              |    |  |                             |                  |                |
| MAJOR GROUP:   | 92 | Justice, Public Order, And Safety                                    |                             |                  |                |
|  |    | <b>Other</b>   |                             | N/A              | N/A            |
|  |    |  | Total for MAJOR GROUP 92    | N/A              | N/A            |
| MAJOR GROUP:   | 96 | Administration Of Economic Programs                                  |                             |                  |                |
|  |    | <b>Other</b>   |                             | N/A              | N/A            |
|  |    |  | Total for MAJOR GROUP 96    | N/A              | N/A            |
|  |    |  | Total for DIVISION J        | N/A              | N/A            |
| <b>Brandon - General Recap</b>                             |    |  |                             |                  |                |
|  |    | Other  |                             | \$1,114.73       | \$22.30        |
| A  |    | Agriculture, Forestry, And Fishing                                   |                             | \$6,221,362.58   | \$124,427.35   |
| C  |    | Construction   |                             | \$1,792,541.99   | \$35,388.69    |
| D  |    | Manufacturing  |                             | \$10,139,484.36  | \$202,793.41   |
| E  |    | Transportation, Communications, Electric, Gas, And Sanitary Services |                             | \$22,921,117.26  | \$458,422.50   |
| F  |    | Wholesale Trade  |                             | \$15,938,042.76  | \$319,811.30   |
| G  |    | Retail Trade   |                             | \$101,595,426.81 | \$2,034,148.99 |
| H  |    | Finance, Insurance, And Real Estate                                  |                             | \$4,325,784.86   | \$86,527.28    |
| I  |    | Services   |                             | \$24,943,325.22  | \$499,105.31   |
|  |    | Other  |                             | \$7,818.00       | \$156.36       |
|  |    |  | Total for Brandon - General | \$187,886,018.57 | \$3,760,803.49 |
| <b>Brandon - Gross Receipts</b>                            |    |  |                             |                  |                |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |  |                             |                  |                |
| MAJOR GROUP:   | 01 | Agricultural Production Crops  |                             |                  |                |
|  |    | <b>Other</b>   |                             | N/A              | N/A            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Brandon - Gross Receipts <i>continued...</i></b>  |    |  |  |                |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing <i>continued...</i></b>               |    |  |  |                |             |
| Total for MAJOR GROUP 01   |    |  |  | N/A            | N/A         |
| Total for DIVISION A   |    |  |  | N/A            | N/A         |
| <b>DIVISION: D      Manufacturing</b>  |    |  |  |                |             |
| MAJOR GROUP:   | 20 | Food And Kindred Products  |  |                |             |
| <b>Other</b>   |    |  |  | 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                                    |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 23   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries  |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 27   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 32   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
| <b>Other</b>   |    |  |  | 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 |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 38   |    |  |  | N/A            | N/A         |
| Total for DIVISION D   |    |  |  | \$12,699.94    | \$127.01    |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                |             |
| MAJOR GROUP:   | 40 | Railroad Transportation  |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 40   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 48   |    |  |  | N/A            | N/A         |
| Total for DIVISION E   |    |  |  | N/A            | N/A         |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 50   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |  |                |             |
| <b>Other</b>   |    |  |  | \$32.81        | \$0.33      |
| Total for MAJOR GROUP 51   |    |  |  | \$32.81        | \$0.33      |
| Total for DIVISION F   |    |  |  | \$30,930.29    | \$309.31    |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |                |             |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 54 | Food Stores  |  |                |             |
| <b>5411</b> Grocery Stores   |    |  |  | \$1,401,094.45 | \$14,010.97 |
| <b>5461</b> Retail Bakeries  |    |  |  | \$7,686.08     | \$76.86     |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 54   |    |  |  | \$1,417,239.50 | \$14,172.42 |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations   |  |                |             |
| <b>5541</b> Gasoline Service Station   |    |  |  | \$1,961,500.80 | \$19,615.05 |
| Total for MAJOR GROUP 55   |    |  |  | \$1,961,500.80 | \$19,615.05 |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable         | Tax Due      |
|---|----|---|--------------------------|-----------------|--------------|
| <b>Brandon - Gross Receipts <i>continued...</i></b>         |    |   |                          |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |   |                          |                 |              |
| 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   |                          | \$14,663,625.22 | \$146,636.35 |
| 5813  |    | Drinking Places   |                          | \$635,622.19    | \$6,356.20   |
|   |    |   | Total for MAJOR GROUP 58 | \$15,299,247.41 | \$152,992.55 |
| MAJOR GROUP:  | 59 | Miscellaneous Retail  |                          |                 |              |
| 5921  |    | Liquor Stores   |                          | \$2,473,602.87  | \$24,736.06  |
| 5961  |    | Catalog and Mail-Order Houses                                       |                          | \$7,138.69      | \$71.38      |
| 5963  |    | Direct Selling Establishments                                       |                          | \$16,209.40     | \$162.09     |
| 5999  |    | Miscellaneous Retail Stores, NEC                                    |                          | \$86,806.28     | \$868.06     |
| Other   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 59 | \$2,595,005.76  | \$25,950.08  |
|   |    |   | Total for DIVISION G     | \$21,312,269.62 | \$213,122.87 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |   |                          |                 |              |
| MAJOR GROUP:  | 64 | 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          |
| <b>DIVISION: I      Services</b>                            |    |   |                          |                 |              |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |                          |                 |              |
| 7011  |    | Hotels and Motels   |                          | \$2,999,858.95  | \$29,998.60  |
|   |    |   | Total for MAJOR GROUP 70 | \$2,999,858.95  | \$29,998.60  |
| MAJOR GROUP:  | 72 | Personal Services   |                          |                 |              |
| Other   |    |   |                          | \$3,093.25      | \$30.93      |
|   |    |   | Total for MAJOR GROUP 72 | \$3,093.25      | \$30.93      |
| MAJOR GROUP:  | 73 | Business Services   |                          |                 |              |
| Other   |    |   |                          | \$21,337.81     | \$213.38     |
|   |    |   | Total for MAJOR GROUP 73 | \$21,337.81     | \$213.38     |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                            |                          |                 |              |
| Other   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 75 | N/A             | N/A          |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                                   |                          |                 |              |
| Other   |    |   |                          | \$859,078.47    | \$8,590.78   |
|   |    |   | Total for MAJOR GROUP 79 | \$859,078.47    | \$8,590.78   |
| MAJOR GROUP:  | 80 | Health Services   |                          |                 |              |
| Other   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 80 | N/A             | N/A          |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |                          |                 |              |
| Other   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 87 | N/A             | N/A          |
|   |    |   | Total for DIVISION I     | \$3,889,427.48  | \$38,894.28  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                       |  | Taxable         | Tax Due        |
|---------------------------------------|--|-----------------|----------------|
| <b>Brandon - Gross Receipts Recap</b> |  |                 |                |
| D                                     | Manufacturing  | \$12,699.94     | \$127.01       |
| F                                     | Wholesale Trade  | \$30,930.29     | \$309.31       |
| G                                     | Retail Trade   | \$21,312,269.62 | \$213,122.87   |
| I                                     | Services   | \$3,889,427.48  | \$38,894.28    |
|                                       | Other  | \$47,861.34     | \$478.62       |
| Total for Brandon - Gross Receipts    |  | \$25,293,188.67 | \$252,932.09   |
| <b>Brandon Recap</b>                  |  |                 |                |
|                                       | Other  |                 | \$22.30        |
| A                                     | Agriculture, Forestry, And Fishing                                   |                 | \$124,427.35   |
| C                                     | Construction   |                 | \$35,388.69    |
| D                                     | Manufacturing  |                 | \$202,920.42   |
| E                                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                 | \$458,422.50   |
| F                                     | Wholesale Trade  |                 | \$320,120.61   |
| G                                     | Retail Trade   |                 | \$2,247,271.86 |
| H                                     | Finance, Insurance, And Real Estate                                  |                 | \$86,527.28    |
| I                                     | Services   |                 | \$537,999.59   |
|                                       | Other  |                 | \$634.98       |
| Total for Brandon                     |  |                 | \$4,013,735.58 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable     | Tax Due  |
|---|--------------|---|--|-------------|----------|
| <b>Brandt - General</b>                                   |              |   |  |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |  |             |          |
| MAJOR GROUP:  | 07           | Agricultural Services   |  |             |          |
|   | <b>Other</b> |   |  | \$1,970.09  | \$39.40  |
|   |              | Total for MAJOR GROUP 07  |  | \$1,970.09  | \$39.40  |
|   |              | Total for DIVISION A  |  | \$1,970.09  | \$39.40  |
| <b>DIVISION: C     Construction</b>                       |              |   |  |             |          |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders                    |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 15  |  | N/A         | N/A      |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors  |  |             |          |
|   | <b>Other</b> |   |  | \$16,750.79 | \$335.02 |
|   |              | Total for MAJOR GROUP 17  |  | \$16,750.79 | \$335.02 |
|   |              | Total for DIVISION C  |  | \$23,315.93 | \$466.32 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |  |             |          |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 20  |  | N/A         | N/A      |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |             |          |
|   | <b>Other</b> |   |  | 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         |  |             |          |
|   | <b>Other</b> |   |  | \$5,678.00  | \$113.56 |
|   |              | Total for MAJOR GROUP 23  |  | \$5,678.00  | \$113.56 |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 24  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |  |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |  | \$3,479.18  | \$69.57  |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |  | \$1,030.88  | \$20.62  |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                                       |  | \$1,267.70  | \$25.35  |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$71.25     | \$1.43   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$370.00    | \$7.40   |
|   | <b>2759</b>  | Commercial Printing, NEC  |  | \$4,095.70  | \$81.90  |
|   | <b>Other</b> |   |  | \$752.36    | \$15.05  |
|   |              | Total for MAJOR GROUP 27  |  | \$11,067.07 | \$221.32 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 28  |  | N/A         | N/A      |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |  |             |          |
|   | <b>Other</b> |   |  | \$608.94    | \$12.18  |
|   |              | Total for MAJOR GROUP 30  |  | \$608.94    | \$12.18  |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 32  |  | N/A         | N/A      |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 34  |  | N/A         | N/A      |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |  |             |          |
|   | <b>Other</b> |   |  | 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 |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
| MAJOR GROUP:  | 37           | Transportation Equipment  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 37  |  | N/A         | N/A      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due    |
|--|--------------|--|--|--------------|------------|
| <b>Brandt - General <i>continued...</i></b>  |              |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |            |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 38   |  | N/A          | N/A        |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |            |
|  | <b>Other</b> |  |  | \$484.99     | \$9.70     |
|  |              | Total for MAJOR GROUP 39   |  | \$484.99     | \$9.70     |
|  |              | Total for DIVISION D   |  | \$32,701.65  | \$654.01   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |            |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 42   |  | N/A          | N/A        |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 44   |  | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications   |  |              |            |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$31,711.97  | \$634.25   |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$34,509.00  | \$690.18   |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$22,478.50  | \$449.57   |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$1,452.57   | \$29.05    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 48   |  | \$90,777.04  | \$1,815.55 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 49   |  | N/A          | N/A        |
|  |              | Total for DIVISION E   |  | \$180,483.40 | \$3,609.67 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |              |            |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$549.00     | \$10.98    |
|  | <b>5044</b>  | Office Equipment   |  | \$5,806.90   | \$116.15   |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software   |  | \$7,999.03   | \$160.00   |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies   |  | \$447.20     | \$8.94     |
|  | <b>Other</b> |  |  | \$21,632.85  | \$432.66   |
|  |              | Total for MAJOR GROUP 50   |  | \$36,434.98  | \$728.73   |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |              |            |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries   |  | \$1,310.50   | \$26.21    |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories   |  | \$1,597.70   | \$31.95    |
|  | <b>5139</b>  | Footwear   |  | \$635.40     | \$12.71    |
|  | <b>5199</b>  | Nondurable Goods, NEC  |  | \$332.70     | \$6.65     |
|  | <b>Other</b> |  |  | \$4,159.05   | \$83.20    |
|  |              | Total for MAJOR GROUP 51   |  | \$8,035.35   | \$160.72   |
|  |              | Total for DIVISION F   |  | \$44,470.33  | \$889.45   |
| <b>DIVISION: G      Retail Trade</b>   |              |  |  |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |  |              |            |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers  |  | \$25,586.37  | \$511.74   |
|  | <b>5251</b>  | Hardware Stores  |  | \$11,043.31  | \$220.87   |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 52   |  | \$36,867.24  | \$737.36   |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |  |              |            |
|  | <b>5311</b>  | Department Stores  |  | \$13,135.70  | \$262.71   |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores   |  | \$577.44     | \$11.56    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 53   |  | \$13,770.52  | \$275.42   |
| MAJOR GROUP:   | 54           | Food Stores  |  |              |            |
|  | <b>Other</b> |  |  | \$12,364.08  | \$247.28   |
|  |              | Total for MAJOR GROUP 54   |  | \$12,364.08  | \$247.28   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable      | Tax Due     |
|---|--------------|--|--|--------------|-------------|
| <b>Brandt - General <i>continued...</i></b>                 |              |  |  |              |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |              |             |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations                 |  |              |             |
|   | <b>5531</b>  | Auto and Home Supply Stores                                      |  | \$5,466.53   | \$109.36    |
|   | <b>Other</b> |  |  | \$118,571.40 | \$2,371.43  |
|   |              | Total for MAJOR GROUP 55   |  | \$124,037.93 | \$2,480.79  |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                                     |  |              |             |
|   | <b>5621</b>  | Women's Clothing Stores  |  | \$5,709.94   | \$114.21    |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                           |  | \$974.60     | \$19.49     |
|   | <b>5641</b>  | Children's and Infants' Wear Stores                              |  | \$1,184.98   | \$23.70     |
|   | <b>5651</b>  | Family Clothing Stores   |  | \$7,709.81   | \$154.18    |
|   | <b>5661</b>  | Shoe Stores  |  | \$2,466.61   | \$49.34     |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                       |  | \$5,196.96   | \$103.96    |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 56   |  | \$23,398.40  | \$467.99    |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                |  |              |             |
|   | <b>5712</b>  | Furniture Stores   |  | \$7,180.89   | \$143.62    |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                             |  | \$3,687.00   | \$73.74     |
|   | <b>5722</b>  | Household Appliance Stores                                       |  | \$5,345.05   | \$106.90    |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores               |  | \$1,748.86   | \$34.98     |
|   | <b>Other</b> |  |  | \$9,173.32   | \$184.18    |
|   |              | Total for MAJOR GROUP 57   |  | \$27,135.12  | \$543.42    |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                                       |  |              |             |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 58   |  | N/A          | N/A         |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |  |              |             |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          |  | \$4,170.47   | \$83.41     |
|   | <b>5942</b>  | Book Stores  |  | \$818.72     | \$16.38     |
|   | <b>5943</b>  | Stationery Stores  |  | \$5,729.62   | \$114.59    |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    |  | \$180,359.93 | \$3,608.49  |
|   | <b>5963</b>  | Direct Selling Establishments                                    |  | \$16,256.28  | \$325.19    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 |  | \$83,973.02  | \$1,679.47  |
|   | <b>Other</b> |  |  | \$2,956.10   | \$59.13     |
|   |              | Total for MAJOR GROUP 59   |  | \$294,264.14 | \$5,886.66  |
|   |              | Total for DIVISION G   |  | \$710,000.80 | \$14,202.18 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |              |             |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |  |              |             |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 61   |  | N/A          | N/A         |
| MAJOR GROUP:  | 63           | Insurance Carriers   |  |              |             |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 63   |  | N/A          | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |  |              |             |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |  | \$2,341.02   | \$46.82     |
|   |              | Total for MAJOR GROUP 64   |  | \$2,341.02   | \$46.82     |
| MAJOR GROUP:  | 65           | Real Estate  |  |              |             |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 65   |  | N/A          | N/A         |
|   |              | Total for DIVISION H   |  | \$13,751.69  | \$275.04    |
| <b>DIVISION: I      Services</b>                            |              |  |  |              |             |
| MAJOR GROUP:  | 72           | Personal Services  |  |              |             |
|   | <b>Other</b> |  |  | \$9,152.74   | \$183.06    |
|   |              | Total for MAJOR GROUP 72   |  | \$9,152.74   | \$183.06    |
| MAJOR GROUP:  | 73           | Business Services  |  |              |             |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$1,983.21   | \$39.65     |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$512,946.73 | \$10,258.96 |
|   | <b>7372</b>  | Prepackaged Software   |  | \$41,615.46  | \$832.32    |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$267.68     | \$5.40      |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Brandt - General Recap

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                     |  | Taxable          | Tax Due     |
|---------------------|--|------------------|-------------|
| <hr/>               |  |                  |             |
| <b>Brandt Recap</b> |  |                  |             |
| <hr/>               |  |                  |             |
| A                   | Agriculture, Forestry, And Fishing                                   |                  | \$39.40     |
| C                   | Construction   |                  | \$466.32    |
| D                   | Manufacturing  |                  | \$654.01    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |                  | \$3,609.67  |
| F                   | Wholesale Trade  |                  | \$889.45    |
| G                   | Retail Trade   |                  | \$14,202.18 |
| H                   | Finance, Insurance, And Real Estate                                  |                  | \$275.04    |
| I                   | Services   |                  | \$17,177.63 |
|                     |  |                  | <hr/>       |
|                     |  | Total for Brandt | \$37,313.70 |
| <hr/>               |  |                  |             |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable      | Tax Due    |
|---|--------------|---|--------------------------|--------------|------------|
| <b>Bridgewater - General</b>                              |              |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |              |            |
|   | <b>0741</b>  | Veterinary Services for Livestock   |                          | \$38,864.20  | \$777.28   |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$1,415.08   | \$28.30    |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 07 | \$40,518.86  | \$810.37   |
|   |              |   | Total for DIVISION A     | \$40,668.85  | \$813.37   |
| <b>DIVISION: B     Mining</b>                             |              |   |                          |              |            |
| MAJOR GROUP:  | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 14 | N/A          | N/A        |
|   |              |   | Total for DIVISION B     | N/A          | N/A        |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 15 | N/A          | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$84,500.94  | \$1,690.02 |
|   | <b>1731</b>  | Electrical Work   |                          | \$5,140.88   | \$102.82   |
|   | <b>1751</b>  | Carpentry Work  |                          | \$2,627.28   | \$52.54    |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$14,893.79  | \$297.88   |
|   | <b>Other</b> |   |                          | \$86,089.93  | \$1,727.40 |
|   |              |   | Total for MAJOR GROUP 17 | \$193,252.82 | \$3,870.66 |
|   |              |   | Total for DIVISION C     | \$193,480.17 | \$3,875.21 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |              |            |
|   | <b>Other</b> |   |                          | \$6,583.45   | \$131.67   |
|   |              |   | Total for MAJOR GROUP 20 | \$6,583.45   | \$131.67   |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |              |            |
|   | <b>Other</b> |   |                          | 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 |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 23 | N/A          | N/A        |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|   | <b>Other</b> |   |                          | \$560.00     | \$11.20    |
|   |              |   | Total for MAJOR GROUP 24 | \$560.00     | \$11.20    |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$11,121.32  | \$222.43   |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$2,417.42   | \$48.36    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$1,289.22   | \$25.81    |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,312.89   | \$26.27    |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$779.20     | \$15.58    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$448.48     | \$8.97     |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$3,584.50   | \$71.69    |
|   | <b>2771</b>  | Greeting Cards  |                          | \$3,870.03   | \$77.41    |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 27 | \$25,458.06  | \$509.22   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |              |            |
|   | <b>Other</b> |   |                          | \$6,521.00   | \$130.42   |
|   |              |   | Total for MAJOR GROUP 28 | \$6,521.00   | \$130.42   |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |
|   | <b>Other</b> |   |                          | \$490.27     | \$9.81     |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due     |
|--|----|---|--|--------------|-------------|
| <b>Bridgewater - General continued...</b>  |    |   |  |              |             |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |   |  |              |             |
| Total for MAJOR GROUP 30   |    |   |  | \$490.27     | \$9.81      |
| MAJOR GROUP:   | 31 | Leather And Leather Products  |  |              |             |
| Other  |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 31   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products   |  |              |             |
| 3273 Ready-Mixed Concrete  |    |   |  | \$78,540.56  | \$1,570.82  |
| Other  |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 32   |    |   |  | \$80,860.56  | \$1,617.22  |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |              |             |
| Other  |    |   |  | \$3,014.75   | \$60.30     |
| Total for MAJOR GROUP 34   |    |   |  | \$3,014.75   | \$60.30     |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |              |             |
| Other  |    |   |  | \$4,409.79   | \$88.19     |
| Total for MAJOR GROUP 35   |    |   |  | \$4,409.79   | \$88.19     |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |             |
| Other  |    |   |  | \$2,375.88   | \$47.53     |
| Total for MAJOR GROUP 36   |    |   |  | \$2,375.88   | \$47.53     |
| MAJOR GROUP:   | 37 | Transportation Equipment  |  |              |             |
| Other  |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 37   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries  |  |              |             |
| 3999 Manufacturing Industries, NEC   |    |   |  | \$487.92     | \$9.76      |
| Other  |    |   |  | \$742.20     | \$14.84     |
| Total for MAJOR GROUP 39   |    |   |  | \$1,230.12   | \$24.60     |
| Total for DIVISION D   |    |   |  | \$166,330.84 | \$3,326.69  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |             |
| 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  |    |   |  | \$28,207.65  | \$564.15    |
| Total for MAJOR GROUP 42   |    |   |  | \$28,207.65  | \$564.15    |
| MAJOR GROUP:   | 44 | Water Transportation  |  |              |             |
| Other  |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 44   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services   |  |              |             |
| Other  |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 47   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications  |  |              |             |
| 4812 Radiotelephone Communications   |    |   |  | \$192,846.52 | \$3,856.91  |
| 4813 Telephone Communications, Except Radiotelephone   |    |   |  | \$214,068.20 | \$4,281.38  |
| 4841 Cable and Other Pay Television Services   |    |   |  | \$45,994.50  | \$919.89    |
| 4899 Communications Services, NEC  |    |   |  | \$6,375.09   | \$127.47    |
| Other  |    |   |  | \$2,602.49   | \$52.05     |
| Total for MAJOR GROUP 48   |    |   |  | \$461,886.80 | \$9,237.70  |
| 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   |    |   |  | \$999,755.35 | \$19,995.07 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |   |  |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods   |  |              |             |
| 5013 Motor Vehicle Supplies and New Parts  |    |   |  | \$1,688.00   | \$33.76     |
| 5044 Office Equipment  |    |   |  | \$13,891.24  | \$277.82    |
| 5045 Computers and Computer Peripheral Equipment and Software                                |    |   |  | \$10,846.85  | \$216.93    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                                    |    |   |  | \$62,107.50  | \$1,242.15  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Bridgewater - General continued...</b>  |  |              |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |  |              |             |
| <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,346.55  | \$306.93    |
| <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               | \$4,436.81   | \$88.74     |
| <b>5072</b>  | Hardware   | \$1,318.20   | \$26.36     |
| <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    | \$9,033.75   | \$180.68    |
| <b>5083</b>  | Farm and Garden Machinery and Equipment  | \$11,241.33  | \$224.83    |
| <b>5084</b>  | Industrial Machinery and Equipment   | \$123,388.69 | \$2,467.77  |
| <b>5085</b>  | Industrial Supplies  | \$16,157.15  | \$323.15    |
| <b>5087</b>  | Service Establishment Equipment and Supplies                                   | \$5,575.11   | \$111.50    |
| <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   | \$2,555.80   | \$51.12     |
| <b>5092</b>  | Toys and Hobby Goods and Supplies  | \$2,551.00   | \$51.02     |
| <b>5094</b>  | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$5,088.99   | \$101.78    |
| <b>5099</b>  | Durable Goods, NEC   | \$1,748.75   | \$34.98     |
| <b>Other</b>   |  | \$3,262.76   | \$65.26     |
| Total for MAJOR GROUP 50   |  | \$290,238.48 | \$5,804.78  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |             |
| <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$13,418.65  | \$268.37    |
| <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       | \$1,664.54   | \$33.30     |
| <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     | \$2,647.38   | \$52.95     |
| <b>5139</b>  | Footwear   | \$1,391.94   | \$27.84     |
| <b>5142</b>  | Packaged Frozen Foods  | \$3,284.50   | \$65.69     |
| <b>5191</b>  | Farm Supplies  | \$66,046.69  | \$1,320.92  |
| <b>5199</b>  | Nondurable Goods, NEC  | \$462.33     | \$9.25      |
| <b>Other</b>   |  | \$56,405.94  | \$1,128.11  |
| Total for MAJOR GROUP 51   |  | \$145,321.97 | \$2,906.43  |
| Total for DIVISION F   |  | \$435,560.45 | \$8,711.21  |
| <b>DIVISION: G Retail Trade</b>  |  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |             |
| <b>5211</b>  | Lumber and Other Building Materials Dealers                                    | \$94,002.35  | \$1,880.05  |
| <b>5251</b>  | Hardware Stores  | \$6,593.62   | \$131.88    |
| Total for MAJOR GROUP 52   |  | \$100,595.97 | \$2,011.93  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |             |
| <b>5311</b>  | Department Stores  | \$55,431.60  | \$1,108.67  |
| <b>5399</b>  | Miscellaneous General Merchandise Stores                                       | \$51,089.58  | \$1,021.81  |
| <b>Other</b>   |  | N/A          | N/A         |
| Total for MAJOR GROUP 53   |  | \$111,976.90 | \$2,239.60  |
| MAJOR GROUP: 54 Food Stores  |  |              |             |
| <b>5461</b>  | Retail Bakeries  | \$2,038.85   | \$40.77     |
| <b>5499</b>  | Miscellaneous Food Stores  | \$6,867.53   | \$137.35    |
| <b>Other</b>   |  | \$43,063.69  | \$861.28    |
| Total for MAJOR GROUP 54   |  | \$51,970.07  | \$1,039.40  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |             |
| <b>5531</b>  | Auto and Home Supply Stores  | \$33,176.56  | \$663.54    |
| <b>5541</b>  | Gasoline Service Station   | \$61,685.70  | \$1,233.69  |
| <b>Other</b>   |  | \$557,833.20 | \$11,156.67 |
| Total for MAJOR GROUP 55   |  | \$652,695.46 | \$13,053.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |             |
| <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                                  | \$1,044.69   | \$20.89     |
| <b>5621</b>  | Women's Clothing Stores  | \$14,457.25  | \$289.16    |
| <b>5632</b>  | Women's Accessory and Specialty Stores   | \$4,199.73   | \$83.98     |
| <b>5641</b>  | Children's and Infants' Wear Stores  | \$1,950.03   | \$39.01     |
| <b>5651</b>  | Family Clothing Stores   | \$35,865.66  | \$717.36    |
| <b>5661</b>  | Shoe Stores  | \$6,568.64   | \$131.39    |
| <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                                     | \$5,038.31   | \$100.78    |
| Total for MAJOR GROUP 56   |  | \$69,124.31  | \$1,382.57  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |             |
| <b>5712</b>  | Furniture Stores   | \$52,791.71  | \$1,055.85  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable  | Tax Due        |             |
|--|----|---|--------------------------|--|----------------|-------------|
| Bridgewater - General continued...                   |    |   |                          |  |                |             |
| DIVISION: G      Retail Trade continued...           |    |   |                          |  |                |             |
|  |    |   | 5713                     | Floor Coverings Stores                             | \$39,193.16    | \$783.86    |
|  |    |   | 5714                     | Drapery, Curtain, and Upholstery Stores            | \$670.47       | \$13.41     |
|  |    |   | 5719                     | Miscellaneous Homefurnishings Stores               | \$11,773.64    | \$238.60    |
|  |    |   | 5722                     | Household Appliance Stores                         | \$27,143.81    | \$542.88    |
|  |    |   | 5731                     | Radio, Television, and Consumer Electronics Stores | \$6,684.32     | \$133.70    |
|  |    |   | 5734                     | Computer and Computer Software Stores              | \$2,725.33     | \$54.51     |
|  |    |   | 5735                     | Record and Prerecorded Tape Stores                 | \$3,517.26     | \$70.35     |
|  |    |   | Other                    |  | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 57 |  | \$146,630.65   | \$2,935.77  |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                              |                          |  |                |             |
|  |    |   | Other                    |  | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 58 |  | N/A            | N/A         |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |                          |  |                |             |
|  |    |   | 5912                     | Drug Stores and Proprietary Stores                 | \$20,919.82    | \$418.37    |
|  |    |   | 5921                     | Liquor Stores                                      | \$3,478.55     | \$69.57     |
|  |    |   | 5941                     | Sporting Goods Stores and Bicycle Shops            | \$11,527.79    | \$230.56    |
|  |    |   | 5942                     | Book Stores  | \$5,394.27     | \$107.89    |
|  |    |   | 5943                     | Stationery Stores                                  | \$9,592.30     | \$191.83    |
|  |    |   | 5945                     | Hobby, Toy, and Game Stores                        | \$954.96       | \$19.09     |
|  |    |   | 5947                     | Gift, Novelty, and Souvenir Shops                  | \$2,236.79     | \$44.74     |
|  |    |   | 5961                     | Catalog and Mail-Order Houses                      | \$630,645.94   | \$12,615.76 |
|  |    |   | 5963                     | Direct Selling Establishments                      | \$57,830.35    | \$1,156.64  |
|  |    |   | 5999                     | Miscellaneous Retail Stores, NEC                   | \$116,313.92   | \$2,326.32  |
|  |    |   | Other                    |  | \$2,119.46     | \$42.39     |
|  |    |   | Total for MAJOR GROUP 59 |  | \$861,014.15   | \$17,223.16 |
|  |    |   | Total for DIVISION G     |  | \$2,128,295.28 | \$42,572.10 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |   |                          |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions                                 |                          |  |                |             |
|  |    |   | Other                    |  | \$1,126.25     | \$22.53     |
|  |    |   | Total for MAJOR GROUP 60 |  | \$1,126.25     | \$22.53     |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                      |                          |  |                |             |
|  |    |   | Other                    |  | \$9,102.00     | \$182.04    |
|  |    |   | Total for MAJOR GROUP 61 |  | \$9,102.00     | \$182.04    |
| MAJOR GROUP:   | 63 | Insurance Carriers                                      |                          |  |                |             |
|  |    |   | Other                    |  | \$5,235.30     | \$104.70    |
|  |    |   | Total for MAJOR GROUP 63 |  | \$5,235.30     | \$104.70    |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                  |                          |  |                |             |
|  |    |   | 6411                     | Insurance Agents, Brokers, and Service             | \$75,723.98    | \$1,514.48  |
|  |    |   | Total for MAJOR GROUP 64 |  | \$75,723.98    | \$1,514.48  |
| MAJOR GROUP:   | 65 | Real Estate   |                          |  |                |             |
|  |    |   | 6531                     | Real Estate Agents and Managers                    | \$100,303.39   | \$2,006.07  |
|  |    |   | Total for MAJOR GROUP 65 |  | \$100,303.39   | \$2,006.07  |
|  |    |   | Total for DIVISION H     |  | \$191,490.92   | \$3,829.82  |
| DIVISION: I      Services                            |    |   |                          |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |  |                |             |
|  |    |   | Other                    |  | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 70 |  | N/A            | N/A         |
| MAJOR GROUP:   | 72 | Personal Services                                       |                          |  |                |             |
|  |    |   | 7231                     | Beauty Shops                                       | \$8,276.52     | \$165.53    |
|  |    |   | 7299                     | Miscellaneous Personal Services, NEC               | \$14,286.50    | \$285.73    |
|  |    |   | Other                    |  | \$9,298.58     | \$185.98    |
|  |    |   | Total for MAJOR GROUP 72 |  | \$31,861.60    | \$637.24    |
| MAJOR GROUP:   | 73 | Business Services                                       |                          |  |                |             |
|  |    |   | 7311                     | Advertising Agencies                               | \$4,951.76     | \$99.04     |
|  |    |   | 7342                     | Disinfecting and Pest Control Services             | \$3,932.50     | \$78.65     |
|  |    |   | 7349                     | Building Cleaning and Maintenance Services, NEC    | \$18,164.33    | \$363.29    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable      | Tax Due     |
|---|--------------|---|--------------------------|--------------|-------------|
| <b>Bridgewater - General continued...</b> |              |   |                          |              |             |
| <b>DIVISION: I Services continued...</b>  |              |   |                          |              |             |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |                          | \$11,731.43  | \$234.62    |
|   | <b>7371</b>  | Computer Programming Services                                       |                          | \$1,464.92   | \$29.30     |
|   | <b>7372</b>  | Prepackaged Software  |                          | \$48,269.61  | \$965.44    |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |                          | \$2,316.19   | \$46.33     |
|   | <b>7379</b>  | Computer Related Services, NEC                                      |                          | \$50,316.77  | \$1,006.32  |
|   | <b>7384</b>  | Photofinishing Laboratories   |                          | \$8,393.91   | \$167.88    |
|   | <b>7389</b>  | Miscellaneous Business Services                                     |                          | \$18,451.45  | \$369.03    |
|   | <b>Other</b> |   |                          | \$23,553.69  | \$471.04    |
|   |              |   | Total for MAJOR GROUP 73 | \$191,546.56 | \$3,830.94  |
| MAJOR GROUP:                              | 75           | Automotive Repair, Services, And Parking                            |                          |              |             |
|   | <b>7538</b>  | General Automotive Repair Shops                                     |                          | \$20,533.90  | \$410.69    |
|   | <b>Other</b> |   |                          | \$169,458.52 | \$3,389.15  |
|   |              |   | Total for MAJOR GROUP 75 | \$189,992.42 | \$3,799.84  |
| MAJOR GROUP:                              | 76           | Miscellaneous Repair Services                                       |                          |              |             |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                              |                          | \$3,539.79   | \$70.79     |
|   | <b>Other</b> |   |                          | \$989.45     | \$19.79     |
|   |              |   | Total for MAJOR GROUP 76 | \$4,529.24   | \$90.58     |
| MAJOR GROUP:                              | 78           | Motion Pictures   |                          |              |             |
|   | <b>Other</b> |   |                          | \$28,410.30  | \$568.21    |
|   |              |   | Total for MAJOR GROUP 78 | \$28,410.30  | \$568.21    |
| MAJOR GROUP:                              | 79           | Amusement And Recreation Services                                   |                          |              |             |
|   | <b>Other</b> |   |                          | \$20,015.96  | \$400.33    |
|   |              |   | Total for MAJOR GROUP 79 | \$20,015.96  | \$400.33    |
| MAJOR GROUP:                              | 80           | Health Services   |                          |              |             |
|   | <b>Other</b> |   |                          | \$13,381.09  | \$267.63    |
|   |              |   | Total for MAJOR GROUP 80 | \$13,381.09  | \$267.63    |
| MAJOR GROUP:                              | 81           | Legal Services  |                          |              |             |
|   | <b>Other</b> |   |                          | N/A          | N/A         |
|   |              |   | Total for MAJOR GROUP 81 | N/A          | N/A         |
| MAJOR GROUP:                              | 82           | Educational Services  |                          |              |             |
|   | <b>Other</b> |   |                          | N/A          | N/A         |
|   |              |   | Total for MAJOR GROUP 82 | N/A          | N/A         |
| MAJOR GROUP:                              | 83           | Social Services   |                          |              |             |
|   | <b>Other</b> |   |                          | N/A          | N/A         |
|   |              |   | Total for MAJOR GROUP 83 | N/A          | N/A         |
| MAJOR GROUP:                              | 86           | Membership Organizations  |                          |              |             |
|   | <b>8661</b>  | Religious Organizations   |                          | \$4,536.88   | \$90.75     |
|   | <b>Other</b> |   |                          | N/A          | N/A         |
|   |              |   | Total for MAJOR GROUP 86 | \$4,685.83   | \$93.73     |
| MAJOR GROUP:                              | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |              |             |
|   | <b>8713</b>  | Surveying Services  |                          | \$12,979.06  | \$259.58    |
|   | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$23,333.58  | \$466.68    |
|   | <b>Other</b> |   |                          | \$63,409.60  | \$1,268.18  |
|   |              |   | Total for MAJOR GROUP 87 | \$99,722.24  | \$1,994.44  |
| MAJOR GROUP:                              | 88           | Private Households  |                          |              |             |
|   | <b>Other</b> |   |                          | N/A          | N/A         |
|   |              |   | Total for MAJOR GROUP 88 | N/A          | N/A         |
| MAJOR GROUP:                              | 89           | Miscellaneous Services  |                          |              |             |
|   | <b>8999</b>  | Services, NEC   |                          | \$38,777.32  | \$775.55    |
|   |              |   | Total for MAJOR GROUP 89 | \$38,777.32  | \$775.55    |
|   |              |   | Total for DIVISION I     | \$741,700.75 | \$14,834.03 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                    |  | Taxable        | Tax Due     |
|------------------------------------|--|----------------|-------------|
| <b>Bridgewater - General Recap</b> |  |                |             |
| A                                  | Agriculture, Forestry, And Fishing                                   | \$40,668.85    | \$813.37    |
| C                                  | Construction   | \$193,480.17   | \$3,875.21  |
| D                                  | Manufacturing  | \$166,330.84   | \$3,326.69  |
| E                                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$999,755.35   | \$19,995.07 |
| F                                  | Wholesale Trade  | \$435,560.45   | \$8,711.21  |
| G                                  | Retail Trade   | \$2,128,295.28 | \$42,572.10 |
| H                                  | Finance, Insurance, And Real Estate                                  | \$191,490.92   | \$3,829.82  |
| I                                  | Services   | \$741,700.75   | \$14,834.03 |
|                                    | Other  | \$74,386.26    | \$1,487.74  |
| Total for Bridgewater - General    |  | \$4,971,668.87 | \$99,445.24 |

|                          |  |  |             |
|--------------------------|--|--|-------------|
| <b>Bridgewater Recap</b> |  |  |             |
| A                        | Agriculture, Forestry, And Fishing                                   |  | \$813.37    |
| C                        | Construction   |  | \$3,875.21  |
| D                        | Manufacturing  |  | \$3,326.69  |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$19,995.07 |
| F                        | Wholesale Trade  |  | \$8,711.21  |
| G                        | Retail Trade   |  | \$42,572.10 |
| H                        | Finance, Insurance, And Real Estate                                  |  | \$3,829.82  |
| I                        | Services   |  | \$14,834.03 |
|                          | Other  |  | \$1,487.74  |
| Total for Bridgewater    |  |  | \$99,445.24 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Bristol - General</b>  |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |            |
| Other   |  |  |  | \$8,360.89   | \$167.22   |
| Total for MAJOR GROUP 07  |  |  |  | \$8,360.89   | \$167.22   |
| Total for DIVISION A  |  |  |  | \$8,360.89   | \$167.22   |
| <b>DIVISION: B Mining</b>   |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| 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  |  |  |  | \$851.50     | \$17.03    |
| 1731 Electrical Work  |  |  |  | \$4,213.54   | \$84.27    |
| Other   |  |  |  | \$4,486.65   | \$89.75    |
| Total for MAJOR GROUP 17  |  |  |  | \$9,551.69   | \$191.05   |
| Total for DIVISION C  |  |  |  | \$182,600.69 | \$3,652.03 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$4,817.45   | \$96.35    |
| Total for MAJOR GROUP 20  |  |  |  | \$4,817.45   | \$96.35    |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| Other   |  |  |  | \$1,491.00   | \$29.82    |
| Total for MAJOR GROUP 23  |  |  |  | \$1,491.00   | \$29.82    |
| 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                                     |  |  |  | \$11,175.45  | \$223.46   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$1,548.77   | \$30.99    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$1,956.51   | \$39.15    |
| 2741 Miscellaneous Publishing   |  |  |  | \$3,004.84   | \$60.10    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$3,762.94   | \$75.25    |
| 2754 Commercial Printing, Gravure   |  |  |  | \$145.50     | \$2.91     |
| 2759 Commercial Printing, NEC   |  |  |  | \$3,169.50   | \$63.39    |
| 2771 Greeting Cards   |  |  |  | \$216.64     | \$4.33     |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 27  |  |  |  | \$27,506.15  | \$550.10   |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |              |            |
| Other   |  |  |  | \$9,953.00   | \$199.06   |
| Total for MAJOR GROUP 28  |  |  |  | \$9,953.00   | \$199.06   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due     |
|--|--------------|--|--|--------------|-------------|
| <b>Bristol - General <i>continued...</i></b>   |              |  |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |             |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |  |              |             |
|  | <b>Other</b> |  |  | \$21,953.48  | \$469.62    |
|  |              | Total for MAJOR GROUP 30   |  | \$21,953.48  | \$469.62    |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |  |              |             |
|  | <b>Other</b> |  |  | \$54,459.95  | \$1,089.20  |
|  |              | Total for MAJOR GROUP 32   |  | \$54,459.95  | \$1,089.20  |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 34   |  | N/A          | N/A         |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
|  | <b>Other</b> |  |  | 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                            |  |              |             |
|  | <b>Other</b> |  |  | \$2,064.02   | \$41.28     |
|  |              | Total for MAJOR GROUP 36   |  | \$2,064.02   | \$41.28     |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |              |             |
|  | <b>Other</b> |  |  | 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 |  |              |             |
|  | <b>Other</b> |  |  | \$1,589.00   | \$31.78     |
|  |              | Total for MAJOR GROUP 38   |  | \$1,589.00   | \$31.78     |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |             |
|  | <b>Other</b> |  |  | \$539.84     | \$10.80     |
|  |              | Total for MAJOR GROUP 39   |  | \$539.84     | \$10.80     |
|  |              | Total for DIVISION D   |  | \$136,887.77 | \$2,768.29  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |             |
| MAJOR GROUP:   | 40           | Railroad Transportation  |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 40   |  | N/A          | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |              |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$48,766.54  | \$975.32    |
|  |              | Total for MAJOR GROUP 42   |  | \$48,766.54  | \$975.32    |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 44   |  | N/A          | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |              |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$51,748.62  | \$1,034.98  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$99,444.71  | \$1,988.85  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$139,480.32 | \$2,789.61  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$4,195.19   | \$83.90     |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 48   |  | \$295,097.34 | \$5,901.91  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |              |             |
|  | <b>Other</b> |  |  | \$462,633.95 | \$9,252.70  |
|  |              | Total for MAJOR GROUP 49   |  | \$462,633.95 | \$9,252.70  |
|  |              | Total for DIVISION E   |  | \$807,324.71 | \$16,146.47 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |              |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |              |             |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$1,162.63   | \$23.27     |
|  | <b>5044</b>  | Office Equipment   |  | \$3,578.54   | \$71.57     |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software   |  | \$4,398.06   | \$87.97     |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies   |  | \$86,096.37  | \$1,721.93  |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$6,648.00   | \$132.96    |
|  | <b>5072</b>  | Hardware   |  | \$2,169.11   | \$43.38     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Bristol - General <i>continued...</i></b>   |  |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |              |             |
| 5074   | Plumbing and Heating Equipment and Supplies                | \$9,607.23   | \$192.15    |
| 5085   | Industrial Supplies  | \$18,554.45  | \$371.09    |
| 5087   | Service Establishment Equipment and Supplies               | \$474.49     | \$9.49      |
| 5091   | Sporting and Recreational Goods and Supplies               | \$1,539.87   | \$30.80     |
| 5099   | Durable Goods, NEC   | \$4,236.28   | \$84.72     |
| Other  |  | \$119,029.37 | \$2,380.58  |
| Total for MAJOR GROUP 50   |  | \$257,494.40 | \$5,149.91  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$10,057.00  | \$201.14    |
| 5136   | Men's and Boys' Clothing and Furnishings                   | \$2,164.47   | \$43.30     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories | \$381.63     | \$7.63      |
| 5139   | Footwear   | \$592.00     | \$11.84     |
| 5142   | Packaged Frozen Foods                                      | \$6,523.99   | \$130.48    |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies             | \$508.00     | \$10.16     |
| 5199   | Nondurable Goods, NEC                                      | \$940.00     | \$18.80     |
| Other  |  | \$351,583.61 | \$7,031.71  |
| Total for MAJOR GROUP 51   |  | \$372,750.70 | \$7,455.06  |
| Total for DIVISION F   |  | \$630,245.10 | \$12,604.97 |
| <b>DIVISION: G Retail Trade</b>  |  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |             |
| 5211   | Lumber and Other Building Materials Dealers                | \$137,955.37 | \$2,759.10  |
| Other  |  | \$2,030.16   | \$40.60     |
| Total for MAJOR GROUP 52   |  | \$139,985.53 | \$2,799.70  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |             |
| 5311   | Department Stores  | \$55,828.95  | \$1,116.58  |
| 5399   | Miscellaneous General Merchandise Stores                   | \$3,049.30   | \$60.99     |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53   |  | \$63,020.75  | \$1,260.42  |
| MAJOR GROUP: 54 Food Stores  |  |              |             |
| 5499   | Miscellaneous Food Stores                                  | \$11,379.89  | \$227.62    |
| Other  |  | \$25,970.44  | \$519.39    |
| Total for MAJOR GROUP 54   |  | \$37,350.33  | \$747.01    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |             |
| 5531   | Auto and Home Supply Stores                                | \$13,842.52  | \$276.85    |
| 5541   | Gasoline Service Station                                   | \$7,207.98   | \$144.17    |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 55   |  | \$22,110.50  | \$442.22    |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores              | \$1,126.00   | \$22.52     |
| 5621   | Women's Clothing Stores                                    | \$8,910.77   | \$178.22    |
| 5632   | Women's Accessory and Specialty Stores                     | \$3,154.38   | \$63.08     |
| 5641   | Children's and Infants' Wear Stores                        | \$1,583.05   | \$31.66     |
| 5651   | Family Clothing Stores                                     | \$33,263.90  | \$665.30    |
| 5661   | Shoe Stores  | \$3,324.46   | \$66.49     |
| 5699   | Miscellaneous Apparel and Accessory Stores                 | \$3,527.72   | \$70.55     |
| Total for MAJOR GROUP 56   |  | \$54,890.28  | \$1,097.82  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |             |
| 5712   | Furniture Stores   | \$135,585.93 | \$2,711.73  |
| 5719   | Miscellaneous Homefurnishings Stores                       | \$10,627.71  | \$212.56    |
| 5722   | Household Appliance Stores                                 | \$34,173.89  | \$683.48    |
| 5731   | Radio, Television, and Consumer Electronics Stores         | \$2,579.49   | \$51.59     |
| 5734   | Computer and Computer Software Stores                      | \$2,791.04   | \$55.82     |
| Other  |  | \$7,126.32   | \$142.53    |
| Total for MAJOR GROUP 57   |  | \$192,884.38 | \$3,857.71  |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |              |             |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 58   |  | N/A          | N/A         |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due     |
|---|--------------|--|--|----------------|-------------|
| <b>Bristol - General <i>continued...</i></b>                |              |  |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |                |             |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |  |                |             |
|   | <b>5912</b>  | Drug Stores and Proprietary Stores                               |  | \$797.94       | \$15.96     |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          |  | \$4,055.48     | \$81.11     |
|   | <b>5942</b>  | Book Stores  |  | \$2,665.94     | \$53.32     |
|   | <b>5943</b>  | Stationery Stores  |  | \$8,219.32     | \$164.37    |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      |  | \$4,160.80     | \$83.22     |
|   | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores                       |  | \$308.60       | \$6.17      |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    |  | \$509,770.84   | \$10,196.31 |
|   | <b>5963</b>  | Direct Selling Establishments                                    |  | \$30,119.56    | \$602.48    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 |  | \$74,030.84    | \$1,480.65  |
|   | <b>Other</b> |  |  | \$32,637.40    | \$652.77    |
| Total for MAJOR GROUP 59                                    |              |  |  | \$666,766.72   | \$13,336.36 |
| Total for DIVISION G  |              |  |  | \$1,232,955.29 | \$24,660.18 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |                |             |
| MAJOR GROUP:  | 60           | Depository Institutions  |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                                    |              |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |  |                |             |
|   | <b>Other</b> |  |  | \$13,005.50    | \$260.11    |
| Total for MAJOR GROUP 61                                    |              |  |  | \$13,005.50    | \$260.11    |
| MAJOR GROUP:  | 63           | Insurance Carriers   |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 63                                    |              |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |  |                |             |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |  | \$1,711.10     | \$34.22     |
| Total for MAJOR GROUP 64                                    |              |  |  | \$1,711.10     | \$34.22     |
| MAJOR GROUP:  | 65           | Real Estate  |  |                |             |
|   | <b>6531</b>  | Real Estate Agents and Managers                                  |  | \$4,887.00     | \$97.74     |
| Total for MAJOR GROUP 65                                    |              |  |  | \$4,887.00     | \$97.74     |
| Total for DIVISION H  |              |  |  | \$20,243.04    | \$404.86    |
| <b>DIVISION: I      Services</b>                            |              |  |  |                |             |
| MAJOR GROUP:  | 72           | Personal Services  |  |                |             |
|   | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |  | \$11,128.34    | \$222.56    |
|   | <b>7231</b>  | Beauty Shops   |  | \$2,742.00     | \$54.84     |
|   | <b>Other</b> |  |  | \$7,867.01     | \$157.34    |
| Total for MAJOR GROUP 72                                    |              |  |  | \$21,737.35    | \$434.74    |
| MAJOR GROUP:  | 73           | Business Services  |  |                |             |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$9,494.00     | \$189.88    |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$21,188.31    | \$423.80    |
|   | <b>7371</b>  | Computer Programming Services                                    |  | \$5,688.00     | \$113.76    |
|   | <b>7372</b>  | Prepackaged Software   |  | \$43,302.39    | \$866.05    |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$383.86       | \$7.69      |
|   | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$24,703.88    | \$494.08    |
|   | <b>7382</b>  | Security Systems Services  |  | \$1,148.16     | \$22.96     |
|   | <b>7389</b>  | Miscellaneous Business Services                                  |  | \$63,649.92    | \$1,273.00  |
|   | <b>Other</b> |  |  | \$17,143.51    | \$342.84    |
| Total for MAJOR GROUP 73                                    |              |  |  | \$186,702.03   | \$3,734.06  |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking                         |  |                |             |
|   | <b>Other</b> |  |  | \$297,520.31   | \$5,950.42  |
| Total for MAJOR GROUP 75                                    |              |  |  | \$297,520.31   | \$5,950.42  |
| MAJOR GROUP:  | 76           | Miscellaneous Repair Services                                    |  |                |             |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                           |  | \$8,876.16     | \$177.53    |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 76                                    |              |  |  | \$9,771.77     | \$195.44    |
| MAJOR GROUP:  | 78           | Motion Pictures  |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Bristol - General continued...</b>               |  |  |  |                |             |
| <b>DIVISION: I Services continued...</b>            |  |  |  |                |             |
| Total for MAJOR GROUP 78                            |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 79                                     | Amusement And Recreation Services                                    |  |  |                |             |
| Other   |  |  |  | \$22,832.90    | \$456.66    |
| Total for MAJOR GROUP 79                            |  |  |  | \$22,832.90    | \$456.66    |
| MAJOR GROUP: 80                                     | Health Services  |  |  |                |             |
| Other   |  |  |  | \$3,786.63     | \$75.72     |
| Total for MAJOR GROUP 80                            |  |  |  | \$3,786.63     | \$75.72     |
| MAJOR GROUP: 82                                     | Educational Services   |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                            |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 83                                     | Social Services  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 83                            |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 86                                     | Membership Organizations   |  |  |                |             |
| 8661 Religious Organizations                        |  |  |  | \$496.22       | \$9.93      |
| Other   |  |  |  | \$838.01       | \$16.78     |
| Total for MAJOR GROUP 86                            |  |  |  | \$1,334.23     | \$26.71     |
| MAJOR GROUP: 87                                     | Engineering, Accounting, Research, Management, And Related Services  |  |  |                |             |
| 8711 Engineering Services                           |  |  |  | \$5,284.64     | \$105.69    |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  |  | \$55,420.00    | \$1,108.40  |
| 8734 Testing Laboratories                           |  |  |  | \$1,824.11     | \$36.49     |
| Other   |  |  |  | \$57,724.89    | \$1,154.50  |
| Total for MAJOR GROUP 87                            |  |  |  | \$120,253.64   | \$2,405.08  |
| MAJOR GROUP: 89                                     | Miscellaneous Services   |  |  |                |             |
| 8999 Services, NEC                                  |  |  |  | \$6,315.46     | \$126.31    |
| Total for MAJOR GROUP 89                            |  |  |  | \$6,315.46     | \$126.31    |
| Total for DIVISION I                                |  |  |  | \$686,802.76   | \$13,736.12 |
| <b>Bristol - General Recap</b>                      |  |  |  |                |             |
| A   | Agriculture, Forestry, And Fishing                                   |  |  | \$8,360.89     | \$167.22    |
| C   | Construction   |  |  | \$182,600.69   | \$3,652.03  |
| D   | Manufacturing  |  |  | \$136,887.77   | \$2,768.29  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  | \$807,324.71   | \$16,146.47 |
| F   | Wholesale Trade  |  |  | \$630,245.10   | \$12,604.97 |
| G   | Retail Trade   |  |  | \$1,232,955.29 | \$24,660.18 |
| H   | Finance, Insurance, And Real Estate                                  |  |  | \$20,243.04    | \$404.86    |
| I   | Services   |  |  | \$686,802.76   | \$13,736.12 |
|   | Other  |  |  | \$812.00       | \$16.24     |
| Total for Bristol - General                         |  |  |  | \$3,706,232.25 | \$74,156.38 |
| <b>Bristol Recap</b>                                |  |  |  |                |             |
| A   | Agriculture, Forestry, And Fishing                                   |  |  |                | \$167.22    |
| C   | Construction   |  |  |                | \$3,652.03  |
| D   | Manufacturing  |  |  |                | \$2,768.29  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |                | \$16,146.47 |
| F   | Wholesale Trade  |  |  |                | \$12,604.97 |
| G   | Retail Trade   |  |  |                | \$24,660.18 |
| H   | Finance, Insurance, And Real Estate                                  |  |  |                | \$404.86    |
| I   | Services   |  |  |                | \$13,736.12 |
|   | Other  |  |  |                | \$16.24     |
| Total for Bristol                                   |  |  |  |                | \$74,156.38 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Britton - General</b>  |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A         |
| Total for DIVISION --   |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$160.00       | \$3.20      |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 01  |  |  |  | \$25,585.74    | \$511.71    |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |                |             |
| Other   |  |  |  | \$1,894.88     | \$37.90     |
| Total for MAJOR GROUP 02  |  |  |  | \$1,894.88     | \$37.90     |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |             |
| 0711 Soil Preparation Services  |  |  |  | \$98,934.90    | \$1,978.70  |
| 0752 Animal Specialty Services, Except Veterinary   |  |  |  | \$10,897.00    | \$217.94    |
| 0782 Lawn and Garden Services   |  |  |  | \$49,160.48    | \$983.21    |
| Other   |  |  |  | \$66,120.71    | \$1,322.41  |
| Total for MAJOR GROUP 07  |  |  |  | \$225,113.09   | \$4,502.26  |
| MAJOR GROUP: 08 Forestry  |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 08  |  |  |  | N/A            | N/A         |
| Total for DIVISION A  |  |  |  | \$252,664.13   | \$5,053.28  |
| <b>DIVISION: B Mining</b>   |  |  |  |                |             |
| 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         |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$110,906.44   | \$2,230.37  |
| Other   |  |  |  | \$123,279.20   | \$2,465.59  |
| Total for MAJOR GROUP 15  |  |  |  | \$234,185.64   | \$4,695.96  |
| 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  |  |  |  | \$736,784.65   | \$14,737.56 |
| 1751 Carpentry Work   |  |  |  | \$33,934.02    | \$678.69    |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$5,717.05     | \$114.34    |
| 1771 Concrete Work  |  |  |  | \$15,244.65    | \$304.88    |
| 1794 Excavation Work  |  |  |  | \$38,187.58    | \$763.75    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$35,927.74    | \$718.57    |
| Other   |  |  |  | \$187,328.62   | \$3,746.58  |
| Total for MAJOR GROUP 17  |  |  |  | \$1,053,124.31 | \$21,064.37 |
| Total for DIVISION C  |  |  |  | \$1,641,240.57 | \$32,838.94 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$7,196.31     | \$143.93    |
| Other   |  |  |  | \$107,895.85   | \$2,157.91  |
| Total for MAJOR GROUP 20  |  |  |  | \$115,092.16   | \$2,301.84  |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |                |             |
| Other   |  |  |  | \$398.11       | \$7.96      |
| Total for MAJOR GROUP 22  |  |  |  | \$398.11       | \$7.96      |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable   | Tax Due      |            |
|--|----|---|--------------------------|---|--------------|------------|
| Britton - General <i>continued...</i>              |    |   |                          |   |              |            |
| DIVISION: D      Manufacturing <i>continued...</i> |    |   |                          |   |              |            |
|  |    |   | 2394                     | Canvas and Related Products                         | \$2,688.83   | \$56.90    |
|  |    |   | Other                    |   | \$6,953.00   | \$139.06   |
|  |    |   | Total for MAJOR GROUP 23 |   | \$9,641.83   | \$195.96   |
| MAJOR GROUP:                                       | 24 | Lumber And Wood Products, Except Furniture  |                          |   |              |            |
|  |    |   | Other                    |   | \$185.73     | \$3.71     |
|  |    |   | Total for MAJOR GROUP 24 |   | \$185.73     | \$3.71     |
| MAJOR GROUP:                                       | 25 | Furniture And Fixtures  |                          |   |              |            |
|  |    |   | Other                    |   | \$488.00     | \$9.76     |
|  |    |   | Total for MAJOR GROUP 25 |   | \$488.00     | \$9.76     |
| MAJOR GROUP:                                       | 27 | Printing, Publishing, And Allied Industries   |                          |   |              |            |
|  |    |   | 2711                     | Newspapers: Publishing, or Publishing and Printing  | \$44,342.36  | \$886.82   |
|  |    |   | 2721                     | Periodicals: Publishing, or Publishing and Printing | \$4,702.74   | \$94.08    |
|  |    |   | 2731                     | Books: Publishing, or Publishing and Printing       | \$2,661.70   | \$53.23    |
|  |    |   | 2741                     | Miscellaneous Publishing                            | \$5,331.50   | \$106.65   |
|  |    |   | 2752                     | Commercial Printing, Lithographic                   | \$9,339.01   | \$186.79   |
|  |    |   | 2754                     | Commercial Printing, Gravure                        | \$1,938.94   | \$38.79    |
|  |    |   | 2759                     | Commercial Printing, NEC                            | \$32,875.22  | \$657.52   |
|  |    |   | 2771                     | Greeting Cards                                      | \$929.85     | \$18.61    |
|  |    |   | Other                    |   | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 27 |   | \$110,063.32 | \$2,201.33 |
| MAJOR GROUP:                                       | 28 | Chemicals And Allied Products   |                          |   |              |            |
|  |    |   | 2833                     | Medicinal Chemicals and Botanical Products          | \$664.98     | \$13.30    |
|  |    |   | 2834                     | Pharmaceutical Preparations                         | \$7,491.50   | \$149.83   |
|  |    |   | 2844                     | Perfumes, Cosmetics, and Other Toilet Preparations  | \$424.50     | \$8.49     |
|  |    |   | Other                    |   | \$84,497.47  | \$1,689.95 |
|  |    |   | Total for MAJOR GROUP 28 |   | \$93,078.45  | \$1,861.57 |
| MAJOR GROUP:                                       | 29 | Petroleum Refining And Related Industries   |                          |   |              |            |
|  |    |   | Other                    |   | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 29 |   | N/A          | N/A        |
| MAJOR GROUP:                                       | 30 | Rubber And Miscellaneous Plastics Products  |                          |   |              |            |
|  |    |   | 3089                     | Plastics Products, NEC                              | \$2,260.00   | \$45.20    |
|  |    |   | Other                    |   | \$176,533.56 | \$3,530.68 |
|  |    |   | Total for MAJOR GROUP 30 |   | \$178,793.56 | \$3,575.88 |
| MAJOR GROUP:                                       | 31 | Leather And Leather Products  |                          |   |              |            |
|  |    |   | Other                    |   | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 31 |   | N/A          | N/A        |
| MAJOR GROUP:                                       | 32 | Stone, Clay, Glass, And Concrete Products   |                          |   |              |            |
|  |    |   | Other                    |   | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 32 |   | N/A          | N/A        |
| MAJOR GROUP:                                       | 33 | Primary Metal Industries  |                          |   |              |            |
|  |    |   | Other                    |   | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 33 |   | N/A          | N/A        |
| MAJOR GROUP:                                       | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |   |              |            |
|  |    |   | 3429                     | Hardware, NEC                                       | \$2,766.57   | \$55.33    |
|  |    |   | Other                    |   | \$15,186.51  | \$303.73   |
|  |    |   | Total for MAJOR GROUP 34 |   | \$17,953.08  | \$359.06   |
| MAJOR GROUP:                                       | 35 | Industrial And Commercial Machinery And Computer Equipment                          |                          |   |              |            |
|  |    |   | 3553                     | Woodworking Machinery                               | \$10,925.23  | \$218.50   |
|  |    |   | Other                    |   | \$87,866.97  | \$1,757.33 |
|  |    |   | Total for MAJOR GROUP 35 |   | \$98,792.20  | \$1,975.83 |
| MAJOR GROUP:                                       | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |   |              |            |
|  |    |   | Other                    |   | \$6,186.27   | \$123.72   |
|  |    |   | Total for MAJOR GROUP 36 |   | \$6,186.27   | \$123.72   |
| MAJOR GROUP:                                       | 37 | Transportation Equipment  |                          |   |              |            |
|  |    |   | Other                    |   | \$3,529.29   | \$81.35    |
|  |    |   | Total for MAJOR GROUP 37 |   | \$3,529.29   | \$81.35    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable        | Tax Due     |
|--|--------------|--|----------------|-------------|
| <b>Britton - General <i>continued...</i></b>   |              |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |                |             |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
|  | <b>Other</b> |  | \$2,056.67     | \$41.14     |
|  |              | Total for MAJOR GROUP 38   | \$2,056.67     | \$41.14     |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |                |             |
|  | <b>3949</b>  | Sporting and Athletic Goods, NEC   | \$326.39       | \$6.53      |
|  | <b>3999</b>  | Manufacturing Industries, NEC  | \$2,034.29     | \$40.69     |
|  | <b>Other</b> |  | \$50,638.98    | \$1,012.78  |
|  |              | Total for MAJOR GROUP 39   | \$52,999.66    | \$1,060.00  |
|  |              | Total for DIVISION D   | \$792,619.47   | \$15,866.34 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |                |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   | \$76,547.15    | \$1,530.94  |
|  | <b>Other</b> |  | \$20,993.93    | \$419.87    |
|  |              | Total for MAJOR GROUP 42   | \$97,541.08    | \$1,950.81  |
| MAJOR GROUP:   | 44           | Water Transportation   |                |             |
|  | <b>Other</b> |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 44   | N/A            | N/A         |
| MAJOR GROUP:   | 45           | Transportation By Air  |                |             |
|  | <b>Other</b> |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 45   | N/A            | N/A         |
| MAJOR GROUP:   | 48           | Communications   |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  | \$286,405.40   | \$5,728.15  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  | \$979,412.73   | \$19,588.23 |
|  | <b>4841</b>  | Cable and Other Pay Television Services  | \$77,588.00    | \$1,551.76  |
|  | <b>4899</b>  | Communications Services, NEC   | \$6,343.53     | \$126.85    |
|  | <b>Other</b> |  | \$2,987.00     | \$59.74     |
|  |              | Total for MAJOR GROUP 48   | \$1,352,736.66 | \$27,054.73 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |                |             |
|  | <b>Other</b> |  | \$1,624,581.89 | \$32,491.64 |
|  |              | Total for MAJOR GROUP 49   | \$1,624,581.89 | \$32,491.64 |
|  |              | Total for DIVISION E   | \$3,078,487.35 | \$61,569.73 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |                |             |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   | \$8,694.64     | \$173.90    |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   | \$5,150.20     | \$103.02    |
|  | <b>5014</b>  | Tires and Tubes  | \$1,262.11     | \$27.87     |
|  | <b>5023</b>  | Homefurnishings  | \$781.24       | \$15.62     |
|  | <b>5044</b>  | Office Equipment   | \$91,706.64    | \$1,834.11  |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software   | \$29,380.98    | \$599.99    |
|  | <b>5046</b>  | Commercial Equipment, NEC  | \$18,458.01    | \$369.18    |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies   | \$91,277.43    | \$1,825.56  |
|  | <b>5049</b>  | Professional Equipment and Supplies, NEC   | \$3,870.92     | \$77.41     |
|  | <b>5051</b>  | Metals Service Centers and Offices   | \$443.85       | \$8.88      |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 | \$347,518.16   | \$6,950.37  |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets   | \$4,531.88     | \$90.64     |
|  | <b>5065</b>  | Electronic Parts and Equipment, NEC  | \$12,339.35    | \$246.79    |
|  | <b>5072</b>  | Hardware   | \$20,014.99    | \$400.32    |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies  | \$1,631,000.33 | \$32,620.04 |
|  | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies   | \$97,466.11    | \$1,949.33  |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment  | \$10,916.32    | \$218.33    |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  | \$2,151.28     | \$43.02     |
|  | <b>5084</b>  | Industrial Machinery and Equipment   | \$62,391.54    | \$1,247.84  |
|  | <b>5085</b>  | Industrial Supplies  | \$225,289.15   | \$4,505.79  |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies   | \$6,246.06     | \$124.95    |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies   | \$24,024.48    | \$480.51    |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  | \$6,602.50     | \$132.05    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable        | Tax Due      |
|---|----|--|----------------|--------------|
| Britton - General <i>continued...</i>           |    |  |                |              |
| DIVISION: F Wholesale Trade <i>continued...</i> |    |  |                |              |
|   |    | 5094 Jewelry, Watches, Precious Stones, and Precious Metals          | \$840.00       | \$16.80      |
|   |    | 5099 Durable Goods, NEC  | \$64,216.30    | \$1,284.33   |
|   |    | Other  | \$10,062.17    | \$201.25     |
|   |    | Total for MAJOR GROUP 50   | \$2,776,636.64 | \$55,547.90  |
| MAJOR GROUP:                                    | 51 | Wholesale Trade-non-durable Goods                                    |                |              |
|   |    | 5112 Stationery and Office Supplies                                  | \$4,126.33     | \$82.54      |
|   |    | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries              | \$25,264.07    | \$505.28     |
|   |    | 5136 Men's and Boys' Clothing and Furnishings                        | \$7,022.16     | \$140.46     |
|   |    | 5137 Women's, Children's, and Infants' Clothing and Accessories      | \$12,114.42    | \$242.30     |
|   |    | 5139 Footwear  | \$5,650.85     | \$113.02     |
|   |    | 5141 Groceries, General Line   | \$20,370.57    | \$407.43     |
|   |    | 5142 Packaged Frozen Foods   | \$67,786.21    | \$1,355.73   |
|   |    | 5145 Confectionery   | \$381.32       | \$7.62       |
|   |    | 5149 Groceries and Related Products, NEC                             | \$6,830.51     | \$136.62     |
|   |    | 5191 Farm Supplies   | \$372,270.38   | \$7,445.42   |
|   |    | 5192 Books, Periodicals, and Newspapers                              | \$742.96       | \$14.86      |
|   |    | 5193 Flowers, Nursery Stock, and Florists' Supplies                  | \$3,127.00     | \$62.54      |
|   |    | 5199 Nondurable Goods, NEC   | \$28,054.23    | \$561.09     |
|   |    | Other  | \$69,863.85    | \$1,397.28   |
|   |    | Total for MAJOR GROUP 51   | \$623,604.86   | \$12,472.19  |
|   |    | Total for DIVISION F   | \$3,400,241.50 | \$68,020.09  |
| DIVISION: G Retail Trade                        |    |  |                |              |
| MAJOR GROUP:                                    | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |              |
|   |    | 5211 Lumber and Other Building Materials Dealers                     | \$1,987,479.27 | \$39,749.60  |
|   |    | 5251 Hardware Stores   | \$462,928.69   | \$9,258.58   |
|   |    | 5261 Retail Nurseries, Lawn and Garden Supply Stores                 | \$42,665.92    | \$853.32     |
|   |    | Other  | \$603.85       | \$12.07      |
|   |    | Total for MAJOR GROUP 52   | \$2,493,677.73 | \$49,873.57  |
| MAJOR GROUP:                                    | 53 | General Merchandise Stores   |                |              |
|   |    | 5311 Department Stores   | \$297,907.29   | \$5,964.88   |
|   |    | 5331 Variety Stores  | \$1,812,583.10 | \$36,251.66  |
|   |    | 5399 Miscellaneous General Merchandise Stores                        | \$22,114.53    | \$442.30     |
|   |    | Total for MAJOR GROUP 53   | \$2,132,604.92 | \$42,658.84  |
| MAJOR GROUP:                                    | 54 | Food Stores  |                |              |
|   |    | 5411 Grocery Stores  | \$7,036,049.78 | \$140,721.00 |
|   |    | 5421 Meat and Fish Markets, Including Freezer Provisioners           | \$13,219.46    | \$264.42     |
|   |    | 5431 Fruit and Vegetable Markets                                     | \$8,121.07     | \$162.43     |
|   |    | 5441 Candy, Nut, and Confectionery Stores                            | \$4,917.34     | \$98.35      |
|   |    | 5461 Retail Bakeries   | \$8,701.66     | \$174.02     |
|   |    | 5499 Miscellaneous Food Stores                                       | \$48,909.71    | \$978.21     |
|   |    | Other  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 54   | \$7,120,194.70 | \$142,403.95 |
| MAJOR GROUP:                                    | 55 | Automotive Dealers And Gasoline Service Stations                     |                |              |
|   |    | 5531 Auto and Home Supply Stores                                     | \$86,510.44    | \$1,730.24   |
|   |    | 5541 Gasoline Service Station  | \$3,616,774.27 | \$72,335.50  |
|   |    | Other  | \$4,265.26     | \$85.31      |
|   |    | Total for MAJOR GROUP 55   | \$3,707,549.97 | \$74,151.05  |
| MAJOR GROUP:                                    | 56 | Apparel And Accessory Stores   |                |              |
|   |    | 5611 Men's and Boys' Clothing and Accessory Stores                   | \$2,532.96     | \$50.66      |
|   |    | 5621 Women's Clothing Stores   | \$43,061.29    | \$861.26     |
|   |    | 5632 Women's Accessory and Specialty Stores                          | \$23,844.40    | \$476.89     |
|   |    | 5641 Children's and Infants' Wear Stores                             | \$9,056.14     | \$181.12     |
|   |    | 5651 Family Clothing Stores  | \$132,560.47   | \$2,651.23   |
|   |    | 5661 Shoe Stores   | \$20,438.43    | \$408.78     |
|   |    | 5699 Miscellaneous Apparel and Accessory Stores                      | \$20,040.01    | \$419.97     |
|   |    | Total for MAJOR GROUP 56   | \$251,533.70   | \$5,049.91   |
| MAJOR GROUP:                                    | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable         | Tax Due      |
|--|--------------------------|--|-----------------|--------------|
| Britton - General <i>continued...</i>                |                          |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |                 |              |
|  | 5712                     | Furniture Stores   | \$156,946.00    | \$3,138.93   |
|  | 5713                     | Floor Coverings Stores   | \$10,818.72     | \$216.38     |
|  | 5719                     | Miscellaneous Homefurnishings Stores                             | \$46,221.51     | \$924.43     |
|  | 5722                     | Household Appliance Stores                                       | \$101,998.46    | \$2,039.98   |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores               | \$35,781.08     | \$715.62     |
|  | 5734                     | Computer and Computer Software Stores                            | \$96,251.59     | \$1,925.05   |
|  | 5735                     | Record and Prerecorded Tape Stores                               | \$1,363.60      | \$27.27      |
|  | 5736                     | Musical Instruments Stores                                       | \$2,643.07      | \$52.86      |
|  | Other                    |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 57 |  | \$452,068.45    | \$9,041.41   |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                                       |                 |              |
|  | 5812                     | Eating Places  | \$491,191.66    | \$9,823.83   |
|  | Other                    |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 58 |  | \$882,410.24    | \$17,648.19  |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail   |                 |              |
|  | 5912                     | Drug Stores and Proprietary Stores                               | \$23,268.16     | \$465.37     |
|  | 5921                     | Liquor Stores  | \$10,710.82     | \$214.21     |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                          | \$51,881.76     | \$1,043.79   |
|  | 5942                     | Book Stores  | \$7,948.23      | \$158.99     |
|  | 5943                     | Stationery Stores  | \$20,665.89     | \$413.33     |
|  | 5944                     | Jewelry Stores   | \$3,157.24      | \$63.15      |
|  | 5945                     | Hobby, Toy, and Game Stores                                      | \$3,044.16      | \$60.89      |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                | \$61,913.05     | \$1,238.27   |
|  | 5961                     | Catalog and Mail-Order Houses                                    | \$2,323,616.18  | \$46,475.92  |
|  | 5962                     | Automatic Merchandise Machine Operators                          | \$8,241.86      | \$164.83     |
|  | 5963                     | Direct Selling Establishments                                    | \$196,956.44    | \$3,939.19   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 | \$1,509,055.50  | \$30,181.14  |
|  | Other                    |  | \$396,863.11    | \$7,937.27   |
|  | Total for MAJOR GROUP 59 |  | \$4,617,322.40  | \$92,356.35  |
|  | Total for DIVISION G     |  | \$21,657,362.11 | \$433,183.27 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |                 |              |
| MAJOR GROUP:   | 60                       | Depository Institutions  |                 |              |
|  | Other                    |  | \$6,237.22      | \$124.71     |
|  | Total for MAJOR GROUP 60 |  | \$6,237.22      | \$124.71     |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |                 |              |
|  | 6159                     | Miscellaneous Business Credit Institutions                       | \$55,493.08     | \$1,109.90   |
|  | Other                    |  | \$11,065.96     | \$221.30     |
|  | Total for MAJOR GROUP 61 |  | \$66,559.04     | \$1,331.20   |
| MAJOR GROUP:   | 62                       | Security And Commodity Brokers, Dealers, Exchanges, And Services |                 |              |
|  | Other                    |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 62 |  | N/A             | N/A          |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |                 |              |
|  | Other                    |  | \$39,374.09     | \$787.49     |
|  | Total for MAJOR GROUP 63 |  | \$39,374.09     | \$787.49     |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |                 |              |
|  | 6411                     | Insurance Agents, Brokers, and Service                           | \$4,782.50      | \$97.25      |
|  | Total for MAJOR GROUP 64 |  | \$4,782.50      | \$97.25      |
| MAJOR GROUP:   | 65                       | Real Estate  |                 |              |
|  | 6531                     | Real Estate Agents and Managers                                  | \$102,991.69    | \$2,064.32   |
|  | Other                    |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 65 |  | \$175,774.43    | \$3,519.98   |
| MAJOR GROUP:   | 67                       | Holding And Other Investment Offices                             |                 |              |
|  | Other                    |  | \$4,135.46      | \$82.71      |
|  | Total for MAJOR GROUP 67 |  | \$4,135.46      | \$82.71      |
|  | Total for DIVISION H     |  | \$297,061.74    | \$5,947.32   |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable        | Tax Due     |
|--|--------------|--|----------------|-------------|
| <b>Britton - General <i>continued...</i></b>         |              |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |  |                |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                |             |
|  | <b>7011</b>  | Hotels and Motels  | \$321,905.58   | \$6,438.09  |
|  | <b>Other</b> |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 70   | \$331,989.58   | \$6,639.77  |
| MAJOR GROUP:   | 72           | Personal Services  |                |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                   | \$13,536.83    | \$270.74    |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   | \$27,868.23    | \$557.36    |
|  | <b>7231</b>  | Beauty Shops   | \$154,286.87   | \$3,085.77  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             | \$174,912.97   | \$3,498.29  |
|  | <b>Other</b> |  | \$919,527.41   | \$18,390.56 |
|  |              | Total for MAJOR GROUP 72   | \$1,290,132.31 | \$25,802.72 |
| MAJOR GROUP:   | 73           | Business Services  |                |             |
|  | <b>7311</b>  | Advertising Agencies   | \$14,369.48    | \$287.39    |
|  | <b>7322</b>  | Adjustment and Collection Services                               | \$1,624.86     | \$32.50     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           | \$27,292.05    | \$545.85    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  | \$528,305.62   | \$12,482.85 |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                  | \$43,604.85    | \$872.10    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                | \$158,269.69   | \$3,165.33  |
|  | <b>7371</b>  | Computer Programming Services                                    | \$158,567.26   | \$3,171.36  |
|  | <b>7372</b>  | Prepackaged Software   | \$145,477.48   | \$2,914.07  |
|  | <b>7373</b>  | Computer Integrated Systems Design                               | \$98,732.94    | \$1,974.66  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services | \$52,977.54    | \$1,059.57  |
|  | <b>7377</b>  | Computer Rental and Leasing                                      | \$22,908.83    | \$458.15    |
|  | <b>7378</b>  | Computer Maintenance and Repair                                  | \$25,069.76    | \$501.39    |
|  | <b>7379</b>  | Computer Related Services, NEC                                   | \$113,791.11   | \$2,275.89  |
|  | <b>7381</b>  | Detective, Guard, and Armored Car Services                       | \$6,049.28     | \$120.98    |
|  | <b>7382</b>  | Security Systems Services  | \$3,427.52     | \$68.56     |
|  | <b>7389</b>  | Miscellaneous Business Services                                  | \$161,222.17   | \$3,224.47  |
|  | <b>Other</b> |  | \$90,946.45    | \$1,818.94  |
|  |              | Total for MAJOR GROUP 73   | \$1,652,636.89 | \$34,974.06 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |                |             |
|  | <b>Other</b> |  | \$1,517,403.54 | \$30,357.69 |
|  |              | Total for MAJOR GROUP 75   | \$1,517,403.54 | \$30,357.69 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |                |             |
|  | <b>7622</b>  | Radio and Television Repair Shops                                | \$823.69       | \$16.47     |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops      | \$4,537.34     | \$90.75     |
|  | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                      | \$28,566.25    | \$571.32    |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           | \$69,793.39    | \$1,395.88  |
|  | <b>Other</b> |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 76   | \$116,502.38   | \$2,330.07  |
| MAJOR GROUP:   | 78           | Motion Pictures  |                |             |
|  | <b>7822</b>  | Motion Picture and Video Tape Distribution                       | \$237.49       | \$4.75      |
|  | <b>7829</b>  | Services Allied to Motion Picture Distribution                   | \$402.50       | \$8.05      |
|  | <b>Other</b> |  | \$67,653.75    | \$1,353.08  |
|  |              | Total for MAJOR GROUP 78   | \$68,293.74    | \$1,365.88  |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                |                |             |
|  | <b>Other</b> |  | \$55,002.41    | \$1,100.05  |
|  |              | Total for MAJOR GROUP 79   | \$55,002.41    | \$1,100.05  |
| MAJOR GROUP:   | 80           | Health Services  |                |             |
|  | <b>Other</b> |  | \$170,204.17   | \$3,404.09  |
|  |              | Total for MAJOR GROUP 80   | \$170,204.17   | \$3,404.09  |
| MAJOR GROUP:   | 81           | Legal Services   |                |             |
|  | <b>8111</b>  | Legal Services   | \$637,015.89   | \$12,740.33 |
|  |              | Total for MAJOR GROUP 81   | \$637,015.89   | \$12,740.33 |
| MAJOR GROUP:   | 82           | Educational Services   |                |             |
|  | <b>8299</b>  | Schools and Educational Services NEC                             | \$11,048.40    | \$220.97    |
|  | <b>Other</b> |  | N/A            | N/A         |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   | Taxable        | Tax Due     |
|---|----|---|----------------|-------------|
| Britton - Gross Receipts <i>continued...</i>  |    |   |                |             |
|   |    |   |                |             |
| Total for DIVISION D  |    |   | N/A            | N/A         |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |   |                |             |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services                    |                |             |
| Other   |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 49  |    |   | N/A            | N/A         |
| Total for DIVISION E  |    |   | N/A            | N/A         |
| DIVISION: F      Wholesale Trade  |    |   |                |             |
| MAJOR GROUP:  | 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  |    |   | \$12.76        | \$0.13      |
| 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   |    |   | \$1,126,040.96 | \$11,260.43 |
| Total for MAJOR GROUP 54  |    |   | \$1,126,040.96 | \$11,260.43 |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations        |                |             |
| 5541 Gasoline Service Station   |    |   | \$767,643.20   | \$7,676.45  |
| Total for MAJOR GROUP 55  |    |   | \$767,643.20   | \$7,676.45  |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                              |                |             |
| 5812 Eating Places  |    |   | \$588,400.03   | \$5,883.96  |
| Other   |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 58  |    |   | \$979,618.61   | \$9,796.15  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                                    |                |             |
| 5921 Liquor Stores  |    |   | \$4,288.03     | \$42.89     |
| 5961 Catalog and Mail-Order Houses  |    |   | \$88.46        | \$0.88      |
| Other   |    |   | \$226,360.98   | \$2,263.62  |
| Total for MAJOR GROUP 59  |    |   | \$230,737.47   | \$2,307.39  |
| Total for DIVISION G  |    |   | \$3,166,412.51 | \$31,664.16 |
| 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  |    |   | \$320,571.32   | \$3,205.72  |
| Total for MAJOR GROUP 70  |    |   | \$320,571.32   | \$3,205.72  |
| MAJOR GROUP:  | 72 | Personal Services                                       |                |             |
| Other   |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 72  |    |   | N/A            | N/A         |
| MAJOR GROUP:  | 73 | Business Services                                       |                |             |
| Other   |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 73  |    |   | N/A            | N/A         |
| MAJOR GROUP:  | 78 | Motion Pictures   |                |             |
| Other   |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 78  |    |   | N/A            | N/A         |
| MAJOR GROUP:  | 80 | Health Services   |                |             |
| Other   |    |   | N/A            | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |                 | Taxable      | Tax Due    |
|--|----|-----------------|--------------|------------|
| <b>Britton - Gross Receipts <i>continued...</i></b>  |    |                 |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |                 |              |            |
|  |    |                 |              |            |
| Total for MAJOR GROUP 80                             |    |                 | N/A          | N/A        |
| MAJOR GROUP:   | 81 | Legal Services  |              |            |
| <b>Other</b>   |    |                 | N/A          | N/A        |
| Total for MAJOR GROUP 81                             |    |                 | N/A          | N/A        |
| MAJOR GROUP:   | 83 | Social Services |              |            |
| <b>Other</b>   |    |                 | N/A          | N/A        |
| Total for MAJOR GROUP 83                             |    |                 | N/A          | N/A        |
| Total for DIVISION I                                 |    |                 | \$320,126.20 | \$3,201.28 |

**Britton - Gross Receipts Recap**

|                                    |                 |                |             |
|------------------------------------|-----------------|----------------|-------------|
| F                                  | Wholesale Trade | \$12.76        | \$0.13      |
| G                                  | Retail Trade    | \$3,166,412.51 | \$31,664.16 |
| I                                  | Services        | \$320,126.20   | \$3,201.28  |
|                                    | Other           | \$10,652.58    | \$106.53    |
| Total for Britton - Gross Receipts |                 | \$3,497,204.05 | \$34,972.10 |

**Britton Recap**

|                   |  |              |
|-------------------|--|--------------|
| A                 | Agriculture, Forestry, And Fishing                                   | \$5,053.28   |
| C                 | Construction   | \$32,838.94  |
| D                 | Manufacturing  | \$15,866.34  |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$61,569.73  |
| F                 | Wholesale Trade  | \$68,020.22  |
| G                 | Retail Trade   | \$464,847.43 |
| H                 | Finance, Insurance, And Real Estate                                  | \$5,947.32   |
| I                 | Services   | \$146,204.14 |
|                   | Other  | \$298.38     |
| Total for Britton |  | \$800,645.78 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due      |
|---|--|----------------|--------------|
| <b>Brookings - General</b>                            |  |                |              |
| <b>DIVISION: -- No Division</b>                       |  |                |              |
| MAJOR GROUP:  | No Major Group   |                |              |
|   | <b>No SIC</b> No Description   | \$1,286.90     | \$25.74      |
|   | Total for MAJOR GROUP  | \$1,286.90     | \$25.74      |
|   | Total for DIVISION --  | \$1,286.90     | \$25.74      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |  |                |              |
| MAJOR GROUP:  | 01 Agricultural Production Crops   |                |              |
|   | <b>0181</b> Ornamental Floriculture and Nursery Products   | \$106,610.00   | \$2,132.20   |
|   | <b>Other</b>   | \$9,809.66     | \$196.19     |
|   | Total for MAJOR GROUP 01   | \$116,419.66   | \$2,328.39   |
| MAJOR GROUP:  | 02 Agricultural Production Livestock And Animal Specialties  |                |              |
|   | <b>0279</b> Animal Specialties, NEC  | \$11,202.43    | \$224.05     |
|   | <b>Other</b>   | \$2,509.67     | \$50.19      |
|   | Total for MAJOR GROUP 02   | \$13,712.10    | \$274.24     |
| MAJOR GROUP:  | 07 Agricultural Services   |                |              |
|   | <b>0741</b> Veterinary Services for Livestock  | \$3,614,281.53 | \$72,285.66  |
|   | <b>0752</b> Animal Specialty Services, Except Veterinary   | \$486,549.28   | \$9,730.98   |
|   | <b>0782</b> Lawn and Garden Services   | \$3,165,944.89 | \$63,318.96  |
|   | <b>0783</b> Ornamental Shrub and Tree Services   | \$406,495.00   | \$8,129.92   |
|   | <b>Other</b>   | \$823,305.66   | \$16,466.09  |
|   | Total for MAJOR GROUP 07   | \$8,496,576.36 | \$169,931.61 |
| MAJOR GROUP:  | 08 Forestry  |                |              |
|   | <b>Other</b>   | N/A            | N/A          |
|   | Total for MAJOR GROUP 08   | N/A            | N/A          |
|   | Total for DIVISION A   | \$8,649,829.53 | \$172,996.66 |
| <b>DIVISION: B Mining</b>                             |  |                |              |
| MAJOR GROUP:  | 13 Oil And Gas Extraction  |                |              |
|   | <b>1382</b> Oil and Gas Field Exploration Services   | \$6,948.50     | \$138.97     |
|   | Total for MAJOR GROUP 13   | \$6,948.50     | \$138.97     |
| MAJOR GROUP:  | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels  |                |              |
|   | <b>Other</b>   | N/A            | N/A          |
|   | Total for MAJOR GROUP 14   | N/A            | N/A          |
|   | Total for DIVISION B   | \$141,149.98   | \$2,823.00   |
| <b>DIVISION: C Construction</b>                       |  |                |              |
| MAJOR GROUP:  | 15 Building Construction General Contractors And Operative Builders  |                |              |
|   | <b>1521</b> General Contractors - Single-Family Houses   | \$1,245,448.12 | \$24,908.98  |
|   | <b>1522</b> General Contractors - Residential Buildings Other Than Single-Family                           | \$547,454.87   | \$11,275.54  |
|   | <b>1542</b> General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$165,382.96   | \$3,307.67   |
|   | Total for MAJOR GROUP 15   | \$1,958,285.95 | \$39,492.19  |
| MAJOR GROUP:  | 16 Heavy Construction Other Than Building Construction Contractors   |                |              |
|   | <b>1611</b> Highway and Street Construction, Except Elevated Highways                                      | \$431,060.75   | \$8,621.24   |
|   | <b>1623</b> Water, Sewer, Pipeline, and Communications and Power Line Construction                         | \$170,563.76   | \$3,411.26   |
|   | <b>1629</b> Heavy Construction, NEC  | \$8,354.18     | \$167.08     |
|   | Total for MAJOR GROUP 16   | \$609,978.69   | \$12,199.58  |
| MAJOR GROUP:  | 17 Construction Special Trade Contractors  |                |              |
|   | <b>1711</b> Plumbing, Heating, and Air-Conditioning  | \$3,779,796.54 | \$75,604.56  |
|   | <b>1731</b> Electrical Work  | \$2,310,828.42 | \$47,509.18  |
|   | <b>1751</b> Carpentry Work   | \$485,557.50   | \$9,711.17   |
|   | <b>1752</b> Floor Laying and Other Floor Work, NEC   | \$805,209.40   | \$16,104.20  |
|   | <b>1761</b> Roofing, Siding, and Sheet Metal Work  | \$56,583.04    | \$1,131.65   |
|   | <b>1771</b> Concrete Work  | \$248,852.44   | \$4,977.80   |
|   | <b>1791</b> Structural Steel Erection  | \$94,045.02    | \$1,880.91   |
|   | <b>1793</b> Glass and Glazing Work   | \$2,108,054.35 | \$42,161.09  |
|   | <b>1794</b> Excavation Work  | \$25,155.47    | \$508.34     |
|   | <b>1796</b> Installation or Erection of Building Equipment, NEC  | \$585,992.31   | \$11,719.84  |
|   | <b>1799</b> Special Trade Contractors, NEC   | \$3,468,836.22 | \$69,555.34  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable         | Tax Due      |
|---|--|--|--|-----------------|--------------|
| Brookings - General continued...  |  |  |  |                 |              |
| DIVISION: C Construction continued...   |  |  |  |                 |              |
| Other   |  |  |  | \$304,881.20    | \$6,289.52   |
| Total for MAJOR GROUP 17  |  |  |  | \$14,273,791.91 | \$287,153.60 |
| Total for DIVISION C  |  |  |  | \$16,842,056.55 | \$338,845.37 |
| DIVISION: D Manufacturing   |  |  |  |                 |              |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                 |              |
| 2043 Cereal Breakfast Foods   |  |  |  | \$2,103.50      | \$42.07      |
| 2051 Bread and Other Bakery Products, Except Cookies and Crackers                           |  |  |  | \$6,328.20      | \$126.56     |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$46,083.31     | \$921.66     |
| 2099 Food Preparations, NEC   |  |  |  | \$2,117.35      | \$42.35      |
| Other   |  |  |  | \$2,938,733.76  | \$58,774.65  |
| Total for MAJOR GROUP 20  |  |  |  | \$2,995,366.12  | \$59,907.29  |
| MAJOR GROUP: 21 Tobacco Products  |  |  |  |                 |              |
| Other   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 21  |  |  |  | N/A             | N/A          |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |                 |              |
| 2299 Textile Goods, NEC   |  |  |  | \$10,729.50     | \$214.59     |
| Other   |  |  |  | \$7,686.28      | \$153.73     |
| Total for MAJOR GROUP 22  |  |  |  | \$18,415.78     | \$368.32     |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                 |              |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$51,201.47     | \$1,024.03   |
| 2394 Canvas and Related Products  |  |  |  | \$7,069.63      | \$141.38     |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products                           |  |  |  | \$2,677.20      | \$53.54      |
| Other   |  |  |  | \$116,047.87    | \$2,321.00   |
| Total for MAJOR GROUP 23  |  |  |  | \$176,996.17    | \$3,539.95   |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |                 |              |
| 2434 Wood Kitchen Cabinets  |  |  |  | \$124,751.45    | \$2,495.03   |
| 2499 Wood Products, NEC   |  |  |  | \$46,725.54     | \$934.51     |
| Other   |  |  |  | \$152,690.31    | \$3,053.81   |
| Total for MAJOR GROUP 24  |  |  |  | \$324,167.30    | \$6,483.35   |
| MAJOR GROUP: 25 Furniture And Fixtures  |  |  |  |                 |              |
| 2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers                      |  |  |  | \$8,439.00      | \$168.79     |
| Other   |  |  |  | \$119,547.58    | \$2,391.74   |
| Total for MAJOR GROUP 25  |  |  |  | \$127,986.58    | \$2,560.53   |
| MAJOR GROUP: 26 Paper And Allied Products   |  |  |  |                 |              |
| Other   |  |  |  | \$1,046.23      | \$20.91      |
| Total for MAJOR GROUP 26  |  |  |  | \$1,046.23      | \$20.91      |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |                 |              |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$497,875.80    | \$9,957.63   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$113,110.41    | \$2,262.25   |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$166,852.39    | \$3,337.07   |
| 2741 Miscellaneous Publishing   |  |  |  | \$108,198.24    | \$2,163.98   |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$121,552.51    | \$2,431.05   |
| 2754 Commercial Printing, Gravure   |  |  |  | \$53,223.61     | \$1,064.46   |
| 2759 Commercial Printing, NEC   |  |  |  | \$450,352.85    | \$9,007.08   |
| 2771 Greeting Cards   |  |  |  | \$19,988.99     | \$399.84     |
| Other   |  |  |  | \$27,913.46     | \$558.26     |
| Total for MAJOR GROUP 27  |  |  |  | \$1,559,068.26  | \$31,181.62  |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |                 |              |
| 2819 Industrial Inorganic Chemicals, NEC  |  |  |  | \$538,140.50    | \$10,762.81  |
| 2833 Medicinal Chemicals and Botanical Products   |  |  |  | \$9,160.30      | \$183.21     |
| 2834 Pharmaceutical Preparations  |  |  |  | \$77,313.00     | \$1,546.26   |
| 2835 In Vitro and In Vivo Diagnostic Substances   |  |  |  | \$136,349.44    | \$2,726.99   |
| 2841 Soaps and Other Detergents, Except Specialty Cleaners                                  |  |  |  | \$10,314.10     | \$206.28     |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations                                     |  |  |  | \$90,016.99     | \$1,800.35   |
| 2869 Industrial Organic Chemicals, NEC  |  |  |  | \$327,837.20    | \$6,556.75   |
| Other   |  |  |  | \$1,838,459.86  | \$36,769.19  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due     |
|---|--------------|--|--|----------------|-------------|
| <b>Brookings - General <i>continued...</i></b>            |              |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |              |  |  |                |             |
|   |              |  |  |                |             |
| Total for MAJOR GROUP 28                                  |              |  |  | \$3,027,591.39 | \$60,551.84 |
| MAJOR GROUP:  | 29           | Petroleum Refining And Related Industries  |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 29                                  |              |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products   |  |                |             |
|   | <b>3021</b>  | Rubber and Plastics Footwear   |  | \$21,667.20    | \$433.37    |
|   | <b>3069</b>  | Fabricated Rubber Products, NEC  |  | \$13,258.71    | \$265.17    |
|   | <b>3086</b>  | Plastics Foam Products   |  | \$42,701.00    | \$854.02    |
|   | <b>3089</b>  | Plastics Products, NEC   |  | \$2,525,678.37 | \$50,513.57 |
|   | <b>Other</b> |  |  | \$13,170.39    | \$263.41    |
| Total for MAJOR GROUP 30                                  |              |  |  | \$2,616,475.67 | \$52,329.54 |
| MAJOR GROUP:  | 31           | Leather And Leather Products   |  |                |             |
|   | <b>3199</b>  | Leather Goods, NEC   |  | \$873.34       | \$17.46     |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 31                                  |              |  |  | \$908.34       | \$18.16     |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products  |  |                |             |
|   | <b>3273</b>  | Ready-Mixed Concrete   |  | \$3,568,568.81 | \$71,371.42 |
|   | <b>3281</b>  | Cut Stone and Stone Products   |  | \$10,082.40    | \$201.65    |
|   | <b>3291</b>  | Abrasive Products  |  | \$5,749.69     | \$114.99    |
|   | <b>Other</b> |  |  | \$486,089.82   | \$9,721.80  |
| Total for MAJOR GROUP 32                                  |              |  |  | \$4,070,490.72 | \$81,409.86 |
| MAJOR GROUP:  | 33           | Primary Metal Industries   |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 33                                  |              |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment             |  |                |             |
|   | <b>3423</b>  | Hand and Edge Tools, Except Machine Tools and Handsaws                               |  | \$83,448.97    | \$1,668.98  |
|   | <b>3429</b>  | Hardware, NEC  |  | \$116,033.65   | \$2,320.68  |
|   | <b>3442</b>  | Metal Doors, Sash, Frames, Molding, and Trim   |  | \$568,688.07   | \$11,373.75 |
|   | <b>3443</b>  | Fabricated Plate Work  |  | \$145,794.44   | \$2,915.90  |
|   | <b>3444</b>  | Sheet Metal Work   |  | \$116,401.04   | \$2,328.02  |
|   | <b>3479</b>  | Coating, Engraving, and Allied Services, NEC   |  | \$6,194.48     | \$123.88    |
|   | <b>3482</b>  | Small Arms Ammunition  |  | \$2,440.65     | \$48.81     |
|   | <b>3491</b>  | Industrial Valves  |  | \$27,851.11    | \$557.02    |
|   | <b>3499</b>  | Fabricated Metal Products, NEC   |  | \$2,751.72     | \$55.04     |
|   | <b>Other</b> |  |  | \$744,519.35   | \$14,890.44 |
| Total for MAJOR GROUP 34                                  |              |  |  | \$1,814,123.48 | \$36,282.52 |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                           |  |                |             |
|   | <b>3523</b>  | Farm Machinery and Equipment   |  | \$20,386.24    | \$407.72    |
|   | <b>3531</b>  | Construction Machinery and Equipment   |  | \$26,895.83    | \$537.92    |
|   | <b>3544</b>  | Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds            |  | \$1,253.07     | \$25.07     |
|   | <b>3545</b>  | Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices |  | \$697.49       | \$13.94     |
|   | <b>3559</b>  | Special Industry Machinery, NEC  |  | \$285,362.71   | \$5,707.25  |
|   | <b>3564</b>  | Industrial and Commercial Fans and Blowers and Air Purification Equipment            |  | \$517,409.81   | \$10,348.21 |
|   | <b>3565</b>  | Packaging Machinery  |  | \$7,270.23     | \$145.41    |
|   | <b>3569</b>  | General Industrial Machinery and Equipment, NEC                                      |  | \$30,306.22    | \$606.12    |
|   | <b>3577</b>  | Computer Peripheral Equipment, NEC   |  | \$20,589.24    | \$411.77    |
|   | <b>3578</b>  | Calculating and Accounting Machines, Except Electronic Computers                     |  | \$48,489.50    | \$969.79    |
|   | <b>3589</b>  | Service Industry Machinery, NEC  |  | \$45,703.73    | \$914.09    |
|   | <b>3599</b>  | Industrial and Commercial Machinery and Equipment, NEC                               |  | \$382,529.97   | \$7,650.61  |
|   | <b>Other</b> |  |  | \$246,214.16   | \$4,924.14  |
| Total for MAJOR GROUP 35                                  |              |  |  | \$1,633,108.20 | \$32,662.04 |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment  |  |                |             |
|   | <b>3634</b>  | Electric Housewares and Fans   |  | \$9,304.19     | \$186.08    |
|   | <b>3679</b>  | Electronic Components, NEC   |  | \$1,007,121.50 | \$20,142.43 |
|   | <b>3699</b>  | Electrical Machinery, Equipment, and Supplies, NEC                                   |  | \$5,164.43     | \$103.29    |
|   | <b>Other</b> |  |  | \$155,628.89   | \$3,133.76  |
| Total for MAJOR GROUP 36                                  |              |  |  | \$1,177,219.01 | \$23,565.56 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Brookings - General <i>continued...</i></b>   |  |                 |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |  |                 |              |
| MAJOR GROUP:   | 37      Transportation Equipment   |                 |              |
|  | <b>3711</b> Motor Vehicles and Passenger Car Bodies  | \$184,971.57    | \$3,699.44   |
|  | <b>3714</b> Motor Vehicle Parts and Accessories  | \$4,413.16      | \$88.26      |
|  | <b>3751</b> Motorcycles, Bicycles, and Parts   | \$12,193.64     | \$243.87     |
|  | <b>Other</b>   | \$1,557,549.98  | \$31,151.00  |
|  | Total for MAJOR GROUP 37   | \$1,759,128.35  | \$35,182.57  |
| MAJOR GROUP:   | 38      Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                 |              |
|  | <b>3822</b> Automatic Controls for Regulating Residential and Commercial Environments and Appliances                   | \$151,166.09    | \$3,023.32   |
|  | <b>3823</b> Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products    | \$47,354.00     | \$947.08     |
|  | <b>3825</b> Instruments for Measuring and Testing of Electricity and Electrical Signals                                | \$254,816.55    | \$5,096.33   |
|  | <b>3826</b> Laboratory Analytical Instruments  | \$144,191.25    | \$2,883.83   |
|  | <b>3829</b> Measuring and Controlling Devices, NEC   | \$102,918.68    | \$2,058.37   |
|  | <b>3842</b> Orthopedic, Prosthetic, and Surgical Appliances and Supplies   | (\$221,851.12)  | (\$4,437.03) |
|  | <b>3843</b> Dental Equipment and Supplies  | \$51,880.30     | \$1,037.60   |
|  | <b>Other</b>   | \$16,036.40     | \$320.73     |
|  | Total for MAJOR GROUP 38   | \$546,512.15    | \$10,930.23  |
| MAJOR GROUP:   | 39      Miscellaneous Manufacturing Industries   |                 |              |
|  | <b>3911</b> Jewelry, Precious Metal  | \$11,914.50     | \$238.29     |
|  | <b>3949</b> Sporting and Athletic Goods, NEC   | \$513,400.69    | \$10,268.04  |
|  | <b>3961</b> Costume Jewelry and Costume Novelties, Except Precious Metal   | \$10,488.79     | \$209.77     |
|  | <b>3993</b> Signs and Advertising Specialties  | \$11,451,932.80 | \$229,038.67 |
|  | <b>3999</b> Manufacturing Industries, NEC  | \$288,339.74    | \$5,766.79   |
|  | <b>Other</b>   | \$8,519.25      | \$170.39     |
|  | Total for MAJOR GROUP 39   | \$12,284,595.77 | \$245,691.95 |
|  | Total for DIVISION D   | \$34,149,060.57 | \$683,003.48 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |                 |              |
| MAJOR GROUP:   | 40      Railroad Transportation  |                 |              |
|  | <b>Other</b>   | 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                                     |                 |              |
|  | <b>4121</b> Taxicabs   | \$57,962.50     | \$1,159.25   |
|  | <b>Other</b>   | N/A             | N/A          |
|  | Total for MAJOR GROUP 41   | \$63,041.50     | \$1,260.83   |
| MAJOR GROUP:   | 42      Motor Freight Transportation And Warehousing   |                 |              |
|  | <b>4212</b> Local Trucking Without Storage   | \$1,489,459.92  | \$29,891.89  |
|  | <b>4214</b> Local Trucking With Storage  | \$88,037.17     | \$1,760.74   |
|  | <b>4225</b> General Warehousing and Storage  | \$110,012.34    | \$2,200.26   |
|  | <b>Other</b>   | \$33,772.00     | \$675.44     |
|  | Total for MAJOR GROUP 42   | \$1,721,281.43  | \$34,528.33  |
| MAJOR GROUP:   | 44      Water Transportation   |                 |              |
|  | <b>4499</b> Water Transportation Services, NEC   | \$115,459.59    | \$2,309.19   |
|  | Total for MAJOR GROUP 44   | \$115,459.59    | \$2,309.19   |
| MAJOR GROUP:   | 45      Transportation By Air  |                 |              |
|  | <b>4581</b> Airports, Flying Fields, and Airport Terminal Services   | \$90,437.25     | \$1,808.76   |
|  | Total for MAJOR GROUP 45   | \$90,437.25     | \$1,808.76   |
| MAJOR GROUP:   | 46      Pipelines, Except Natural Gas  |                 |              |
|  | <b>Other</b>   | N/A             | N/A          |
|  | Total for MAJOR GROUP 46   | N/A             | N/A          |
| MAJOR GROUP:   | 47      Transportation Services  |                 |              |
|  | <b>4785</b> Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation                     | \$58,522.74     | \$1,170.47   |
|  | <b>Other</b>   | \$20,672.43     | \$413.45     |
|  | Total for MAJOR GROUP 47   | \$79,195.17     | \$1,583.92   |
| MAJOR GROUP:   | 48      Communications   |                 |              |
|  | <b>4812</b> Radiotelephone Communications  | \$10,935,138.15 | \$218,702.78 |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable         | Tax Due        |
|--|---|-----------------|----------------|
| <b>Brookings - General <i>continued...</i></b> |   |                 |                |
| <b>DIVISION: E</b>                             | <b>Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |                 |                |
| 4813   | Telephone Communications, Except Radiotelephone   | \$6,527,215.79  | \$130,544.41   |
| 4832   | Radio Broadcasting Stations   | \$13,360.61     | \$267.21       |
| 4833   | Television Broadcasting Stations  | \$57,296.50     | \$1,145.93     |
| 4841   | Cable and Other Pay Television Services   | \$4,254,085.43  | \$85,081.73    |
| 4899   | Communications Services, NEC  | \$504,500.00    | \$10,090.00    |
| Other  |   | N/A             | N/A            |
| Total for MAJOR GROUP 48                       |   | \$22,293,320.16 | \$445,866.53   |
| MAJOR GROUP: 49                                | Electric, Gas, And Sanitary Services  |                 |                |
| 4911   | Electric Services   | \$26,260,347.21 | \$525,206.93   |
| 4953   | Refuse Systems  | \$1,289,213.24  | \$25,784.27    |
| 4959   | Sanitary Services, NEC  | \$57,836.88     | \$1,156.76     |
| Other  |   | \$5,804,967.42  | \$116,099.36   |
| Total for MAJOR GROUP 49                       |   | \$33,412,364.75 | \$668,247.32   |
| Total for DIVISION E                           |   | \$57,990,830.38 | \$1,159,919.50 |
| <b>DIVISION: F</b>                             | <b>Wholesale Trade</b>  |                 |                |
| MAJOR GROUP: 50                                | Wholesale Trade-durable Goods   |                 |                |
| 5012   | Automobiles and Other Motor Vehicles  | \$50,162.81     | \$1,003.25     |
| 5013   | Motor Vehicle Supplies and New Parts  | \$260,680.29    | \$5,213.61     |
| 5014   | Tires and Tubes   | \$48,657.31     | \$973.17       |
| 5015   | Motor Vehicle Parts, Used   | \$15,441.04     | \$308.83       |
| 5021   | Furniture   | \$68,886.79     | \$1,377.74     |
| 5023   | Homefurnishings   | \$54,444.73     | \$1,088.89     |
| 5031   | Lumber, Plywood, Millwork, and Wood Panels  | \$378,136.38    | \$7,562.73     |
| 5032   | Brick, Stone, and Related Construction Materials  | \$3,137,899.04  | \$62,757.98    |
| 5033   | Roofing, Siding, and Insulation Materials   | \$109,988.15    | \$2,199.78     |
| 5039   | Construction Materials, NEC   | \$416,057.30    | \$8,321.15     |
| 5043   | Photographic Equipment and Supplies   | \$23,849.99     | \$477.03       |
| 5044   | Office Equipment  | \$873,053.79    | \$17,506.19    |
| 5045   | Computers and Computer Peripheral Equipment and Software  | \$1,367,582.10  | \$27,671.36    |
| 5046   | Commercial Equipment, NEC   | \$1,464,459.53  | \$29,289.21    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies  | \$855,933.42    | \$17,118.73    |
| 5048   | Ophthalmic Goods  | \$2,214.50      | \$44.29        |
| 5049   | Professional Equipment and Supplies, NEC  | \$1,577,786.67  | \$31,555.73    |
| 5051   | Metals Service Centers and Offices  | \$664,231.75    | \$13,284.65    |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  | \$5,819,598.24  | \$116,391.98   |
| 5064   | Electrical Appliances, Television and Radio Sets  | \$83,263.41     | \$1,665.28     |
| 5065   | Electronic Parts and Equipment, NEC   | \$325,669.83    | \$6,513.41     |
| 5072   | Hardware  | \$102,651.72    | \$2,053.04     |
| 5074   | Plumbing and Heating Equipment and Supplies   | \$3,099,420.61  | \$61,988.46    |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                                    | \$1,598,808.71  | \$31,976.24    |
| 5078   | Refrigeration Equipment and Supplies  | \$178,385.17    | \$3,567.71     |
| 5082   | Construction and Mining Machinery and Equipment   | \$319,554.57    | \$6,391.11     |
| 5083   | Farm and Garden Machinery and Equipment   | \$404,027.33    | \$8,080.52     |
| 5084   | Industrial Machinery and Equipment  | \$1,907,509.67  | \$38,194.74    |
| 5085   | Industrial Supplies   | \$342,225.90    | \$6,844.53     |
| 5087   | Service Establishment Equipment and Supplies  | \$402,981.12    | \$8,059.71     |
| 5088   | Transportation Equipment and Supplies, Except Motor Vehicles                                    | \$31,106.30     | \$622.13       |
| 5091   | Sporting and Recreational Goods and Supplies  | \$460,461.93    | \$9,210.40     |
| 5092   | Toys and Hobby Goods and Supplies   | \$185,244.94    | \$3,704.91     |
| 5093   | Scrap and Waste Materials   | \$18,025.80     | \$360.55       |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals  | \$21,041.67     | \$420.84       |
| 5099   | Durable Goods, NEC  | \$346,667.77    | \$6,933.37     |
| Total for MAJOR GROUP 50                       |   | \$27,016,110.28 | \$540,733.25   |
| MAJOR GROUP: 51                                | Wholesale Trade-non-durable Goods   |                 |                |
| 5111   | Printing and Writing Paper  | \$121,039.16    | \$2,420.78     |
| 5112   | Stationery and Office Supplies  | \$18,239.37     | \$364.78       |
| 5113   | Industrial and Personal Service Paper   | \$251,901.89    | \$5,038.01     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable          | Tax Due        |
|--|--|------------------|----------------|
| <b>Brookings - General <i>continued...</i></b>                                       |  |                  |                |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                  |                |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$285,920.28     | \$5,718.43     |
| 5131   | Piece Goods, Notions, and Other Dry Goods  | \$15,511.37      | \$310.24       |
| 5136   | Men's and Boys' Clothing and Furnishings   | \$92,362.30      | \$1,847.25     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                       | \$188,443.78     | \$3,768.92     |
| 5139   | Footwear   | \$107,901.34     | \$2,158.04     |
| 5141   | Groceries, General Line  | \$401,090.97     | \$8,021.83     |
| 5142   | Packaged Frozen Foods  | \$292,873.84     | \$5,863.11     |
| 5143   | Dairy Products, Except Dried or Canned   | \$394,067.93     | \$7,946.26     |
| 5145   | Confectionery  | \$11,366.94      | \$227.34       |
| 5148   | Fresh Fruits and Vegetables  | \$30,345.38      | \$606.91       |
| 5149   | Groceries and Related Products, NEC  | \$159,596.16     | \$3,191.97     |
| 5153   | Grain and Field Beans  | \$527,055.89     | \$10,541.13    |
| 5162   | Plastics Materials and Basic Forms and Shapes                                    | \$350,866.32     | \$7,017.33     |
| 5169   | Chemicals and Allied Products, NEC   | \$519,385.96     | \$10,388.93    |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$174,085.61     | \$3,481.73     |
| 5181   | Beer and Ale   | \$12,157.24      | \$243.14       |
| 5182   | Wine and Distilled Alcoholic Beverages   | \$7,810.40       | \$156.21       |
| 5191   | Farm Supplies  | \$2,956,801.56   | \$59,144.78    |
| 5192   | Books, Periodicals, and Newspapers   | \$19,348.41      | \$386.99       |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$60,070.74      | \$1,201.41     |
| 5194   | Tobacco and Tobacco Products   | \$1,986.01       | \$39.73        |
| 5199   | Nondurable Goods, NEC  | \$40,074,191.61  | \$801,483.85   |
| Other  |  | \$106,120.06     | \$2,129.05     |
| Total for MAJOR GROUP 51   |  | \$47,180,540.52  | \$943,698.15   |
| Total for DIVISION F   |  | \$74,196,650.80  | \$1,484,431.40 |
| <b>DIVISION: G Retail Trade</b>  |  |                  |                |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                  |                |
| 5211   | Lumber and Other Building Materials Dealers                                      | \$43,359,393.08  | \$867,590.33   |
| 5231   | Paint, Glass, and Wallpaper Stores   | \$2,790,715.52   | \$55,814.29    |
| 5251   | Hardware Stores  | \$2,770,243.22   | \$55,404.93    |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$2,872,395.50   | \$57,447.95    |
| Total for MAJOR GROUP 52   |  | \$51,792,747.32  | \$1,036,257.50 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                  |                |
| 5311   | Department Stores  | \$96,112,124.90  | \$1,922,246.68 |
| 5331   | Variety Stores   | \$1,381,594.47   | \$27,631.89    |
| 5399   | Miscellaneous General Merchandise Stores   | \$18,955,923.31  | \$379,377.63   |
| Total for MAJOR GROUP 53   |  | \$116,449,642.68 | \$2,329,256.20 |
| MAJOR GROUP: 54 Food Stores  |  |                  |                |
| 5411   | Grocery Stores   | \$54,437,366.53  | \$1,088,747.34 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                            | \$315,393.49     | \$6,308.16     |
| 5431   | Fruit and Vegetable Markets  | \$211,710.67     | \$4,234.23     |
| 5441   | Candy, Nut, and Confectionery Stores   | \$42,112.49      | \$842.25       |
| 5451   | Dairy Products Stores  | \$85,458.12      | \$1,709.16     |
| 5461   | Retail Bakeries  | \$39,325.70      | \$786.53       |
| 5499   | Miscellaneous Food Stores  | \$1,914,802.29   | \$38,391.69    |
| Total for MAJOR GROUP 54   |  | \$57,046,169.29  | \$1,141,019.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                  |                |
| 5511   | Motor Vehicle Dealers  | \$4,980,172.56   | \$99,603.46    |
| 5531   | Auto and Home Supply Stores  | \$11,114,498.90  | \$222,290.00   |
| 5541   | Gasoline Service Station   | \$7,819,787.87   | \$156,476.70   |
| 5571   | Motorcycle Dealers   | \$13,842.58      | \$276.86       |
| 5599   | Automotive Dealers, NEC  | \$594,150.70     | \$11,883.01    |
| Other  |  | \$109,224.61     | \$2,184.49     |
| Total for MAJOR GROUP 55   |  | \$24,631,677.22  | \$492,714.52   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                  |                |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                    | \$56,998.94      | \$1,139.97     |
| 5621   | Women's Clothing Stores  | \$2,261,410.02   | \$45,228.25    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable          | Tax Due        |
|--|--------------------------|--|------------------|----------------|
| Brookings - General <i>continued...</i>              |                          |  |                  |                |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |                  |                |
|  | 5632                     | Women's Accessory and Specialty Stores             | \$371,704.50     | \$7,434.12     |
|  | 5641                     | Children's and Infants' Wear Stores                | \$198,832.54     | \$3,976.62     |
|  | 5651                     | Family Clothing Stores                             | \$2,957,638.36   | \$59,152.86    |
|  | 5661                     | Shoe Stores  | \$1,420,682.36   | \$28,413.66    |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         | \$656,057.94     | \$13,281.68    |
|  | Total for MAJOR GROUP 56 |  | \$7,923,324.66   | \$158,627.16   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |                  |                |
|  | 5712                     | Furniture Stores                                   | \$10,051,533.39  | \$201,748.55   |
|  | 5713                     | Floor Coverings Stores                             | \$2,385,656.72   | \$47,713.12    |
|  | 5714                     | Drapery, Curtain, and Upholstery Stores            | \$274,097.27     | \$5,481.96     |
|  | 5719                     | Miscellaneous Homefurnishings Stores               | \$899,113.64     | \$17,982.28    |
|  | 5722                     | Household Appliance Stores                         | \$1,717,221.86   | \$34,344.46    |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores | \$3,065,518.38   | \$61,754.67    |
|  | 5734                     | Computer and Computer Software Stores              | \$1,493,315.52   | \$29,866.38    |
|  | 5735                     | Record and Prerecorded Tape Stores                 | \$57,243.04      | \$1,144.88     |
|  | 5736                     | Musical Instruments Stores                         | \$222,554.90     | \$4,451.15     |
|  | Total for MAJOR GROUP 57 |  | \$20,166,254.72  | \$404,487.45   |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                         |                  |                |
|  | 5812                     | Eating Places                                      | \$57,833,035.47  | \$1,157,730.06 |
|  | 5813                     | Drinking Places                                    | \$10,821,089.54  | \$216,421.84   |
|  | Total for MAJOR GROUP 58 |  | \$68,654,125.01  | \$1,374,151.90 |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |                  |                |
|  | 5912                     | Drug Stores and Proprietary Stores                 | \$106,187.80     | \$2,123.74     |
|  | 5921                     | Liquor Stores                                      | \$4,429,172.18   | \$88,583.53    |
|  | 5932                     | Used Merchandise Stores                            | \$2,189,272.00   | \$43,785.47    |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            | \$5,449,255.77   | \$109,029.20   |
|  | 5942                     | Book Stores  | \$3,828,853.76   | \$76,577.14    |
|  | 5943                     | Stationery Stores                                  | \$898,969.25     | \$17,979.36    |
|  | 5944                     | Jewelry Stores                                     | \$1,680,493.86   | \$33,609.88    |
|  | 5945                     | Hobby, Toy, and Game Stores                        | \$423,226.36     | \$8,464.53     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                  | \$266,213.73     | \$5,324.31     |
|  | 5948                     | Luggage and Leather Goods Stores                   | \$1,770.28       | \$35.41        |
|  | 5949                     | Sewing, Needlework, and Piece Goods Stores         | \$1,410,643.89   | \$28,212.88    |
|  | 5961                     | Catalog and Mail-Order Houses                      | \$38,063,839.56  | \$761,579.94   |
|  | 5962                     | Automatic Merchandise Machine Operators            | \$1,247,477.31   | \$24,949.56    |
|  | 5963                     | Direct Selling Establishments                      | \$1,275,127.70   | \$25,502.63    |
|  | 5983                     | Fuel Oil Dealers                                   | \$543,904.96     | \$10,878.10    |
|  | 5989                     | Fuel Dealers, NEC                                  | \$326,599.00     | \$6,531.98     |
|  | 5992                     | Florists   | \$233,891.73     | \$4,677.83     |
|  | 5993                     | Tobacco Stores and Stands                          | \$4,164,087.84   | \$83,281.75    |
|  | 5995                     | Optical Goods Stores                               | \$7,310.56       | \$146.21       |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   | \$20,479,195.94  | \$413,950.19   |
|  | Other                    |  | \$93,627.11      | \$1,872.55     |
|  | Total for MAJOR GROUP 59 |  | \$87,119,120.59  | \$1,747,096.19 |
|  | Total for DIVISION G     |  | \$433,783,061.49 | \$8,683,610.28 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |                  |                |
| MAJOR GROUP:   | 60                       | Depository Institutions                            |                  |                |
|  | 6011                     | Federal Reserve Banks                              | \$80,087.46      | \$1,627.36     |
|  | 6022                     | State Commercial Banks                             | \$333,825.48     | \$6,676.49     |
|  | 6099                     | Functions Related to Depository Banking, NEC       | \$77,097.93      | \$1,541.96     |
|  | Other                    |  | \$67,475.24      | \$1,349.49     |
|  | Total for MAJOR GROUP 60 |  | \$558,486.11     | \$11,195.30    |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                 |                  |                |
|  | 6141                     | Personal Credit Institutions                       | \$71,360.16      | \$1,427.18     |
|  | 6159                     | Miscellaneous Business Credit Institutions         | \$226,655.76     | \$4,533.11     |
|  | Other                    |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 61 |  | \$299,759.42     | \$5,995.16     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |  |  | Taxable         | Tax Due      |
|--|-------|--|--|-----------------|--------------|
| Brookings - General <i>continued...</i>                                  |       |  |  |                 |              |
| DIVISION: H      Finance, Insurance, And Real Estate <i>continued...</i> |       |  |  |                 |              |
| MAJOR GROUP:   | 62    | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                 |              |
|  | 6282  | Investment Advice  |  | \$52,815.11     | \$1,056.30   |
|  | Other |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 62   |       |  |  | \$235,520.13    | \$4,710.40   |
| MAJOR GROUP:   | 63    | Insurance Carriers   |  |                 |              |
|  | 6371  | Pension, Health, and Welfare Funds                               |  | \$2,620.67      | \$52.42      |
|  | Other |  |  | \$716,242.92    | \$14,324.86  |
| Total for MAJOR GROUP 63   |       |  |  | \$718,863.59    | \$14,377.28  |
| MAJOR GROUP:   | 64    | Insurance Agents, Brokers, And Service                           |  |                 |              |
|  | 6411  | Insurance Agents, Brokers, and Service                           |  | \$108,104.29    | \$2,181.36   |
| Total for MAJOR GROUP 64   |       |  |  | \$108,104.29    | \$2,181.36   |
| MAJOR GROUP:   | 65    | Real Estate  |  |                 |              |
|  | 6519  | Lessors of Real Property, NEC                                    |  | \$31,688.72     | \$633.78     |
|  | 6531  | Real Estate Agents and Managers                                  |  | \$8,352,240.89  | \$167,045.69 |
|  | 6541  | Title Abstract Offices   |  | \$651,892.35    | \$13,037.86  |
|  | Other |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 65   |       |  |  | \$9,076,267.46  | \$181,526.26 |
| MAJOR GROUP:   | 67    | Holding And Other Investment Offices                             |  |                 |              |
|  | 6794  | Patent Owners and Lessors  |  | \$342,904.33    | \$6,858.11   |
|  | Other |  |  | \$400,409.06    | \$8,008.18   |
| Total for MAJOR GROUP 67   |       |  |  | \$743,313.39    | \$14,866.29  |
| Total for DIVISION H   |       |  |  | \$11,740,314.39 | \$234,852.05 |
| DIVISION: I      Services  |       |  |  |                 |              |
| MAJOR GROUP:   | 70    | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                 |              |
|  | 7011  | Hotels and Motels  |  | \$9,697,742.82  | \$193,954.89 |
|  | Other |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 70   |       |  |  | \$9,699,991.82  | \$193,999.87 |
| MAJOR GROUP:   | 72    | Personal Services  |  |                 |              |
|  | 7217  | Carpet and Upholstery Cleaning                                   |  | \$547,904.44    | \$10,958.14  |
|  | 7218  | Industrial Launderers  |  | \$301,862.76    | \$6,037.25   |
|  | 7221  | Photographic Studios, Portrait                                   |  | \$413,459.49    | \$8,269.20   |
|  | 7231  | Beauty Shops   |  | \$5,698,419.75  | \$114,036.42 |
|  | 7241  | Barber Shops   |  | \$144,066.30    | \$2,881.32   |
|  | 7291  | Tax Return Preparation Services                                  |  | \$702,077.72    | \$14,041.56  |
|  | 7299  | Miscellaneous Personal Services, NEC                             |  | \$2,709,124.69  | \$54,182.57  |
|  | Other |  |  | \$2,150,583.68  | \$43,011.69  |
| Total for MAJOR GROUP 72   |       |  |  | \$12,667,498.83 | \$253,418.15 |
| MAJOR GROUP:   | 73    | Business Services  |  |                 |              |
|  | 7311  | Advertising Agencies   |  | \$110,654.60    | \$2,216.49   |
|  | 7319  | Advertising, NEC   |  | \$40,487.55     | \$809.75     |
|  | 7322  | Adjustment and Collection Services                               |  | \$44,341.74     | \$886.84     |
|  | 7323  | Credit Reporting Services  |  | \$172,456.60    | \$3,449.16   |
|  | 7331  | Direct Mail Advertising Services                                 |  | \$7,259.58      | \$145.20     |
|  | 7334  | Photocopying and Duplicating Services                            |  | \$777,148.00    | \$15,542.97  |
|  | 7335  | Commercial Photography   |  | \$10,918.21     | \$218.36     |
|  | 7336  | Commercial Art and Graphic Design                                |  | \$289,460.93    | \$5,789.22   |
|  | 7338  | Secretarial and Court Reporting                                  |  | \$14,066.65     | \$281.34     |
|  | 7342  | Disinfecting and Pest Control Services                           |  | \$1,457,908.19  | \$29,158.21  |
|  | 7349  | Building Cleaning and Maintenance Services, NEC                  |  | \$3,329,993.08  | \$66,600.08  |
|  | 7352  | Medical Equipment Rental and Leasing                             |  | \$457,105.00    | \$9,142.11   |
|  | 7353  | Heavy Construction Equipment Rental and Leasing                  |  | \$352,710.58    | \$7,054.21   |
|  | 7359  | Equipment Rental and Leasing, NEC                                |  | \$2,829,816.54  | \$56,678.20  |
|  | 7361  | Employment Agencies  |  | \$819,046.99    | \$16,380.93  |
|  | 7363  | Help Supply Services   |  | \$411,424.93    | \$8,228.52   |
|  | 7371  | Computer Programming Services                                    |  | \$962,054.34    | \$19,242.87  |
|  | 7372  | Prepackaged Software   |  | \$4,939,066.80  | \$98,837.14  |
|  | 7373  | Computer Integrated Systems Design                               |  | \$2,040,584.29  | \$40,811.76  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Brookings - General <i>continued...</i></b> |  |                 |              |
| <b>DIVISION: I</b>                             | <b>Services <i>continued...</i></b>  |                 |              |
| 7374   | Computer Processing and Data Preparation and Processing Services           | \$2,460,649.75  | \$49,213.05  |
| 7377   | Computer Rental and Leasing  | \$954,252.27    | \$19,085.06  |
| 7378   | Computer Maintenance and Repair  | \$90,818.34     | \$1,816.37   |
| 7379   | Computer Related Services, NEC   | \$3,784,943.09  | \$75,698.85  |
| 7381   | Detective, Guard, and Armored Car Services                                 | \$354,956.81    | \$7,099.13   |
| 7382   | Security Systems Services  | \$415,099.10    | \$8,302.04   |
| 7384   | Photofinishing Laboratories  | \$202,585.54    | \$4,051.71   |
| 7389   | Miscellaneous Business Services  | \$3,051,357.90  | \$61,027.42  |
| <b>Other</b>                                   |  | \$107,003.96    | \$2,140.11   |
| Total for MAJOR GROUP 73                       |  | \$30,488,171.36 | \$609,907.10 |
| MAJOR GROUP:                                   | 75 Automotive Repair, Services, And Parking                                |                 |              |
| 7515   | Passenger Car Leasing  | \$23,446.21     | \$468.91     |
| 7532   | Top, Body, and Upholstery Repair Shops and Paint Shops                     | \$2,973,180.11  | \$59,507.58  |
| 7533   | Automotive Exhaust System Repair Shops                                     | \$638,242.77    | \$12,764.85  |
| 7534   | Tire Retreading and Repair Shops   | \$1,048,210.21  | \$20,964.20  |
| 7536   | Automotive Glass Replacement Shops   | \$86,756.79     | \$1,735.15   |
| 7538   | General Automotive Repair Shops  | \$3,967,852.23  | \$79,357.07  |
| 7539   | Automotive Repair Shops, NEC   | \$658,451.12    | \$13,169.03  |
| 7542   | Carwashes  | \$135,056.74    | \$2,701.15   |
| 7549   | Automotive Services, Except Repair and Carwashes                           | \$258,307.61    | \$5,166.18   |
| <b>Other</b>                                   |  | \$452,200.00    | \$9,044.01   |
| Total for MAJOR GROUP 75                       |  | \$10,241,703.79 | \$204,878.13 |
| MAJOR GROUP:                                   | 76 Miscellaneous Repair Services   |                 |              |
| 7622   | Radio and Television Repair Shops  | \$9,575.33      | \$191.50     |
| 7623   | Refrigeration and Air-Conditioning Service and Repair Shops                | \$171,632.24    | \$3,577.93   |
| 7629   | Electrical and Electronic Repair Shops, NEC                                | \$127,878.48    | \$2,557.61   |
| 7631   | Watch, Clock, and Jewelry Repair   | \$5,283.33      | \$105.67     |
| 7641   | Reupholstery and Furniture Repair  | \$84,427.06     | \$1,688.56   |
| 7692   | Welding Repair   | \$62,530.78     | \$1,250.64   |
| 7699   | Repair Shops and Related Services, NEC                                     | \$1,367,663.90  | \$27,393.15  |
| <b>Other</b>                                   |  | N/A             | N/A          |
| Total for MAJOR GROUP 76                       |  | \$1,890,692.52  | \$37,999.10  |
| MAJOR GROUP:                                   | 78 Motion Pictures   |                 |              |
| 7812   | Motion Picture and Video Tape Production                                   | \$45,196.50     | \$903.93     |
| 7819   | Services Allied to Motion Picture Production                               | \$67,917.36     | \$1,358.35   |
| 7822   | Motion Picture and Video Tape Distribution                                 | \$11,124.53     | \$222.50     |
| 7829   | Services Allied to Motion Picture Distribution                             | \$13,389.50     | \$267.79     |
| <b>Other</b>                                   |  | \$978,597.53    | \$19,571.97  |
| Total for MAJOR GROUP 78                       |  | \$1,116,225.42  | \$22,324.54  |
| MAJOR GROUP:                                   | 79 Amusement And Recreation Services                                       |                 |              |
| 7911   | Dance Studios, Schools, and Halls  | \$369,871.59    | \$7,397.43   |
| 7922   | Theatrical Producers and Miscellaneous Theatrical Services                 | \$248,888.80    | \$4,977.78   |
| 7929   | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$65,424.25     | \$1,308.47   |
| 7991   | Physical Fitness Facilities  | \$1,402,904.72  | \$28,058.07  |
| 7993   | Coin-Operated Amusement Devices  | \$41,918.42     | \$838.37     |
| 7997   | Membership Sports and Recreation Clubs                                     | \$209,864.82    | \$4,197.29   |
| 7999   | Amusement and Recreation Services, NEC                                     | \$952,055.72    | \$19,041.17  |
| <b>Other</b>                                   |  | \$750,789.59    | \$15,015.79  |
| Total for MAJOR GROUP 79                       |  | \$4,041,717.91  | \$80,834.37  |
| MAJOR GROUP:                                   | 80 Health Services   |                 |              |
| 8011   | Offices and Clinics of Doctors of Medicine                                 | \$1,486,005.80  | \$29,720.11  |
| 8021   | Offices and Clinics of Dentists  | \$32,637.06     | \$652.75     |
| 8041   | Offices and Clinics of Chiropractors                                       | \$96,229.74     | \$1,924.62   |
| 8042   | Offices and Clinics of Optometrists  | \$79,861.18     | \$1,597.22   |
| 8049   | Offices and Clinics of Health Practitioners, NEC                           | \$37,205.57     | \$744.11     |
| 8071   | Medical Laboratories   | \$5,161.51      | \$103.23     |
| 8072   | Dental Laboratories  | \$4,667.90      | \$93.36      |
| 8082   | Home Health Care Services  | \$97,605.50     | \$1,952.11   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |    |   |  | Taxable                         | Tax Due         |                |
|-----------------------------------|----|---|--|---------------------------------|-----------------|----------------|
| Brookings - General continued...  |    |   |  |                                 |                 |                |
| DIVISION: I Services continued... |    |   |  |                                 |                 |                |
|                                   |    |   | 8099   | Health and Allied Services, NEC | \$1,184,739.16  | \$23,694.80    |
|                                   |    |   | Other  |                                 | \$720,576.12    | \$14,411.53    |
|                                   |    | Total for MAJOR GROUP 80  |  |                                 | \$3,744,689.54  | \$74,893.84    |
| MAJOR GROUP:                      | 81 | Legal Services  |  |                                 |                 |                |
|                                   |    | 8111  | Legal Services                                   |                                 | \$3,526,241.15  | \$70,524.84    |
|                                   |    | Total for MAJOR GROUP 81  |  |                                 | \$3,526,241.15  | \$70,524.84    |
| MAJOR GROUP:                      | 82 | Educational Services  |  |                                 |                 |                |
|                                   |    | 8221  | Colleges, Universities, and Professional Schools |                                 | \$5,037.40      | \$100.75       |
|                                   |    | 8299  | Schools and Educational Services NEC             |                                 | \$333,634.48    | \$6,672.80     |
|                                   |    | Other   |  |                                 | \$63,360.00     | \$1,267.21     |
|                                   |    | Total for MAJOR GROUP 82  |  |                                 | \$402,031.88    | \$8,040.76     |
| MAJOR GROUP:                      | 83 | Social Services   |  |                                 |                 |                |
|                                   |    | 8322  | Individual and Family Social Services            |                                 | \$40,757.69     | \$815.18       |
|                                   |    | Other   |  |                                 | \$98,415.17     | \$1,968.31     |
|                                   |    | Total for MAJOR GROUP 83  |  |                                 | \$139,172.86    | \$2,783.49     |
| 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                            |                                 | \$1,451.25      | \$29.03        |
|                                   |    | 8641  | Civic, Social, and Fraternal Associations        |                                 | \$34,823.64     | \$696.45       |
|                                   |    | 8661  | Religious Organizations                          |                                 | \$95,755.84     | \$1,915.12     |
|                                   |    | 8699  | Membership Organizations, NEC                    |                                 | \$165,987.58    | \$3,319.76     |
|                                   |    | Other   |  |                                 | N/A             | N/A            |
|                                   |    | Total for MAJOR GROUP 86  |  |                                 | \$300,782.31    | \$6,015.64     |
| MAJOR GROUP:                      | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                                 |                 |                |
|                                   |    | 8711  | Engineering Services                             |                                 | \$1,697,303.06  | \$35,239.88    |
|                                   |    | 8712  | Architectural Services                           |                                 | \$202,038.82    | \$4,040.78     |
|                                   |    | 8713  | Surveying Services                               |                                 | \$23,557.29     | \$471.14       |
|                                   |    | 8721  | Accounting, Auditing, and Bookkeeping Services   |                                 | \$5,698,905.73  | \$114,078.20   |
|                                   |    | 8731  | Commercial Physical and Biological Research      |                                 | \$830,089.98    | \$17,424.20    |
|                                   |    | 8734  | Testing Laboratories                             |                                 | \$1,241,768.49  | \$24,950.77    |
|                                   |    | 8741  | Management Services                              |                                 | \$197,109.17    | \$3,942.20     |
|                                   |    | 8742  | Management Consulting Services                   |                                 | \$1,229,197.08  | \$24,583.90    |
|                                   |    | 8744  | Facilities Support Management Services           |                                 | \$49,814.75     | \$996.31       |
|                                   |    | 8748  | Business Consulting Services, NEC                |                                 | \$6,182,297.44  | \$123,645.93   |
|                                   |    | Other   |  |                                 | \$14,128.55     | \$282.56       |
|                                   |    | Total for MAJOR GROUP 87  |  |                                 | \$17,366,210.36 | \$349,655.87   |
| MAJOR GROUP:                      | 88 | Private Households  |  |                                 |                 |                |
|                                   |    | Other   |  |                                 | N/A             | N/A            |
|                                   |    | Total for MAJOR GROUP 88  |  |                                 | N/A             | N/A            |
| MAJOR GROUP:                      | 89 | Miscellaneous Services  |  |                                 |                 |                |
|                                   |    | 8999  | Services, NEC                                    |                                 | \$1,222,780.41  | \$24,455.67    |
|                                   |    | Total for MAJOR GROUP 89  |  |                                 | \$1,222,780.41  | \$24,455.67    |
|                                   |    | Total for DIVISION I  |  |                                 | \$97,109,084.66 | \$1,944,954.87 |
| DIVISION: J Public Administration |    |   |  |                                 |                 |                |
| MAJOR GROUP:                      | 92 | Justice, Public Order, And Safety                                   |  |                                 |                 |                |
|                                   |    | Other   |  |                                 | N/A             | N/A            |
|                                   |    | Total for MAJOR GROUP 92  |  |                                 | N/A             | N/A            |
|                                   |    | Total for DIVISION J  |  |                                 | N/A             | N/A            |

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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|                                  |  | Taxable          | Tax Due         |
|----------------------------------|--|------------------|-----------------|
| <b>Brookings - General Recap</b> |  |                  |                 |
|                                  | Other  | \$1,286.90       | \$25.74         |
| A                                | Agriculture, Forestry, And Fishing                                   | \$8,649,829.53   | \$172,996.66    |
| B                                | Mining   | \$141,149.98     | \$2,823.00      |
| C                                | Construction   | \$16,842,056.55  | \$338,845.37    |
| D                                | Manufacturing  | \$34,149,060.57  | \$683,003.48    |
| E                                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,990,830.38  | \$1,159,919.50  |
| F                                | Wholesale Trade  | \$74,196,650.80  | \$1,484,431.40  |
| G                                | Retail Trade   | \$433,783,061.49 | \$8,683,610.28  |
| H                                | Finance, Insurance, And Real Estate                                  | \$11,740,314.39  | \$234,852.05    |
| I                                | Services   | \$97,109,084.66  | \$1,944,954.87  |
|                                  | Other  | \$1,165.00       | \$23.30         |
| Total for Brookings - General    |  | \$734,604,490.25 | \$14,705,485.65 |

## Brookings - 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

\$15,931.73

\$159.31

Total for MAJOR GROUP 20

\$15,931.73

\$159.31

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

N/A

N/A

Total for MAJOR GROUP 27

N/A

N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

N/A

N/A

Total for MAJOR GROUP 35

N/A

N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

N/A

N/A

Total for MAJOR GROUP 39

N/A

N/A

Total for DIVISION D

\$20,425.70

\$204.26

### 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

\$16,611.00

\$166.11

### 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

\$604,117.26

\$6,041.18

Total for MAJOR GROUP 51

\$604,117.26

\$6,041.18

Total for DIVISION F

\$604,528.56

\$6,045.29

### 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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable         | Tax Due      |
|--|----|---|-----------------|--------------|
| Brookings - Gross Receipts <i>continued...</i>       |    |   |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |   |                 |              |
| 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  | \$4,663,162.36  | \$46,631.64  |
| 5499   |    | Miscellaneous Food Stores                               | \$408,773.12    | \$4,087.75   |
| Other  |    |   | \$14,923.35     | \$149.23     |
|  |    | Total for MAJOR GROUP 54                                | \$5,086,858.83  | \$50,868.62  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations        |                 |              |
| Other  |    |   | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 55                                | N/A             | N/A          |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                            |                 |              |
| Other  |    |   | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 56                                | N/A             | N/A          |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                              |                 |              |
| 5812   |    | Eating Places   | \$56,573,568.12 | \$565,743.21 |
| 5813   |    | Drinking Places   | \$10,084,400.43 | \$100,844.02 |
|  |    | Total for MAJOR GROUP 58                                | \$66,657,968.55 | \$666,587.23 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |                 |              |
| 5921   |    | Liquor Stores   | \$4,376,319.65  | \$43,763.24  |
| 5961   |    | Catalog and Mail-Order Houses                           | \$40,091.40     | \$400.91     |
| 5999   |    | Miscellaneous Retail Stores, NEC                        | \$129,260.89    | \$1,292.62   |
| Other  |    |   | \$7,113.87      | \$71.15      |
|  |    | Total for MAJOR GROUP 59                                | \$4,552,785.81  | \$45,527.92  |
|  |    | Total for DIVISION G                                    | \$81,233,190.53 | \$812,339.54 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |   |                 |              |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                  |                 |              |
| Other  |    |   | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 64                                | N/A             | N/A          |
| MAJOR GROUP:   | 65 | Real Estate   |                 |              |
| Other  |    |   | \$25,096.85     | \$250.97     |
|  |    | Total for MAJOR GROUP 65                                | \$25,096.85     | \$250.97     |
|  |    | Total for DIVISION H                                    | \$26,864.85     | \$268.65     |
| DIVISION: I      Services                            |    |   |                 |              |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |                 |              |
| 7011   |    | Hotels and Motels                                       | \$9,411,769.75  | \$94,117.61  |
|  |    | Total for MAJOR GROUP 70                                | \$9,411,769.75  | \$94,117.61  |
| MAJOR GROUP:   | 72 | Personal Services                                       |                 |              |
| Other  |    |   | \$89,475.05     | \$894.75     |
|  |    | Total for MAJOR GROUP 72                                | \$89,475.05     | \$894.75     |
| MAJOR GROUP:   | 73 | Business Services                                       |                 |              |
| Other  |    |   | \$2,842.43      | \$28.42      |
|  |    | Total for MAJOR GROUP 73                                | \$2,842.43      | \$28.42      |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                |                 |              |
| Other  |    |   | \$61,743.96     | \$617.44     |
|  |    | Total for MAJOR GROUP 75                                | \$61,743.96     | \$617.44     |
| 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                       |                 |              |
| 7991   |    | Physical Fitness Facilities                             | \$19,989.19     | \$199.90     |
| 7999   |    | Amusement and Recreation Services, NEC                  | \$548,022.46    | \$5,480.22   |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable         | Tax Due      |
|---|----|---|--|-----------------|--------------|
| <b>Brookings - Gross Receipts <i>continued...</i></b> |    |   |  |                 |              |
| <b>DIVISION: I Services <i>continued...</i></b>       |    |   |  |                 |              |
| <b>Other</b>  |    |   |  | \$687,864.17    | \$6,878.63   |
| Total for MAJOR GROUP 79                              |    |   |  | \$1,255,875.82  | \$12,558.75  |
| MAJOR GROUP:  | 80 | Health Services   |  |                 |              |
| <b>Other</b>  |    |   |  | \$234,189.94    | \$2,341.90   |
| Total for MAJOR GROUP 80                              |    |   |  | \$234,189.94    | \$2,341.90   |
| MAJOR GROUP:  | 81 | Legal Services  |  |                 |              |
| <b>Other</b>  |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 81                              |    |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                 |              |
| <b>Other</b>  |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 84                              |    |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 86 | Membership Organizations  |  |                 |              |
| <b>Other</b>  |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 86                              |    |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
| <b>Other</b>  |    |   |  | \$562,093.00    | \$5,620.93   |
| Total for MAJOR GROUP 87                              |    |   |  | \$562,093.00    | \$5,620.93   |
| Total for DIVISION I                                  |    |   |  | \$12,066,688.56 | \$120,666.78 |

**Brookings - Gross Receipts Recap**

|                                      |  |                 |              |
|--------------------------------------|--|-----------------|--------------|
| D                                    | Manufacturing  | \$20,425.70     | \$204.26     |
| E                                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,611.00     | \$166.11     |
| F                                    | Wholesale Trade  | \$604,528.56    | \$6,045.29   |
| G                                    | Retail Trade   | \$81,233,190.53 | \$812,339.54 |
| H                                    | Finance, Insurance, And Real Estate                                  | \$26,864.85     | \$268.65     |
| I                                    | Services   | \$12,066,688.56 | \$120,666.78 |
|                                      | Other  | \$46.30         | \$0.46       |
| Total for Brookings - Gross Receipts |  | \$93,968,355.50 | \$939,691.09 |

**Brookings Recap**

|                     |  |                 |
|---------------------|--|-----------------|
|                     | Other  | \$25.74         |
| A                   | Agriculture, Forestry, And Fishing                                   | \$172,996.66    |
| B                   | Mining   | \$2,823.00      |
| C                   | Construction   | \$338,845.37    |
| D                   | Manufacturing  | \$683,207.74    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,160,085.61  |
| F                   | Wholesale Trade  | \$1,490,476.69  |
| G                   | Retail Trade   | \$9,495,949.82  |
| H                   | Finance, Insurance, And Real Estate                                  | \$235,120.70    |
| I                   | Services   | \$2,065,621.65  |
|                     | Other  | \$23.76         |
| Total for Brookings |  | \$15,645,176.74 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable     | Tax Due    |
|--|--------------|---|--------------------------|-------------|------------|
| <b>Bruce - General</b>                                     |              |   |                          |             |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |             |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |             |            |
|  | <b>Other</b> |   |                          | \$357.00    | \$7.14     |
|  |              |   | Total for MAJOR GROUP 01 | \$357.00    | \$7.14     |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |             |            |
|  | <b>Other</b> |   |                          | N/A         | N/A        |
|  |              |   | Total for MAJOR GROUP 02 | N/A         | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |             |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$6,030.21  | \$120.60   |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$2,139.00  | \$42.78    |
|  |              |   | Total for MAJOR GROUP 07 | \$8,169.21  | \$163.38   |
| MAJOR GROUP:   | 08           | Forestry  |                          |             |            |
|  | <b>Other</b> |   |                          | N/A         | N/A        |
|  |              |   | Total for MAJOR GROUP 08 | N/A         | N/A        |
|  |              |   | Total for DIVISION A     | \$75,268.07 | \$1,505.36 |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |             |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |             |            |
|  | <b>Other</b> |   |                          | \$1,427.98  | \$28.56    |
|  |              |   | Total for MAJOR GROUP 15 | \$1,427.98  | \$28.56    |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |             |            |
|  | <b>Other</b> |   |                          | N/A         | N/A        |
|  |              |   | Total for MAJOR GROUP 16 | N/A         | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |             |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$1,940.20  | \$38.81    |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$5,955.00  | \$119.10   |
|  | <b>Other</b> |   |                          | \$4,811.62  | \$96.24    |
|  |              |   | Total for MAJOR GROUP 17 | \$12,706.82 | \$254.15   |
|  |              |   | Total for DIVISION C     | \$15,174.90 | \$303.51   |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |             |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |             |            |
|  | <b>Other</b> |   |                          | \$332.60    | \$6.65     |
|  |              |   | Total for MAJOR GROUP 20 | \$332.60    | \$6.65     |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |             |            |
|  | <b>Other</b> |   |                          | 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 |                          |             |            |
|  | <b>Other</b> |   |                          | \$1,229.69  | \$24.59    |
|  |              |   | Total for MAJOR GROUP 23 | \$1,229.69  | \$24.59    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |             |            |
|  | <b>Other</b> |   |                          | N/A         | N/A        |
|  |              |   | Total for MAJOR GROUP 24 | N/A         | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |             |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$12,854.74 | \$257.13   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,534.42  | \$30.69    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$410.98    | \$8.22     |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$6,183.67  | \$123.68   |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$488.92    | \$9.78     |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$1,438.00  | \$28.76    |
|  | <b>Other</b> |   |                          | \$2,176.70  | \$43.53    |
|  |              |   | Total for MAJOR GROUP 27 | \$25,087.43 | \$501.79   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |             |            |
|  | <b>2833</b>  | Medicinal Chemicals and Botanical Products                                  |                          | \$1,107.41  | \$22.15    |
|  | <b>Other</b> |   |                          | N/A         | N/A        |
|  |              |   | Total for MAJOR GROUP 28 | \$1,332.41  | \$26.65    |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |             |            |
|  | <b>Other</b> |   |                          | \$425.95    | \$8.52     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Bruce - General continued...</b>  |    |  |  |              |            |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |  |              |            |
| Total for MAJOR GROUP 30   |    |  |  | \$425.95     | \$8.52     |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |  |              |            |
| Other  |    |  |  | \$22,991.38  | \$459.83   |
| Total for MAJOR GROUP 32   |    |  |  | \$22,991.38  | \$459.83   |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 34   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
| Other  |    |  |  | \$1,007.54   | \$20.15    |
| Total for MAJOR GROUP 35   |    |  |  | \$1,007.54   | \$20.15    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
| Other  |    |  |  | \$698.98     | \$13.98    |
| Total for MAJOR GROUP 36   |    |  |  | \$698.98     | \$13.98    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 37   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 38   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |              |            |
| Other  |    |  |  | \$1,026.51   | \$20.53    |
| Total for MAJOR GROUP 39   |    |  |  | \$1,026.51   | \$20.53    |
| Total for DIVISION D   |    |  |  | \$65,594.90  | \$1,311.95 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |  |              |            |
| 4212   |    | Local Trucking Without Storage   |  | \$45,440.63  | \$908.79   |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 42   |    |  |  | \$45,503.38  | \$910.05   |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
| 4812   |    | Radiotelephone Communications  |  | \$69,772.32  | \$1,395.46 |
| 4813   |    | Telephone Communications, Except Radiotelephone  |  | \$29,068.91  | \$581.37   |
| 4841   |    | Cable and Other Pay Television Services  |  | \$99,670.67  | \$1,993.42 |
| 4899   |    | Communications Services, NEC   |  | \$4,466.56   | \$89.35    |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |    |  |  | \$203,153.96 | \$4,063.11 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |              |            |
| Other  |    |  |  | \$214,426.04 | \$4,288.52 |
| Total for MAJOR GROUP 49   |    |  |  | \$214,426.04 | \$4,288.52 |
| Total for DIVISION E   |    |  |  | \$463,403.12 | \$9,268.08 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| 5013   |    | Motor Vehicle Supplies and New Parts   |  | \$970.26     | \$19.41    |
| 5045   |    | Computers and Computer Peripheral Equipment and Software   |  | \$8,167.54   | \$163.35   |
| 5047   |    | Medical, Dental, and Hospital Equipment and Supplies   |  | \$722.41     | \$14.45    |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$5,228.50   | \$104.57   |
| 5074   |    | Plumbing and Heating Equipment and Supplies  |  | \$2,469.19   | \$49.39    |
| 5084   |    | Industrial Machinery and Equipment   |  | \$9,853.01   | \$197.06   |
| 5085   |    | Industrial Supplies  |  | \$627.87     | \$12.55    |
| 5087   |    | Service Establishment Equipment and Supplies   |  | \$2,614.50   | \$52.29    |
| 5091   |    | Sporting and Recreational Goods and Supplies   |  | \$3,413.12   | \$68.28    |
| 5092   |    | Toys and Hobby Goods and Supplies  |  | \$1,225.00   | \$24.50    |
| 5099   |    | Durable Goods, NEC   |  | \$2,091.49   | \$41.83    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due    |
|---|----|--|--|--------------|------------|
| Bruce - General <i>continued...</i>                             |    |  |  |              |            |
| DIVISION: F Wholesale Trade <i>continued...</i>                 |    |  |  |              |            |
| Other   |    |  |  | \$16,079.77  | \$321.59   |
| Total for MAJOR GROUP 50  |    |  |  | \$53,462.66  | \$1,069.27 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries         |    |  |  | \$162.50     | \$3.25     |
| 5136 Men's and Boys' Clothing and Furnishings                   |    |  |  | \$701.07     | \$14.02    |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |    |  |  | \$1,928.73   | \$38.58    |
| 5139 Footwear   |    |  |  | \$1,257.50   | \$25.15    |
| 5142 Packaged Frozen Foods                                      |    |  |  | \$2,572.98   | \$51.46    |
| 5153 Grain and Field Beans                                      |    |  |  | \$36,682.40  | \$733.64   |
| 5199 Nondurable Goods, NEC                                      |    |  |  | \$6,209.75   | \$124.18   |
| Other   |    |  |  | \$7,498.39   | \$149.96   |
| Total for MAJOR GROUP 51  |    |  |  | \$57,013.32  | \$1,140.24 |
| Total for DIVISION F  |    |  |  | \$110,475.98 | \$2,209.51 |
| DIVISION: G Retail Trade  |    |  |  |              |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211 Lumber and Other Building Materials Dealers                |    |  |  | \$86,877.98  | \$1,737.57 |
| 5251 Hardware Stores  |    |  |  | \$11,093.81  | \$221.86   |
| Other   |    |  |  | \$131.20     | \$2.63     |
| Total for MAJOR GROUP 52  |    |  |  | \$98,102.99  | \$1,962.06 |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |              |            |
| 5311 Department Stores  |    |  |  | \$35,240.46  | \$704.82   |
| 5399 Miscellaneous General Merchandise Stores                   |    |  |  | \$4,450.78   | \$89.04    |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |    |  |  | \$40,945.02  | \$818.94   |
| MAJOR GROUP:  | 54 | Food Stores  |  |              |            |
| 5411 Grocery Stores   |    |  |  | \$179,990.14 | \$3,599.80 |
| 5499 Miscellaneous Food Stores                                  |    |  |  | \$2,814.73   | \$56.30    |
| Other   |    |  |  | \$534.72     | \$10.69    |
| Total for MAJOR GROUP 54  |    |  |  | \$183,339.59 | \$3,666.79 |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| 5531 Auto and Home Supply Stores                                |    |  |  | \$18,700.51  | \$374.03   |
| 5541 Gasoline Service Station                                   |    |  |  | \$48,144.14  | \$962.89   |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 55  |    |  |  | \$74,175.65  | \$1,483.54 |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |  |              |            |
| 5611 Men's and Boys' Clothing and Accessory Stores              |    |  |  | \$814.42     | \$16.29    |
| 5621 Women's Clothing Stores                                    |    |  |  | \$8,734.52   | \$174.71   |
| 5632 Women's Accessory and Specialty Stores                     |    |  |  | \$12,652.81  | \$253.06   |
| 5641 Children's and Infants' Wear Stores                        |    |  |  | \$1,595.22   | \$31.91    |
| 5651 Family Clothing Stores                                     |    |  |  | \$21,664.72  | \$433.29   |
| 5661 Shoe Stores  |    |  |  | \$3,391.35   | \$67.83    |
| 5699 Miscellaneous Apparel and Accessory Stores                 |    |  |  | \$12,330.13  | \$220.01   |
| Total for MAJOR GROUP 56  |    |  |  | \$61,183.17  | \$1,197.10 |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| 5712 Furniture Stores   |    |  |  | \$15,420.24  | \$308.41   |
| 5719 Miscellaneous Homefurnishings Stores                       |    |  |  | \$4,960.61   | \$99.21    |
| 5722 Household Appliance Stores                                 |    |  |  | \$23,104.78  | \$462.10   |
| 5731 Radio, Television, and Consumer Electronics Stores         |    |  |  | \$10,828.06  | \$198.20   |
| 5734 Computer and Computer Software Stores                      |    |  |  | \$4,559.18   | \$91.18    |
| 5736 Musical Instruments Stores                                 |    |  |  | \$1,240.16   | \$24.80    |
| Other   |    |  |  | \$15,545.70  | \$310.91   |
| Total for MAJOR GROUP 57  |    |  |  | \$75,658.73  | \$1,494.81 |
| MAJOR GROUP:  | 58 | Eating And Drinking Places   |  |              |            |
| 5812 Eating Places  |    |  |  | \$324,632.22 | \$6,492.63 |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 58  |    |  |  | \$482,416.54 | \$9,648.31 |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due     |
|--|--------------------------|--|--|----------------|-------------|
| Bruce - General <i>continued...</i>                  |                          |  |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                |             |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                          |  | \$3,744.88     | \$74.90     |
|  | 5942                     | Book Stores  |  | \$3,731.57     | \$74.63     |
|  | 5943                     | Stationery Stores  |  | \$33,173.01    | \$663.47    |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                |  | \$3,759.12     | \$75.19     |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$409,827.83   | \$8,195.53  |
|  | 5963                     | Direct Selling Establishments                                    |  | \$17,945.41    | \$358.92    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$61,553.88    | \$1,231.42  |
|  | Other                    |  |  | \$18,319.91    | \$366.41    |
|  | Total for MAJOR GROUP 59 |  |  | \$552,055.61   | \$11,040.47 |
|  | Total for DIVISION G     |  |  | \$1,567,877.30 | \$31,312.02 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                |             |
| MAJOR GROUP:   | 60                       | Depository Institutions  |  |                |             |
|  | Other                    |  |  | \$115,343.82   | \$2,306.87  |
|  | Total for MAJOR GROUP 60 |  |  | \$115,343.82   | \$2,306.87  |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 63 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |  |                |             |
|  | 6411                     | Insurance Agents, Brokers, and Service                           |  | \$4,051.00     | \$81.02     |
|  | Total for MAJOR GROUP 64 |  |  | \$4,051.00     | \$81.02     |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                |             |
|  | 6531                     | Real Estate Agents and Managers                                  |  | \$23,933.82    | \$478.68    |
|  | Total for MAJOR GROUP 65 |  |  | \$23,933.82    | \$478.68    |
|  | Total for DIVISION H     |  |  | \$143,444.64   | \$2,868.89  |
| DIVISION: I      Services                            |                          |  |  |                |             |
| MAJOR GROUP:   | 72                       | Personal Services  |  |                |             |
|  | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$4,517.70     | \$90.37     |
|  | Other                    |  |  | \$5,188.99     | \$103.77    |
|  | Total for MAJOR GROUP 72 |  |  | \$9,706.69     | \$194.14    |
| MAJOR GROUP:   | 73                       | Business Services  |  |                |             |
|  | 7342                     | Disinfecting and Pest Control Services                           |  | \$3,437.50     | \$68.75     |
|  | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$40,523.72    | \$810.47    |
|  | 7371                     | Computer Programming Services                                    |  | \$1,309.00     | \$26.18     |
|  | 7372                     | Prepackaged Software   |  | \$13,568.55    | \$271.37    |
|  | 7374                     | Computer Processing and Data Preparation and Processing Services |  | \$84,827.92    | \$1,696.55  |
|  | 7379                     | Computer Related Services, NEC                                   |  | \$21,907.83    | \$438.17    |
|  | 7389                     | Miscellaneous Business Services                                  |  | \$15,974.36    | \$319.52    |
|  | Other                    |  |  | \$49,082.55    | \$981.67    |
|  | Total for MAJOR GROUP 73 |  |  | \$230,631.43   | \$4,612.68  |
| MAJOR GROUP:   | 75                       | Automotive Repair, Services, And Parking                         |  |                |             |
|  | 7538                     | General Automotive Repair Shops                                  |  | \$212,709.87   | \$4,254.23  |
|  | Other                    |  |  | \$1,011,316.51 | \$20,226.34 |
|  | Total for MAJOR GROUP 75 |  |  | \$1,224,026.38 | \$24,480.57 |
| MAJOR GROUP:   | 76                       | Miscellaneous Repair Services                                    |  |                |             |
|  | Other                    |  |  | \$3,194.36     | \$63.88     |
|  | Total for MAJOR GROUP 76 |  |  | \$3,194.36     | \$63.88     |
| MAJOR GROUP:   | 78                       | Motion Pictures  |  |                |             |
|  | Other                    |  |  | \$19,625.50    | \$392.51    |
|  | Total for MAJOR GROUP 78 |  |  | \$19,625.50    | \$392.51    |
| 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         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable        | Tax Due     |
|--|----|---|--------------------------|----------------|-------------|
| <b>Bruce - General continued...</b>      |    |   |                          |                |             |
| <b>DIVISION: I Services continued...</b> |    |   |                          |                |             |
| MAJOR GROUP:                             | 82 | Educational Services  |                          |                |             |
| <b>Other</b>                             |    |   |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 82 | N/A            | N/A         |
| MAJOR GROUP:                             | 83 | Social Services   |                          |                |             |
| <b>Other</b>                             |    |   |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 83 | N/A            | N/A         |
| MAJOR GROUP:                             | 86 | Membership Organizations  |                          |                |             |
| <b>8641</b>                              |    | Civic, Social, and Fraternal Associations                           |                          | \$4,628.19     | \$92.56     |
| <b>8661</b>                              |    | Religious Organizations   |                          | \$302.65       | \$6.06      |
| <b>Other</b>                             |    |   |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 86 | \$5,160.75     | \$103.23    |
| MAJOR GROUP:                             | 87 | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
| <b>8742</b>                              |    | Management Consulting Services                                      |                          | \$25,025.00    | \$500.50    |
| <b>Other</b>                             |    |   |                          | \$45,359.24    | \$907.18    |
|  |    |   | Total for MAJOR GROUP 87 | \$70,384.24    | \$1,407.68  |
| MAJOR GROUP:                             | 89 | Miscellaneous Services  |                          |                |             |
| <b>8999</b>                              |    | Services, NEC   |                          | \$26,386.23    | \$527.71    |
|  |    |   | Total for MAJOR GROUP 89 | \$26,386.23    | \$527.71    |
|  |    |   | Total for DIVISION I     | \$1,693,566.58 | \$33,871.42 |

**Bruce - General Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$75,268.07    | \$1,505.36  |
| C | Construction   | \$15,174.90    | \$303.51    |
| D | Manufacturing  | \$65,594.90    | \$1,311.95  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$463,403.12   | \$9,268.08  |
| F | Wholesale Trade  | \$110,475.98   | \$2,209.51  |
| G | Retail Trade   | \$1,567,877.30 | \$31,312.02 |
| H | Finance, Insurance, And Real Estate                                  | \$143,444.64   | \$2,868.89  |
| I | Services   | \$1,693,566.58 | \$33,871.42 |
|   | Total for Bruce - General  | \$4,134,805.49 | \$82,650.74 |

**Bruce Recap**

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,505.36  |
| C | Construction   | \$303.51    |
| D | Manufacturing  | \$1,311.95  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,268.08  |
| F | Wholesale Trade  | \$2,209.51  |
| G | Retail Trade   | \$31,312.02 |
| H | Finance, Insurance, And Real Estate                                  | \$2,868.89  |
| I | Services   | \$33,871.42 |
|   | Total for Bruce  | \$82,650.74 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due     |
|---|----|---|--|----------------|-------------|
| <b>Bryant - General</b>   |    |   |  |                |             |
| <b>DIVISION: -- No Division</b>                                 |    |   |  |                |             |
| MAJOR GROUP:  |    | No Major Group  |  |                |             |
| <b>No SIC</b> No Description                                    |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP   |    |   |  | N/A            | N/A         |
| Total for DIVISION --   |    |   |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>           |    |   |  |                |             |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 01  |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 02  |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |                |             |
| <b>0782</b> Lawn and Garden Services                            |    |   |  | \$12,450.99    | \$249.02    |
| <b>Other</b>  |    |   |  | \$10,146.28    | \$202.93    |
| Total for MAJOR GROUP 07  |    |   |  | \$22,597.27    | \$451.95    |
| Total for DIVISION A  |    |   |  | \$23,087.31    | \$461.75    |
| <b>DIVISION: B Mining</b>                                       |    |   |  |                |             |
| MAJOR GROUP:  | 13 | Oil And Gas Extraction  |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 13  |    |   |  | N/A            | N/A         |
| Total for DIVISION B  |    |   |  | N/A            | N/A         |
| <b>DIVISION: C Construction</b>                                 |    |   |  |                |             |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |                |             |
| <b>Other</b>  |    |   |  | \$22,597.94    | \$451.96    |
| Total for MAJOR GROUP 15  |    |   |  | \$22,597.94    | \$451.96    |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors             |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 16  |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |                |             |
| <b>1711</b> Plumbing, Heating, and Air-Conditioning             |    |   |  | \$35,350.12    | \$707.01    |
| <b>1752</b> Floor Laying and Other Floor Work, NEC              |    |   |  | \$38,842.89    | \$776.86    |
| <b>Other</b>  |    |   |  | \$1,253,551.62 | \$25,071.05 |
| Total for MAJOR GROUP 17  |    |   |  | \$1,327,744.63 | \$26,554.92 |
| Total for DIVISION C  |    |   |  | \$1,547,351.03 | \$30,947.05 |
| <b>DIVISION: D Manufacturing</b>                                |    |   |  |                |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |                |             |
| <b>Other</b>  |    |   |  | \$823.75       | \$16.48     |
| Total for MAJOR GROUP 20  |    |   |  | \$823.75       | \$16.48     |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |                |             |
| <b>Other</b>  |    |   |  | 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 |  |                |             |
| <b>Other</b>  |    |   |  | \$1,846.51     | \$36.93     |
| Total for MAJOR GROUP 23  |    |   |  | \$1,846.51     | \$36.93     |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |                |             |
| <b>Other</b>  |    |   |  | \$291.85       | \$5.84      |
| Total for MAJOR GROUP 24  |    |   |  | \$291.85       | \$5.84      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |                |             |
| <b>2711</b> Newspapers: Publishing, or Publishing and Printing  |    |   |  | \$11,313.31    | \$226.29    |
| <b>2721</b> Periodicals: Publishing, or Publishing and Printing |    |   |  | \$6,500.07     | \$130.01    |
| <b>2731</b> Books: Publishing, or Publishing and Printing       |    |   |  | \$534.90       | \$10.69     |
| <b>2741</b> Miscellaneous Publishing                            |    |   |  | \$2,345.53     | \$46.91     |
| <b>2752</b> Commercial Printing, Lithographic                   |    |   |  | \$17,989.67    | \$359.82    |
| <b>2754</b> Commercial Printing, Gravure                        |    |   |  | \$889.84       | \$17.80     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Bryant - General <i>continued...</i></b>  |  |                |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |              |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 49   |  | \$631,465.15   | \$12,629.31  |
| Total for DIVISION E   |  | \$1,031,131.19 | \$20,622.61  |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |              |
| MAJOR GROUP:      50      Wholesale Trade-durable Goods  |  |                |              |
| 5013 Motor Vehicle Supplies and New Parts  |  | \$2,580.00     | \$51.60      |
| 5023 Homefurnishings   |  | \$2,303.45     | \$46.07      |
| 5031 Lumber, Plywood, Millwork, and Wood Panels  |  | \$466,328.86   | \$9,326.58   |
| 5045 Computers and Computer Peripheral Equipment and Software  |  | \$11,333.84    | \$226.67     |
| 5046 Commercial Equipment, NEC   |  | \$3,302.64     | \$66.06      |
| 5047 Medical, Dental, and Hospital Equipment and Supplies  |  | \$505.27       | \$10.11      |
| 5051 Metals Service Centers and Offices  |  | \$49,784.02    | \$995.68     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                              |  | \$458,841.17   | \$9,176.84   |
| 5064 Electrical Appliances, Television and Radio Sets  |  | \$3,024.64     | \$60.49      |
| 5065 Electronic Parts and Equipment, NEC   |  | \$34,863.00    | \$697.26     |
| 5072 Hardware  |  | \$1,139.71     | \$22.80      |
| 5074 Plumbing and Heating Equipment and Supplies   |  | (\$418,318.88) | (\$8,366.37) |
| 5083 Farm and Garden Machinery and Equipment   |  | \$4,598.49     | \$91.98      |
| 5084 Industrial Machinery and Equipment  |  | \$9,513.58     | \$190.27     |
| 5085 Industrial Supplies   |  | \$8,636.52     | \$172.74     |
| 5087 Service Establishment Equipment and Supplies  |  | \$8,945.89     | \$178.91     |
| 5091 Sporting and Recreational Goods and Supplies  |  | \$5,803.45     | \$117.14     |
| 5099 Durable Goods, NEC  |  | \$2,910.07     | \$58.20      |
| <b>Other</b>   |  | \$395,142.44   | \$7,902.86   |
| Total for MAJOR GROUP 50   |  | \$1,051,238.16 | \$21,025.89  |
| MAJOR GROUP:      51      Wholesale Trade-non-durable Goods  |  |                |              |
| 5112 Stationery and Office Supplies  |  | \$284.00       | \$5.68       |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries  |  | \$2,687.50     | \$53.75      |
| 5136 Men's and Boys' Clothing and Furnishings  |  | \$3,558.96     | \$71.18      |
| 5137 Women's, Children's, and Infants' Clothing and Accessories  |  | \$5,877.39     | \$117.55     |
| 5139 Footwear  |  | \$1,018.50     | \$20.37      |
| 5142 Packaged Frozen Foods   |  | \$2,213.00     | \$44.26      |
| 5169 Chemicals and Allied Products, NEC  |  | \$1,167.80     | \$23.35      |
| 5191 Farm Supplies   |  | \$190,679.24   | \$3,813.60   |
| 5193 Flowers, Nursery Stock, and Florists' Supplies  |  | \$794.50       | \$15.89      |
| 5199 Nondurable Goods, NEC   |  | \$2,327.58     | \$46.55      |
| <b>Other</b>   |  | \$7,172.70     | \$143.47     |
| Total for MAJOR GROUP 51   |  | \$217,781.17   | \$4,355.65   |
| Total for DIVISION F   |  | \$1,269,019.33 | \$25,381.54  |
| <b>DIVISION: G      Retail Trade</b>   |  |                |              |
| MAJOR GROUP:      52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                   |  |                |              |
| 5211 Lumber and Other Building Materials Dealers   |  | \$533,123.01   | \$10,662.49  |
| 5251 Hardware Stores   |  | \$18,064.86    | \$361.30     |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 52   |  | \$556,849.87   | \$11,137.03  |
| MAJOR GROUP:      53      General Merchandise Stores   |  |                |              |
| 5311 Department Stores   |  | \$87,529.09    | \$1,750.59   |
| 5399 Miscellaneous General Merchandise Stores  |  | \$5,589.82     | \$111.80     |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 53   |  | \$96,059.64    | \$1,921.20   |
| MAJOR GROUP:      54      Food Stores  |  |                |              |
| 5411 Grocery Stores  |  | \$144,543.41   | \$2,890.87   |
| 5421 Meat and Fish Markets, Including Freezer Provisioners   |  | \$1,217.99     | \$24.36      |
| 5499 Miscellaneous Food Stores   |  | \$11,724.46    | \$234.49     |
| <b>Other</b>   |  | \$815.50       | \$16.32      |
| Total for MAJOR GROUP 54   |  | \$158,301.36   | \$3,166.04   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable        | Tax Due      |
|--|--------------------------|--|----------------|--------------|
| Bryant - General continued...                        |                          |  |                |              |
| DIVISION: G      Retail Trade continued...           |                          |  |                |              |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations   |                |              |
|  | 5531                     | Auto and Home Supply Stores                        | \$1,905,539.42 | \$38,110.78  |
|  | Other                    |  | \$930,895.26   | \$18,617.90  |
|  | Total for MAJOR GROUP 55 |  | \$2,836,434.68 | \$56,728.68  |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                       |                |              |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores      | \$1,031.00     | \$20.62      |
|  | 5621                     | Women's Clothing Stores                            | \$68,985.34    | \$1,379.71   |
|  | 5632                     | Women's Accessory and Specialty Stores             | \$9,490.01     | \$189.80     |
|  | 5641                     | Children's and Infants' Wear Stores                | \$3,082.46     | \$61.65      |
|  | 5651                     | Family Clothing Stores                             | \$38,966.16    | \$779.33     |
|  | 5661                     | Shoe Stores  | \$7,266.32     | \$145.33     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         | \$159,068.84   | \$3,181.89   |
|  | Total for MAJOR GROUP 56 |  | \$287,890.13   | \$5,758.33   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |                |              |
|  | 5712                     | Furniture Stores                                   | \$26,418.74    | \$528.38     |
|  | 5714                     | Drapery, Curtain, and Upholstery Stores            | \$480.28       | \$9.61       |
|  | 5719                     | Miscellaneous Homefurnishings Stores               | \$13,042.95    | \$260.87     |
|  | 5722                     | Household Appliance Stores                         | \$65,087.01    | \$1,301.76   |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores | \$17,615.08    | \$352.31     |
|  | 5734                     | Computer and Computer Software Stores              | \$41,918.69    | \$838.38     |
|  | Other                    |  | \$41,676.21    | \$833.52     |
|  | Total for MAJOR GROUP 57 |  | \$206,238.96   | \$4,124.83   |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                         |                |              |
|  | Other                    |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 58 |  | N/A            | N/A          |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |                |              |
|  | 5921                     | Liquor Stores                                      | \$1,938.19     | \$38.78      |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            | \$21,751.47    | \$435.05     |
|  | 5942                     | Book Stores  | \$16,576.86    | \$331.56     |
|  | 5943                     | Stationery Stores                                  | \$26,293.47    | \$525.88     |
|  | 5945                     | Hobby, Toy, and Game Stores                        | \$1,798.07     | \$35.95      |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                  | \$2,184.23     | \$43.69      |
|  | 5961                     | Catalog and Mail-Order Houses                      | \$928,977.98   | \$18,580.87  |
|  | 5963                     | Direct Selling Establishments                      | \$26,147.80    | \$523.02     |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   | \$654,901.04   | \$13,098.33  |
|  | Other                    |  | \$7,726.77     | \$154.55     |
|  | Total for MAJOR GROUP 59 |  | \$1,688,295.88 | \$33,767.68  |
|  | Total for DIVISION G     |  | \$5,903,239.32 | \$118,067.18 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |                |              |
| MAJOR GROUP:   | 60                       | Depository Institutions                            |                |              |
|  | Other                    |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 60 |  | N/A            | N/A          |
| MAJOR GROUP:   | 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                    | \$64,492.34    | \$1,289.84   |
|  | Total for MAJOR GROUP 65 |  | \$64,492.34    | \$1,289.84   |
|  | Total for DIVISION H     |  | \$69,447.10    | \$1,388.94   |
| DIVISION: I      Services                            |                          |  |                |              |
| MAJOR GROUP:   | 72                       | Personal Services                                  |                |              |
|  | 7299                     | Miscellaneous Personal Services, NEC               | \$5,186.39     | \$103.73     |
|  | Other                    |  | \$29,266.64    | \$585.33     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable        | Tax Due     |
|---|--|--|----------------|-------------|
| <b>Bryant - General continued...</b>  |  |  |                |             |
| <b>DIVISION: I Services continued...</b>  |  |  |                |             |
| MAJOR GROUP: 73 Business Services   |  |  |                |             |
| 7311 Advertising Agencies   |  |  | \$1,221.24     | \$24.43     |
| 7342 Disinfecting and Pest Control Services   |  |  | \$87,468.64    | \$1,749.38  |
| 7353 Heavy Construction Equipment Rental and Leasing                                |  |  | \$123,678.00   | \$2,473.56  |
| 7359 Equipment Rental and Leasing, NEC  |  |  | \$50,593.38    | \$1,011.87  |
| 7371 Computer Programming Services  |  |  | \$1,209.33     | \$24.19     |
| 7372 Prepackaged Software   |  |  | \$130,861.47   | \$2,617.23  |
| 7374 Computer Processing and Data Preparation and Processing Services               |  |  | \$13,959.58    | \$279.18    |
| 7379 Computer Related Services, NEC   |  |  | \$118,002.16   | \$2,360.06  |
| 7389 Miscellaneous Business Services  |  |  | \$17,464.72    | \$349.32    |
| Other   |  |  | \$40,853.64    | \$817.10    |
| Total for MAJOR GROUP 72  |  |  | \$34,453.03    | \$689.06    |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |  |  |                |             |
| 7538 General Automotive Repair Shops  |  |  | \$5,224.18     | \$104.50    |
| Other   |  |  | \$528,304.88   | \$10,566.10 |
| Total for MAJOR GROUP 73  |  |  | \$585,312.16   | \$11,706.32 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |  |  |                |             |
| 7629 Electrical and Electronic Repair Shops, NEC                                    |  |  | \$324.90       | \$6.50      |
| 7699 Repair Shops and Related Services, NEC   |  |  | \$1,356,111.16 | \$27,122.22 |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 75  |  |  | \$533,529.06   | \$10,670.60 |
| MAJOR GROUP: 78 Motion Pictures   |  |  |                |             |
| Other   |  |  | \$22,679.95    | \$453.59    |
| Total for MAJOR GROUP 76  |  |  | \$1,357,234.06 | \$27,144.68 |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |  |  |                |             |
| 7999 Amusement and Recreation Services, NEC   |  |  | \$2,081.47     | \$41.64     |
| Other   |  |  | \$7,276.24     | \$145.52    |
| Total for MAJOR GROUP 78  |  |  | \$9,357.71     | \$187.16    |
| MAJOR GROUP: 80 Health Services   |  |  |                |             |
| Other   |  |  | \$4,702.23     | \$94.04     |
| Total for MAJOR GROUP 79  |  |  | \$4,702.23     | \$94.04     |
| MAJOR GROUP: 81 Legal Services  |  |  |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 80  |  |  | N/A            | N/A         |
| MAJOR GROUP: 82 Educational Services  |  |  |                |             |
| 8299 Schools and Educational Services NEC   |  |  | \$175.61       | \$3.52      |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 81  |  |  | \$815.11       | \$16.32     |
| MAJOR GROUP: 83 Social Services   |  |  |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 82  |  |  | N/A            | N/A         |
| MAJOR GROUP: 86 Membership Organizations  |  |  |                |             |
| 8661 Religious Organizations  |  |  | \$1,207.25     | \$24.15     |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 83  |  |  | \$1,228.96     | \$24.60     |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |                |             |
| 8711 Engineering Services   |  |  | \$12,104.40    | \$242.11    |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |  |  | \$73,369.12    | \$1,467.38  |
| 8734 Testing Laboratories   |  |  | \$12,972.25    | \$259.45    |
| 8742 Management Consulting Services   |  |  | \$9,827.69     | \$210.10    |
| Other   |  |  | \$8,301.42     | \$166.03    |
| Total for MAJOR GROUP 86  |  |  | \$116,574.88   | \$2,345.07  |
| MAJOR GROUP: 89 Miscellaneous Services  |  |  |                |             |
| 8999 Services, NEC  |  |  | \$25,616.84    | \$512.34    |
| Total for MAJOR GROUP 87  |  |  | \$25,616.84    | \$512.34    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Bryant - General <i>continued...</i></b>   |  |                |             |
|   | Total for DIVISION I   | \$2,693,227.49 | \$53,878.25 |
| <b>DIVISION: J      Public Administration</b> |  |                |             |
| MAJOR GROUP:                                  | 91      Executive, Legislative, And General Government, Except Finance |                |             |
| <b>Other</b>                                  |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 91   | N/A            | N/A         |
|   | Total for DIVISION J   | N/A            | N/A         |

**Bryant - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$23,087.31     | \$461.75     |
| C | Construction   | \$1,547,351.03  | \$30,947.05  |
| D | Manufacturing  | \$432,498.37    | \$8,650.05   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,031,131.19  | \$20,622.61  |
| F | Wholesale Trade  | \$1,269,019.33  | \$25,381.54  |
| G | Retail Trade   | \$5,903,239.32  | \$118,067.18 |
| H | Finance, Insurance, And Real Estate                                  | \$69,447.10     | \$1,388.94   |
| I | Services   | \$2,693,227.49  | \$53,878.25  |
|   | Other  | \$540.01        | \$10.80      |
|   | Total for Bryant - General   | \$12,969,541.15 | \$259,408.17 |

**Bryant Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$461.75     |
| C | Construction   | \$30,947.05  |
| D | Manufacturing  | \$8,650.05   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,622.61  |
| F | Wholesale Trade  | \$25,381.54  |
| G | Retail Trade   | \$118,067.18 |
| H | Finance, Insurance, And Real Estate                                  | \$1,388.94   |
| I | Services   | \$53,878.25  |
|   | Other  | \$10.80      |
|   | Total for Bryant   | \$259,408.17 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Buffalo - General</b>  |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| 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   |  |  |  | \$8,166.24   | \$163.34   |
| Other   |  |  |  | \$822.98     | \$16.46    |
| Total for MAJOR GROUP 07  |  |  |  | \$8,989.22   | \$179.80   |
| Total for DIVISION A  |  |  |  | \$9,544.94   | \$190.91   |
| <b>DIVISION: B Mining</b>   |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| 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  |  |  |  | \$15,267.64  | \$305.35   |
| 1731 Electrical Work  |  |  |  | \$22,584.70  | \$451.69   |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$29,990.05  | \$599.80   |
| Other   |  |  |  | \$26,850.74  | \$537.01   |
| Total for MAJOR GROUP 17  |  |  |  | \$94,693.13  | \$1,893.85 |
| Total for DIVISION C  |  |  |  | \$95,875.63  | \$1,917.50 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$429,458.78 | \$8,589.19 |
| Total for MAJOR GROUP 20  |  |  |  | \$429,458.78 | \$8,589.19 |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| Other   |  |  |  | \$2,785.59   | \$55.71    |
| Total for MAJOR GROUP 23  |  |  |  | \$2,785.59   | \$55.71    |
| 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                                     |  |  |  | \$11,582.31  | \$231.68   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$1,859.24   | \$37.19    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$1,275.04   | \$25.50    |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,992.84   | \$39.86    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$93.29      | \$1.86     |
| 2754 Commercial Printing, Gravure   |  |  |  | \$1,405.40   | \$28.11    |
| 2759 Commercial Printing, NEC   |  |  |  | \$6,934.45   | \$138.70   |
| 2771 Greeting Cards   |  |  |  | \$629.61     | \$12.61    |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 27  |  |  |  | \$27,269.18  | \$545.45   |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |              |  | Taxable      | Tax Due     |
|--|----|--------------|--|--------------|-------------|
| <b>Buffalo - General <i>continued...</i></b>   |    |              |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |              |  |              |             |
|  |    | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   | \$373.25     | \$7.47      |
|  |    | <b>Other</b> |  | \$3,125.00   | \$62.50     |
|  |    |              | Total for MAJOR GROUP 28   | \$3,498.25   | \$69.97     |
| MAJOR GROUP:   | 30 |              | Rubber And Miscellaneous Plastics Products   |              |             |
|  |    | <b>Other</b> |  | N/A          | N/A         |
|  |    |              | Total for MAJOR GROUP 30   | N/A          | N/A         |
| MAJOR GROUP:   | 31 |              | Leather And Leather Products   |              |             |
|  |    | <b>Other</b> |  | N/A          | N/A         |
|  |    |              | Total for MAJOR GROUP 31   | N/A          | N/A         |
| MAJOR GROUP:   | 34 |              | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |              |             |
|  |    | <b>Other</b> |  | N/A          | N/A         |
|  |    |              | Total for MAJOR GROUP 34   | N/A          | N/A         |
| MAJOR GROUP:   | 35 |              | Industrial And Commercial Machinery And Computer Equipment   |              |             |
|  |    | <b>Other</b> |  | 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                            |              |             |
|  |    | <b>Other</b> |  | \$1,561.40   | \$31.23     |
|  |    |              | Total for MAJOR GROUP 36   | \$1,561.40   | \$31.23     |
| MAJOR GROUP:   | 37 |              | Transportation Equipment   |              |             |
|  |    | <b>Other</b> |  | 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 |              |             |
|  |    | <b>Other</b> |  | \$2,461.10   | \$49.22     |
|  |    |              | Total for MAJOR GROUP 38   | \$2,461.10   | \$49.22     |
| MAJOR GROUP:   | 39 |              | Miscellaneous Manufacturing Industries   |              |             |
|  |    | <b>Other</b> |  | \$1,200.30   | \$24.01     |
|  |    |              | Total for MAJOR GROUP 39   | \$1,200.30   | \$24.01     |
|  |    |              | Total for DIVISION D   | \$472,868.91 | \$9,457.48  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |              |  |              |             |
| MAJOR GROUP:   | 42 |              | Motor Freight Transportation And Warehousing   |              |             |
|  |    | <b>Other</b> |  | N/A          | N/A         |
|  |    |              | Total for MAJOR GROUP 42   | N/A          | N/A         |
| MAJOR GROUP:   | 44 |              | Water Transportation   |              |             |
|  |    | <b>4499</b>  | Water Transportation Services, NEC   | \$2,422.93   | \$48.46     |
|  |    |              | Total for MAJOR GROUP 44   | \$2,422.93   | \$48.46     |
| MAJOR GROUP:   | 47 |              | Transportation Services  |              |             |
|  |    | <b>Other</b> |  | N/A          | N/A         |
|  |    |              | Total for MAJOR GROUP 47   | N/A          | N/A         |
| MAJOR GROUP:   | 48 |              | Communications   |              |             |
|  |    | <b>4812</b>  | Radiotelephone Communications  | \$137,107.46 | \$2,742.15  |
|  |    | <b>4813</b>  | Telephone Communications, Except Radiotelephone  | \$117,692.45 | \$2,353.81  |
|  |    | <b>4841</b>  | Cable and Other Pay Television Services  | \$123,554.50 | \$2,471.09  |
|  |    | <b>4899</b>  | Communications Services, NEC   | \$5,810.57   | \$116.21    |
|  |    | <b>Other</b> |  | \$2,603.99   | \$52.08     |
|  |    |              | Total for MAJOR GROUP 48   | \$386,768.97 | \$7,735.34  |
| MAJOR GROUP:   | 49 |              | Electric, Gas, And Sanitary Services   |              |             |
|  |    | <b>Other</b> |  | \$246,875.45 | \$4,937.52  |
|  |    |              | Total for MAJOR GROUP 49   | \$246,875.45 | \$4,937.52  |
|  |    |              | Total for DIVISION E   | \$637,552.56 | \$12,751.02 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |              |  |              |             |
| MAJOR GROUP:   | 50 |              | Wholesale Trade-durable Goods  |              |             |
|  |    | <b>5044</b>  | Office Equipment   | \$11,464.43  | \$229.30    |
|  |    | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software   | \$9,127.84   | \$193.44    |
|  |    | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies   | \$1,045.57   | \$20.91     |
|  |    | <b>5049</b>  | Professional Equipment and Supplies, NEC   | (\$20.35)    | (\$0.41)    |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Buffalo - General continued...</b>  |  |                |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |  |                |             |
| <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$463,686.11   | \$9,273.72  |
| <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               | \$5,108.23     | \$102.16    |
| <b>5072</b>  | Hardware   | \$1,911.70     | \$38.24     |
| <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    | \$26,244.78    | \$524.91    |
| <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$3,667.80     | \$73.36     |
| <b>5084</b>  | Industrial Machinery and Equipment   | \$15,752.54    | \$315.05    |
| <b>5085</b>  | Industrial Supplies  | \$559.50       | \$11.19     |
| <b>5087</b>  | Service Establishment Equipment and Supplies                                   | \$864.16       | \$17.28     |
| <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   | \$2,095.62     | \$41.91     |
| <b>5099</b>  | Durable Goods, NEC   | \$2,108.05     | \$42.16     |
| <b>Other</b>   |  | \$71,905.03    | \$1,438.10  |
| Total for MAJOR GROUP 50   |  | \$615,521.01   | \$12,321.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| <b>5112</b>  | Stationery and Office Supplies   | \$296.73       | \$5.94      |
| <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$4,263.08     | \$85.26     |
| <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       | \$1,723.04     | \$34.46     |
| <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     | \$7,855.00     | \$157.10    |
| <b>5139</b>  | Footwear   | \$800.30       | \$16.01     |
| <b>5142</b>  | Packaged Frozen Foods  | \$24,073.50    | \$481.47    |
| <b>5149</b>  | Groceries and Related Products, NEC  | \$1,109.04     | \$22.17     |
| <b>5192</b>  | Books, Periodicals, and Newspapers   | \$103.25       | \$2.07      |
| <b>5199</b>  | Nondurable Goods, NEC  | \$1,568.16     | \$31.36     |
| <b>Other</b>   |  | \$21,815.17    | \$436.30    |
| Total for MAJOR GROUP 51   |  | \$63,607.27    | \$1,272.14  |
| Total for DIVISION F   |  | \$679,128.28   | \$13,593.46 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| <b>5211</b>  | Lumber and Other Building Materials Dealers                                    | \$219,050.52   | \$4,381.00  |
| <b>5251</b>  | Hardware Stores  | \$2,806,977.86 | \$56,139.57 |
| <b>Other</b>   |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$3,026,047.61 | \$60,520.95 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| <b>5311</b>  | Department Stores  | \$53,534.09    | \$1,070.68  |
| <b>5399</b>  | Miscellaneous General Merchandise Stores                                       | \$4,077.31     | \$81.54     |
| <b>Other</b>   |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  | \$58,197.67    | \$1,163.95  |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| <b>5411</b>  | Grocery Stores   | \$861,348.95   | \$17,227.00 |
| <b>5441</b>  | Candy, Nut, and Confectionery Stores   | \$10,106.06    | \$202.13    |
| <b>5499</b>  | Miscellaneous Food Stores  | \$30,307.44    | \$618.84    |
| <b>Other</b>   |  | \$10,623.80    | \$212.48    |
| Total for MAJOR GROUP 54   |  | \$912,386.25   | \$18,260.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| <b>5531</b>  | Auto and Home Supply Stores  | \$33,225.67    | \$664.51    |
| <b>Other</b>   |  | \$502,441.61   | \$10,048.83 |
| Total for MAJOR GROUP 55   |  | \$535,667.28   | \$10,713.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| <b>5621</b>  | Women's Clothing Stores  | \$11,525.86    | \$230.54    |
| <b>5632</b>  | Women's Accessory and Specialty Stores   | \$5,021.53     | \$100.43    |
| <b>5641</b>  | Children's and Infants' Wear Stores  | \$1,668.39     | \$33.37     |
| <b>5651</b>  | Family Clothing Stores   | \$20,766.34    | \$415.36    |
| <b>5661</b>  | Shoe Stores  | \$11,194.41    | \$223.91    |
| <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                                     | \$7,013.58     | \$140.27    |
| <b>Other</b>   |  | N/A            | N/A         |
| Total for MAJOR GROUP 56   |  | \$57,300.11    | \$1,146.08  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                |             |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                       |  |  | Taxable      | Tax Due     |
|---------------------------------------|--|--|--------------|-------------|
| <b>Buffalo - General continued...</b> |  |  |              |             |
| <b>DIVISION: I</b>                    | <b>Services continued...</b>   |  |              |             |
|                                       | <b>7359</b> Equipment Rental and Leasing, NEC                                |  | \$27,026.78  | \$540.37    |
|                                       | <b>7371</b> Computer Programming Services                                    |  | \$5,450.00   | \$109.00    |
|                                       | <b>7372</b> Prepackaged Software   |  | \$159,711.99 | \$3,195.52  |
|                                       | <b>7374</b> Computer Processing and Data Preparation and Processing Services |  | \$1,060.85   | \$21.21     |
|                                       | <b>7379</b> Computer Related Services, NEC                                   |  | \$25,381.77  | \$507.65    |
|                                       | <b>7382</b> Security Systems Services  |  | \$1,053.18   | \$21.06     |
|                                       | <b>7389</b> Miscellaneous Business Services                                  |  | \$33,799.01  | \$676.07    |
|                                       | <b>Other</b>   |  | \$13,731.52  | \$274.64    |
|                                       | Total for MAJOR GROUP 73   |  | \$383,463.35 | \$7,670.50  |
| MAJOR GROUP:                          | 75 Automotive Repair, Services, And Parking                                  |  |              |             |
|                                       | <b>7538</b> General Automotive Repair Shops                                  |  | \$43,347.48  | \$866.98    |
|                                       | <b>Other</b>   |  | \$14,724.06  | \$294.50    |
|                                       | Total for MAJOR GROUP 75   |  | \$58,071.54  | \$1,161.48  |
| MAJOR GROUP:                          | 76 Miscellaneous Repair Services   |  |              |             |
|                                       | <b>7699</b> Repair Shops and Related Services, NEC                           |  | \$3,838.44   | \$76.77     |
|                                       | <b>Other</b>   |  | \$256.35     | \$5.13      |
|                                       | Total for MAJOR GROUP 76   |  | \$4,094.79   | \$81.90     |
| MAJOR GROUP:                          | 78 Motion Pictures   |  |              |             |
|                                       | <b>Other</b>   |  | \$23,377.50  | \$467.55    |
|                                       | Total for MAJOR GROUP 78   |  | \$23,377.50  | \$467.55    |
| MAJOR GROUP:                          | 79 Amusement And Recreation Services   |  |              |             |
|                                       | <b>7999</b> Amusement and Recreation Services, NEC                           |  | \$9,650.64   | \$193.01    |
|                                       | <b>Other</b>   |  | \$9,517.63   | \$190.35    |
|                                       | Total for MAJOR GROUP 79   |  | \$19,168.27  | \$383.36    |
| MAJOR GROUP:                          | 80 Health Services   |  |              |             |
|                                       | <b>Other</b>   |  | \$8,450.48   | \$169.02    |
|                                       | Total for MAJOR GROUP 80   |  | \$8,450.48   | \$169.02    |
| MAJOR GROUP:                          | 81 Legal Services  |  |              |             |
|                                       | <b>8111</b> Legal Services   |  | \$38,067.07  | \$831.96    |
|                                       | Total for MAJOR GROUP 81   |  | \$38,067.07  | \$831.96    |
| MAJOR GROUP:                          | 82 Educational Services  |  |              |             |
|                                       | <b>8299</b> Schools and Educational Services NEC                             |  | \$475.74     | \$9.53      |
|                                       | Total for MAJOR GROUP 82   |  | \$475.74     | \$9.53      |
| MAJOR GROUP:                          | 86 Membership Organizations  |  |              |             |
|                                       | <b>8661</b> Religious Organizations  |  | \$1,247.64   | \$24.95     |
|                                       | <b>Other</b>   |  | N/A          | N/A         |
|                                       | Total for MAJOR GROUP 86   |  | \$1,269.15   | \$25.38     |
| MAJOR GROUP:                          | 87 Engineering, Accounting, Research, Management, And Related Services       |  |              |             |
|                                       | <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   |  | \$142,484.82 | \$2,849.70  |
|                                       | <b>Other</b>   |  | \$15,707.00  | \$314.14    |
|                                       | Total for MAJOR GROUP 87   |  | \$158,191.82 | \$3,163.84  |
| MAJOR GROUP:                          | 88 Private Households  |  |              |             |
|                                       | <b>Other</b>   |  | N/A          | N/A         |
|                                       | Total for MAJOR GROUP 88   |  | N/A          | N/A         |
| MAJOR GROUP:                          | 89 Miscellaneous Services  |  |              |             |
|                                       | <b>8999</b> Services, NEC  |  | \$16,003.92  | \$320.07    |
|                                       | Total for MAJOR GROUP 89   |  | \$16,003.92  | \$320.07    |
|                                       | Total for DIVISION I   |  | \$969,482.60 | \$19,461.60 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                |  | Taxable         | Tax Due      |
|--------------------------------|--|-----------------|--------------|
| <b>Buffalo - General Recap</b> |  |                 |              |
| A                              | Agriculture, Forestry, And Fishing                                   | \$9,544.94      | \$190.91     |
| C                              | Construction   | \$95,875.63     | \$1,917.50   |
| D                              | Manufacturing  | \$472,868.91    | \$9,457.48   |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$637,552.56    | \$12,751.02  |
| F                              | Wholesale Trade  | \$679,128.28    | \$13,593.46  |
| G                              | Retail Trade   | \$7,231,402.13  | \$144,645.26 |
| H                              | Finance, Insurance, And Real Estate                                  | \$45,574.86     | \$919.89     |
| I                              | Services   | \$969,482.60    | \$19,461.60  |
|                                | Other  | \$118,338.95    | \$2,366.78   |
| Total for Buffalo - General    |  | \$10,259,768.86 | \$205,303.90 |

|                      |  |  |              |
|----------------------|--|--|--------------|
| <b>Buffalo Recap</b> |  |  |              |
| A                    | Agriculture, Forestry, And Fishing                                   |  | \$190.91     |
| C                    | Construction   |  | \$1,917.50   |
| D                    | Manufacturing  |  | \$9,457.48   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$12,751.02  |
| F                    | Wholesale Trade  |  | \$13,593.46  |
| G                    | Retail Trade   |  | \$144,645.26 |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$919.89     |
| I                    | Services   |  | \$19,461.60  |
|                      | Other  |  | \$2,366.78   |
| Total for Buffalo    |  |  | \$205,303.90 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |                 |                   | Taxable | Tax Due |
|-------------------------------|-----------------|-------------------|---------|---------|
| <b>Buffalo Chip - General</b> |                 |                   |         |         |
| <b>DIVISION: I</b>            | <b>Services</b> |                   |         |         |
| MAJOR GROUP:                  | 73              | Business Services |         |         |
| <b>Other</b>                  |                 |                   | N/A     | N/A     |
| Total for MAJOR GROUP 73      |                 |                   | N/A     | N/A     |
| Total for DIVISION I          |                 |                   | N/A     | N/A     |

**Buffalo Chip - General Recap**

|                                  |  |            |          |
|----------------------------------|--|------------|----------|
| Other                            |  | \$6,620.00 | \$132.40 |
| Total for Buffalo Chip - General |  | \$6,620.00 | \$132.40 |

**Buffalo Chip Recap**

|                        |  |          |
|------------------------|--|----------|
| Other                  |  | \$132.40 |
| Total for Buffalo Chip |  | \$132.40 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable      | Tax Due     |
|---|--------------|---|--------------------------|--------------|-------------|
| <b>Burke - General</b>                                    |              |   |                          |              |             |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |              |             |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |              |             |
|   | <b>Other</b> |   |                          | N/A          | N/A         |
|   |              |   | Total for MAJOR GROUP 01 | N/A          | N/A         |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |             |
|   | <b>Other</b> |   |                          | N/A          | N/A         |
|   |              |   | Total for MAJOR GROUP 02 | N/A          | N/A         |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |              |             |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$61,837.03  | \$1,236.76  |
|   | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$1,443.00   | \$28.86     |
|   | <b>Other</b> |   |                          | \$339,490.60 | \$6,789.81  |
|   |              |   | Total for MAJOR GROUP 07 | \$402,770.63 | \$8,055.43  |
|   |              |   | Total for DIVISION A     | \$439,087.45 | \$8,781.77  |
| <b>DIVISION: B     Mining</b>                             |              |   |                          |              |             |
| MAJOR GROUP:  | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |              |             |
|   | <b>Other</b> |   |                          | N/A          | N/A         |
|   |              |   | Total for MAJOR GROUP 14 | N/A          | N/A         |
|   |              |   | Total for DIVISION B     | N/A          | N/A         |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |              |             |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |              |             |
|   | <b>Other</b> |   |                          | N/A          | N/A         |
|   |              |   | Total for MAJOR GROUP 15 | N/A          | N/A         |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |             |
|   | <b>Other</b> |   |                          | N/A          | N/A         |
|   |              |   | Total for MAJOR GROUP 16 | N/A          | N/A         |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |              |             |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$8,081.36   | \$161.62    |
|   | <b>1731</b>  | Electrical Work   |                          | \$13,970.73  | \$279.43    |
|   | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$295,596.20 | \$5,911.92  |
|   | <b>1761</b>  | Roofing, Siding, and Sheet Metal Work                                       |                          | \$54,179.30  | \$1,083.59  |
|   | <b>1771</b>  | Concrete Work   |                          | \$70,253.11  | \$1,405.07  |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$201,061.24 | \$4,025.87  |
|   | <b>Other</b> |   |                          | \$152,704.21 | \$3,054.09  |
|   |              |   | Total for MAJOR GROUP 17 | \$795,846.15 | \$15,921.59 |
|   |              |   | Total for DIVISION C     | \$815,512.49 | \$16,314.92 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |              |             |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |              |             |
|   | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$7,461.50   | \$149.23    |
|   | <b>Other</b> |   |                          | \$7,376.71   | \$147.53    |
|   |              |   | Total for MAJOR GROUP 20 | \$14,838.21  | \$296.76    |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |              |             |
|   | <b>Other</b> |   |                          | \$215.52     | \$4.32      |
|   |              |   | Total for MAJOR GROUP 22 | \$215.52     | \$4.32      |
| MAJOR GROUP:  | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |             |
|   | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$4,783.92   | \$95.68     |
|   | <b>Other</b> |   |                          | N/A          | N/A         |
|   |              |   | Total for MAJOR GROUP 23 | \$10,944.71  | \$218.89    |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|   | <b>Other</b> |   |                          | \$1,469.81   | \$29.40     |
|   |              |   | Total for MAJOR GROUP 24 | \$1,469.81   | \$29.40     |
| MAJOR GROUP:  | 25           | Furniture And Fixtures  |                          |              |             |
|   | <b>Other</b> |   |                          | N/A          | N/A         |
|   |              |   | Total for MAJOR GROUP 25 | N/A          | N/A         |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |             |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$25,380.90  | \$507.62    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$2,882.31   | \$57.66     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due     |
|---|----|---|--|----------------|-------------|
| Burke - General continued...  |    |   |  |                |             |
| DIVISION: D      Manufacturing continued...   |    |   |  |                |             |
|   |    |   |  |                |             |
|   |    | 2731  | Books: Publishing, or Publishing and Printing      | \$693.07       | \$13.87     |
|   |    | 2741  | Miscellaneous Publishing                           | \$3,137.91     | \$62.78     |
|   |    | 2752  | Commercial Printing, Lithographic                  | \$4,785.87     | \$95.73     |
|   |    | 2754  | Commercial Printing, Gravure                       | \$1,440.73     | \$28.82     |
|   |    | 2759  | Commercial Printing, NEC                           | \$4,693.91     | \$93.88     |
|   |    | 2771  | Greeting Cards                                     | \$8,238.46     | \$164.77    |
|   |    | Other   |  | \$341.31       | \$6.83      |
|   |    | Total for MAJOR GROUP 27  |  | \$51,594.47    | \$1,031.96  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |                |             |
|   |    | 2833  | Medicinal Chemicals and Botanical Products         | \$252.00       | \$5.04      |
|   |    | 2844  | Perfumes, Cosmetics, and Other Toilet Preparations | \$335.75       | \$6.72      |
|   |    | Other   |  | \$6,173.50     | \$123.47    |
|   |    | Total for MAJOR GROUP 28  |  | \$6,761.25     | \$135.23    |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |  |                |             |
|   |    | Other   |  | \$4,036.20     | \$80.72     |
|   |    | Total for MAJOR GROUP 30  |  | \$4,036.20     | \$80.72     |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |  |                |             |
|   |    | Other   |  | \$79,388.28    | \$1,587.78  |
|   |    | Total for MAJOR GROUP 32  |  | \$79,388.28    | \$1,587.78  |
| 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   |  | \$15,661.66    | \$313.24    |
|   |    | Total for MAJOR GROUP 35  |  | \$15,661.66    | \$313.24    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |                |             |
|   |    | Other   |  | \$2,039.89     | \$40.80     |
|   |    | Total for MAJOR GROUP 36  |  | \$2,039.89     | \$40.80     |
| MAJOR GROUP:  | 37 | Transportation Equipment  |  |                |             |
|   |    | Other   |  | \$3,287.51     | \$65.76     |
|   |    | Total for MAJOR GROUP 37  |  | \$3,287.51     | \$65.76     |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |  |                |             |
|   |    | 3993  | Signs and Advertising Specialties                  | \$1,897.56     | \$37.95     |
|   |    | Other   |  | \$2,555.58     | \$51.11     |
|   |    | Total for MAJOR GROUP 39  |  | \$4,453.14     | \$89.06     |
|   |    | Total for DIVISION D  |  | \$196,079.30   | \$3,921.70  |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |   |  |                |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |                |             |
|   |    | 4212  | Local Trucking Without Storage                     | \$105,058.53   | \$2,101.16  |
|   |    | Other   |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 42  |  | \$107,484.28   | \$2,149.68  |
| MAJOR GROUP:  | 44 | Water Transportation  |  |                |             |
|   |    | 4499  | Water Transportation Services, NEC                 | \$1,890.13     | \$37.79     |
|   |    | Total for MAJOR GROUP 44  |  | \$1,890.13     | \$37.79     |
| MAJOR GROUP:  | 48 | Communications  |  |                |             |
|   |    | 4812  | Radiotelephone Communications                      | \$246,765.32   | \$4,935.31  |
|   |    | 4813  | Telephone Communications, Except Radiotelephone    | \$340,887.91   | \$6,817.79  |
|   |    | 4841  | Cable and Other Pay Television Services            | \$74,800.63    | \$1,496.01  |
|   |    | 4899  | Communications Services, NEC                       | \$2,603.78     | \$52.08     |
|   |    | Other   |  | \$1,198.00     | \$23.96     |
|   |    | Total for MAJOR GROUP 48  |  | \$666,255.64   | \$13,325.15 |
| 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  |  | \$1,281,358.51 | \$25,627.20 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Burke - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: F Wholesale Trade</b>         |  |                |             |
| MAJOR GROUP:                               | 50 Wholesale Trade-durable Goods   |                |             |
| 5013                                       | Motor Vehicle Supplies and New Parts   | \$1,208.50     | \$24.17     |
| 5044                                       | Office Equipment   | \$164,642.36   | \$3,292.85  |
| 5045                                       | Computers and Computer Peripheral Equipment and Software                       | \$66,688.05    | \$1,333.76  |
| 5046                                       | Commercial Equipment, NEC  | \$16,364.18    | \$327.28    |
| 5047                                       | Medical, Dental, and Hospital Equipment and Supplies                           | \$60,613.01    | \$1,212.25  |
| 5063                                       | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$30,185.45    | \$603.71    |
| 5064                                       | Electrical Appliances, Television and Radio Sets                               | \$3,800.27     | \$76.01     |
| 5072                                       | Hardware   | \$964.90       | \$19.30     |
| 5074                                       | Plumbing and Heating Equipment and Supplies                                    | \$176,983.62   | \$3,539.67  |
| 5075                                       | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$41,337.77    | \$826.76    |
| 5083                                       | Farm and Garden Machinery and Equipment  | \$3,606.68     | \$72.13     |
| 5084                                       | Industrial Machinery and Equipment   | \$15,415.47    | \$308.30    |
| 5085                                       | Industrial Supplies  | \$8,743.34     | \$174.86    |
| 5087                                       | Service Establishment Equipment and Supplies                                   | \$1,744.29     | \$34.88     |
| 5091                                       | Sporting and Recreational Goods and Supplies                                   | \$4,120.30     | \$82.42     |
| 5092                                       | Toys and Hobby Goods and Supplies  | \$4,254.73     | \$85.09     |
| 5099                                       | Durable Goods, NEC   | \$3,509.96     | \$70.20     |
| Other                                      |  | \$25,050.08    | \$500.99    |
| Total for MAJOR GROUP 50                   |  | \$629,232.96   | \$12,584.63 |
| MAJOR GROUP:                               | 51 Wholesale Trade-non-durable Goods   |                |             |
| 5112                                       | Stationery and Office Supplies   | \$722.00       | \$14.45     |
| 5113                                       | Industrial and Personal Service Paper  | \$409.16       | \$8.18      |
| 5122                                       | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$8,736.00     | \$174.72    |
| 5136                                       | Men's and Boys' Clothing and Furnishings                                       | \$2,400.06     | \$48.00     |
| 5137                                       | Women's, Children's, and Infants' Clothing and Accessories                     | \$11,166.37    | \$223.35    |
| 5139                                       | Footwear   | \$827.00       | \$16.54     |
| 5141                                       | Groceries, General Line  | \$57,527.87    | \$1,150.56  |
| 5142                                       | Packaged Frozen Foods  | \$4,736.98     | \$94.74     |
| 5145                                       | Confectionery  | \$590.85       | \$11.82     |
| 5191                                       | Farm Supplies  | \$254,915.50   | \$5,098.31  |
| 5199                                       | Nondurable Goods, NEC  | \$6,017.72     | \$120.37    |
| Other                                      |  | \$13,633.80    | \$288.65    |
| Total for MAJOR GROUP 51                   |  | \$361,683.31   | \$7,249.69  |
| Total for DIVISION F                       |  | \$990,916.27   | \$19,834.32 |
| <b>DIVISION: G Retail Trade</b>            |  |                |             |
| MAJOR GROUP:                               | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |                |             |
| 5211                                       | Lumber and Other Building Materials Dealers                                    | \$1,067,673.15 | \$21,353.51 |
| 5251                                       | Hardware Stores  | \$421,232.11   | \$8,424.65  |
| Other                                      |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                   |  | \$1,492,706.14 | \$29,854.18 |
| MAJOR GROUP:                               | 53 General Merchandise Stores  |                |             |
| 5311                                       | Department Stores  | \$147,363.27   | \$2,947.28  |
| 5399                                       | Miscellaneous General Merchandise Stores                                       | \$10,784.47    | \$215.68    |
| Other                                      |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                   |  | \$189,052.16   | \$3,781.05  |
| MAJOR GROUP:                               | 54 Food Stores   |                |             |
| 5411                                       | Grocery Stores   | \$2,662,315.64 | \$53,246.32 |
| 5441                                       | Candy, Nut, and Confectionery Stores   | \$1,072.45     | \$21.46     |
| 5499                                       | Miscellaneous Food Stores  | \$29,024.99    | \$580.69    |
| Other                                      |  | \$9,276.18     | \$185.55    |
| Total for MAJOR GROUP 54                   |  | \$2,701,689.26 | \$54,034.02 |
| MAJOR GROUP:                               | 55 Automotive Dealers And Gasoline Service Stations                            |                |             |
| 5531                                       | Auto and Home Supply Stores  | \$437,529.23   | \$8,750.60  |
| 5571                                       | Motorcycle Dealers   | \$344.50       | \$6.89      |
| Other                                      |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                   |  | \$964,632.61   | \$19,292.67 |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable        | Tax Due      |
|---|----|--|----------------|--------------|
| <b>Burke - General <i>continued...</i></b>                  |    |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |  |                |              |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                                     |                |              |
| 5611  |    | Men's and Boys' Clothing and Accessory Stores                    | \$974.25       | \$19.49      |
| 5621  |    | Women's Clothing Stores  | \$22,714.90    | \$454.29     |
| 5632  |    | Women's Accessory and Specialty Stores                           | \$8,304.64     | \$166.10     |
| 5641  |    | Children's and Infants' Wear Stores                              | \$3,456.09     | \$69.12      |
| 5651  |    | Family Clothing Stores   | \$139,930.85   | \$2,798.65   |
| 5661  |    | Shoe Stores  | \$13,175.85    | \$263.55     |
| 5699  |    | Miscellaneous Apparel and Accessory Stores                       | \$8,040.80     | \$165.19     |
| Total for MAJOR GROUP 56                                    |    |  | \$196,597.38   | \$3,936.39   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                |                |              |
| 5712  |    | Furniture Stores   | \$95,800.04    | \$1,916.02   |
| 5719  |    | Miscellaneous Homefurnishings Stores                             | \$155,391.93   | \$3,107.83   |
| 5722  |    | Household Appliance Stores                                       | \$88,044.93    | \$1,760.91   |
| 5731  |    | Radio, Television, and Consumer Electronics Stores               | \$14,667.84    | \$293.35     |
| 5734  |    | Computer and Computer Software Stores                            | \$21,254.13    | \$426.09     |
| 5735  |    | Record and Prerecorded Tape Stores                               | \$622.90       | \$12.46      |
| Other   |    |  | \$3,545.47     | \$70.91      |
| Total for MAJOR GROUP 57                                    |    |  | \$379,327.24   | \$7,587.57   |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                                       |                |              |
| 5812  |    | Eating Places  | \$492,764.79   | \$9,855.30   |
| Other   |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 58                                    |    |  | \$698,004.78   | \$13,960.11  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |                |              |
| 5921  |    | Liquor Stores  | \$13,882.58    | \$277.65     |
| 5941  |    | Sporting Goods Stores and Bicycle Shops                          | \$22,619.96    | \$452.40     |
| 5942  |    | Book Stores  | \$15,344.09    | \$306.90     |
| 5943  |    | Stationery Stores  | \$51,027.14    | \$1,020.56   |
| 5944  |    | Jewelry Stores   | \$1,078.19     | \$21.57      |
| 5945  |    | Hobby, Toy, and Game Stores                                      | \$2,656.15     | \$53.11      |
| 5947  |    | Gift, Novelty, and Souvenir Shops                                | \$8,110.78     | \$162.22     |
| 5961  |    | Catalog and Mail-Order Houses                                    | \$1,335,306.36 | \$26,708.81  |
| 5963  |    | Direct Selling Establishments                                    | \$32,397.42    | \$648.03     |
| 5999  |    | Miscellaneous Retail Stores, NEC                                 | \$174,375.36   | \$3,489.30   |
| Other   |    |  | \$75,707.55    | \$1,514.19   |
| Total for MAJOR GROUP 59                                    |    |  | \$1,732,505.58 | \$34,654.74  |
| Total for DIVISION G  |    |  | \$8,354,515.15 | \$167,100.73 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |  |                |              |
| MAJOR GROUP:  | 60 | Depository Institutions  |                |              |
| Other   |    |  | \$16,528.21    | \$330.58     |
| Total for MAJOR GROUP 60                                    |    |  | \$16,528.21    | \$330.58     |
| 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   |    |  | \$355.35       | \$7.11       |
| Total for MAJOR GROUP 63                                    |    |  | \$355.35       | \$7.11       |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                           |                |              |
| 6411  |    | Insurance Agents, Brokers, and Service                           | \$381,639.10   | \$7,632.78   |
| Total for MAJOR GROUP 64                                    |    |  | \$381,639.10   | \$7,632.78   |
| MAJOR GROUP:  | 65 | Real Estate  |                |              |
| 6531  |    | Real Estate Agents and Managers                                  | \$53,285.20    | \$1,065.71   |
| 6541  |    | Title Abstract Offices   | \$88,853.74    | \$1,777.07   |
| Other   |    |  | N/A            | N/A          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Burke - General <i>continued...</i></b>   |    |   |  |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b>             |    |   |  |                |             |
| Total for MAJOR GROUP 65   |    |   |  | \$143,072.29   | \$2,861.43  |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                    |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 67   |    |   |  | N/A            | N/A         |
| Total for DIVISION H   |    |   |  | \$578,586.04   | \$11,571.72 |
| <b>DIVISION: I Services</b>  |    |   |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
| <b>7011</b> Hotels and Motels  |    |   |  | \$168,152.24   | \$3,363.26  |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70   |    |   |  | \$179,507.66   | \$3,590.37  |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |                |             |
| <b>7217</b> Carpet and Upholstery Cleaning   |    |   |  | \$3,264.76     | \$65.30     |
| <b>7221</b> Photographic Studios, Portrait   |    |   |  | \$13,624.02    | \$272.49    |
| <b>7231</b> Beauty Shops   |    |   |  | \$122,258.16   | \$2,445.16  |
| <b>7299</b> Miscellaneous Personal Services, NEC                                       |    |   |  | \$61,044.52    | \$1,220.90  |
| <b>Other</b>   |    |   |  | \$423,264.07   | \$8,465.28  |
| Total for MAJOR GROUP 72   |    |   |  | \$623,455.53   | \$12,469.13 |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                |             |
| <b>7311</b> Advertising Agencies   |    |   |  | \$2,754.48     | \$55.10     |
| <b>7322</b> Adjustment and Collection Services   |    |   |  | \$679.19       | \$13.58     |
| <b>7342</b> Disinfecting and Pest Control Services                                     |    |   |  | \$8,230.76     | \$164.61    |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                            |    |   |  | \$34,660.12    | \$693.21    |
| <b>7359</b> Equipment Rental and Leasing, NEC  |    |   |  | \$26,791.83    | \$535.83    |
| <b>7371</b> Computer Programming Services  |    |   |  | \$23,184.50    | \$463.75    |
| <b>7372</b> Prepackaged Software   |    |   |  | \$304,458.93   | \$6,089.76  |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services           |    |   |  | \$2,622,815.36 | \$52,456.29 |
| <b>7379</b> Computer Related Services, NEC   |    |   |  | \$77,677.01    | \$1,553.55  |
| <b>7381</b> Detective, Guard, and Armored Car Services                                 |    |   |  | \$7,292.72     | \$145.87    |
| <b>7382</b> Security Systems Services  |    |   |  | \$1,233.50     | \$24.67     |
| <b>7389</b> Miscellaneous Business Services  |    |   |  | \$34,682.63    | \$694.13    |
| <b>Other</b>   |    |   |  | \$26,184.21    | \$523.69    |
| Total for MAJOR GROUP 73   |    |   |  | \$3,170,645.24 | \$63,414.04 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                |  |                |             |
| <b>7538</b> General Automotive Repair Shops  |    |   |  | \$193,876.90   | \$3,877.53  |
| <b>Other</b>   |    |   |  | \$326,714.35   | \$6,534.29  |
| Total for MAJOR GROUP 75   |    |   |  | \$520,591.25   | \$10,411.82 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                           |  |                |             |
| <b>7699</b> Repair Shops and Related Services, NEC                                     |    |   |  | \$11,777.49    | \$235.55    |
| <b>Other</b>   |    |   |  | \$213,579.32   | \$4,271.60  |
| Total for MAJOR GROUP 76   |    |   |  | \$225,356.81   | \$4,507.15  |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                |             |
| <b>Other</b>   |    |   |  | \$28,347.00    | \$566.94    |
| Total for MAJOR GROUP 78   |    |   |  | \$28,347.00    | \$566.94    |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                       |  |                |             |
| <b>7929</b> Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |    |   |  | \$9,968.86     | \$199.38    |
| <b>7999</b> Amusement and Recreation Services, NEC                                     |    |   |  | \$23,974.82    | \$479.49    |
| <b>Other</b>   |    |   |  | \$28,827.64    | \$576.55    |
| Total for MAJOR GROUP 79   |    |   |  | \$62,771.32    | \$1,255.42  |
| MAJOR GROUP:   | 80 | Health Services   |  |                |             |
| <b>Other</b>   |    |   |  | \$47,312.25    | \$946.25    |
| Total for MAJOR GROUP 80   |    |   |  | \$47,312.25    | \$946.25    |
| MAJOR GROUP:   | 81 | Legal Services  |  |                |             |
| <b>8111</b> Legal Services   |    |   |  | \$227,275.26   | \$4,545.53  |
| Total for MAJOR GROUP 81   |    |   |  | \$227,275.26   | \$4,545.53  |
| MAJOR GROUP:   | 82 | Educational Services                                    |  |                |             |
| <b>Other</b>   |    |   |  | \$10,720.75    | \$214.42    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable         | Tax Due      |
|---|--|-----------------|--------------|
| <b>Burke - General <i>continued...</i></b>  |  |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b>  |  |                 |              |
| Total for MAJOR GROUP 82  |  | \$10,720.75     | \$214.42     |
| MAJOR GROUP:      86      Membership Organizations  |  |                 |              |
| <b>8641</b> Civic, Social, and Fraternal Associations   |  | \$2,783.64      | \$55.67      |
| <b>8661</b> Religious Organizations   |  | \$3,587.88      | \$71.76      |
| <b>Other</b>  |  | N/A             | N/A          |
| Total for MAJOR GROUP 86  |  | \$6,376.32      | \$127.52     |
| MAJOR GROUP:      87      Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services                                    |  | \$616,203.33    | \$12,324.07  |
| <b>8734</b> Testing Laboratories  |  | \$2,414.50      | \$48.29      |
| <b>8742</b> Management Consulting Services  |  | \$36,401.37     | \$728.03     |
| <b>8748</b> Business Consulting Services, NEC   |  | \$3,372.61      | \$67.46      |
| <b>Other</b>  |  | \$14,568.75     | \$291.37     |
| Total for MAJOR GROUP 87  |  | \$672,960.56    | \$13,459.22  |
| MAJOR GROUP:      89      Miscellaneous Services  |  |                 |              |
| <b>8999</b> Services, NEC   |  | \$36,708.51     | \$734.16     |
| Total for MAJOR GROUP 89  |  | \$36,708.51     | \$734.16     |
| Total for DIVISION I  |  | \$5,812,028.46  | \$116,241.97 |
| <b>DIVISION: J      Public Administration</b>   |  |                 |              |
| MAJOR GROUP:      95      Administration Of Environmental Quality And Housing Programs        |  |                 |              |
| <b>Other</b>  |  | N/A             | N/A          |
| Total for MAJOR GROUP 95  |  | N/A             | N/A          |
| Total for DIVISION J  |  | N/A             | N/A          |
| <hr/>   |  |                 |              |
| <b>Burke - General Recap</b>  |  |                 |              |
| <hr/>   |  |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   | \$439,087.45    | \$8,781.77   |
| C   | Construction   | \$815,512.49    | \$16,314.92  |
| D   | Manufacturing  | \$196,079.30    | \$3,921.70   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,281,358.51  | \$25,627.20  |
| F   | Wholesale Trade  | \$990,916.27    | \$19,834.32  |
| G   | Retail Trade   | \$8,354,515.15  | \$167,100.73 |
| H   | Finance, Insurance, And Real Estate                                  | \$578,586.04    | \$11,571.72  |
| I   | Services   | \$5,812,028.46  | \$116,241.97 |
|   | Other  | \$17,797.74     | \$355.96     |
| Total for Burke - General   |  | \$18,485,881.41 | \$369,750.29 |
| <hr/>   |  |                 |              |
| <b>Burke Recap</b>  |  |                 |              |
| <hr/>   |  |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   |                 | \$8,781.77   |
| C   | Construction   |                 | \$16,314.92  |
| D   | Manufacturing  |                 | \$3,921.70   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |                 | \$25,627.20  |
| F   | Wholesale Trade  |                 | \$19,834.32  |
| G   | Retail Trade   |                 | \$167,100.73 |
| H   | Finance, Insurance, And Real Estate                                  |                 | \$11,571.72  |
| I   | Services   |                 | \$116,241.97 |
|   | Other  |                 | \$355.96     |
| Total for Burke   |  |                 | \$369,750.29 |
| <hr/>   |  |                 |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |                          | Taxable     | Tax Due  |
|---|----|--|--------------------------|-------------|----------|
| <b>Camp Crook - General</b>   |    |  |                          |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |    |  |                          |             |          |
| 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      |
| <b>DIVISION: C     Construction</b>   |    |  |                          |             |          |
| 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      |
| <b>DIVISION: D     Manufacturing</b>  |    |  |                          |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |                          |             |          |
| Other   |    |  |                          | N/A         | N/A      |
|   |    |  | Total for MAJOR GROUP 20 | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products  |                          |             |          |
| Other   |    |  |                          | N/A         | N/A      |
|   |    |  | Total for MAJOR GROUP 22 | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |                          |             |          |
| Other   |    |  |                          | \$5,111.86  | \$51.12  |
|   |    |  | Total for MAJOR GROUP 23 | \$5,111.86  | \$51.12  |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |                          |             |          |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing  |                          | \$311.40    | \$3.12   |
| 2754  |    | Commercial Printing, Gravure   |                          | \$129.98    | \$1.30   |
| 2759  |    | Commercial Printing, NEC   |                          | \$1,625.37  | \$16.25  |
| 2771  |    | Greeting Cards   |                          | \$178.61    | \$1.79   |
| Other   |    |  |                          | \$2,135.72  | \$21.37  |
|   |    |  | Total for MAJOR GROUP 27 | \$4,381.08  | \$43.83  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |                          |             |          |
| Other   |    |  |                          | \$3,042.00  | \$30.42  |
|   |    |  | Total for MAJOR GROUP 28 | \$3,042.00  | \$30.42  |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |                          |             |          |
| Other   |    |  |                          | N/A         | N/A      |
|   |    |  | Total for MAJOR GROUP 30 | N/A         | N/A      |
| MAJOR GROUP:  | 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   |    |  |                          | \$651.99    | \$6.52   |
|   |    |  | Total for MAJOR GROUP 36 | \$651.99    | \$6.52   |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |             |          |
| Other   |    |  |                          | N/A         | N/A      |
|   |    |  | Total for MAJOR GROUP 38 | N/A         | N/A      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |                          |             |          |
| Other   |    |  |                          | N/A         | N/A      |
|   |    |  | Total for MAJOR GROUP 39 | N/A         | N/A      |
|   |    |  | Total for DIVISION D     | \$15,722.65 | \$157.25 |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |             |          |
| MAJOR GROUP:  | 44 | Water Transportation   |                          |             |          |
| Other   |    |  |                          | N/A         | N/A      |
|   |    |  | Total for MAJOR GROUP 44 | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications   |                          |             |          |
| 4812  |    | Radiotelephone Communications  |                          | \$37,582.97 | \$375.83 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due    |
|---|----|--|--|--------------|------------|
| Camp Crook - General <i>continued...</i>  |    |  |  |              |            |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> |    |  |  |              |            |
|   |    | 4813   | Telephone Communications, Except Radiotelephone            | \$11,689.00  | \$116.89   |
|   |    | 4841   | Cable and Other Pay Television Services                    | \$7,452.00   | \$74.52    |
|   |    | Other  |  | \$860.83     | \$8.60     |
|   |    | Total for MAJOR GROUP 48   |  | \$57,584.80  | \$575.84   |
| 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   |  | \$140,790.52 | \$1,407.89 |
| DIVISION: F      Wholesale Trade  |    |  |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |              |            |
|   |    | 5045   | Computers and Computer Peripheral Equipment and Software   | \$403.35     | \$4.02     |
|   |    | 5087   | Service Establishment Equipment and Supplies               | \$28,080.10  | \$280.79   |
|   |    | 5091   | Sporting and Recreational Goods and Supplies               | \$505.42     | \$5.05     |
|   |    | Other  |  | \$3,553.01   | \$35.53    |
|   |    | Total for MAJOR GROUP 50   |  | \$32,541.88  | \$325.39   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
|   |    | 5136   | Men's and Boys' Clothing and Furnishings                   | \$980.46     | \$9.81     |
|   |    | 5137   | Women's, Children's, and Infants' Clothing and Accessories | \$275.36     | \$2.76     |
|   |    | 5142   | Packaged Frozen Foods                                      | \$1,116.90   | \$11.17    |
|   |    | Other  |  | \$37,936.97  | \$379.35   |
|   |    | Total for MAJOR GROUP 51   |  | \$40,309.69  | \$403.09   |
|   |    | Total for DIVISION F   |  | \$72,851.57  | \$728.48   |
| DIVISION: G      Retail Trade   |    |  |  |              |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
|   |    | Other  |  | \$8,797.11   | \$87.97    |
|   |    | Total for MAJOR GROUP 52   |  | \$8,797.11   | \$87.97    |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |              |            |
|   |    | 5311   | Department Stores  | \$18,393.00  | \$183.93   |
|   |    | Other  |  | \$2,004.48   | \$20.04    |
|   |    | Total for MAJOR GROUP 53   |  | \$20,397.48  | \$203.97   |
| MAJOR GROUP:  | 54 | Food Stores  |  |              |            |
|   |    | 5411   | Grocery Stores   | \$14,056.52  | \$140.57   |
|   |    | 5499   | Miscellaneous Food Stores                                  | \$3,109.72   | \$31.10    |
|   |    | Other  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 54   |  | \$17,375.24  | \$173.76   |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
|   |    | Other  |  | \$7,704.17   | \$77.04    |
|   |    | Total for MAJOR GROUP 55   |  | \$7,704.17   | \$77.04    |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |  |              |            |
|   |    | 5621   | Women's Clothing Stores                                    | \$844.00     | \$8.44     |
|   |    | 5632   | Women's Accessory and Specialty Stores                     | \$710.36     | \$7.10     |
|   |    | 5651   | Family Clothing Stores                                     | \$4,138.69   | \$41.40    |
|   |    | 5661   | Shoe Stores  | \$2,112.01   | \$21.12    |
|   |    | 5699   | Miscellaneous Apparel and Accessory Stores                 | \$1,054.29   | \$10.54    |
|   |    | Other  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 56   |  | \$9,333.35   | \$93.34    |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
|   |    | 5719   | Miscellaneous Homefurnishings Stores                       | \$3,208.93   | \$32.09    |
|   |    | 5731   | Radio, Television, and Consumer Electronics Stores         | \$1,028.00   | \$10.28    |
|   |    | Other  |  | \$280.98     | \$2.81     |
|   |    | Total for MAJOR GROUP 57   |  | \$4,517.91   | \$45.18    |
| MAJOR GROUP:  | 58 | Eating And Drinking Places   |  |              |            |
|   |    | Other  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 58   |  | N/A          | N/A        |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |  |  | Taxable      | Tax Due    |
|--|-------|--|--|--------------|------------|
| Camp Crook - General <i>continued...</i>             |       |  |  |              |            |
| DIVISION: G      Retail Trade <i>continued...</i>    |       |  |  |              |            |
|  | 5941  | Sporting Goods Stores and Bicycle Shops                      |  | \$602.00     | \$6.02     |
|  | 5942  | Book Stores  |  | \$449.19     | \$4.49     |
|  | 5943  | Stationery Stores  |  | \$599.00     | \$5.99     |
|  | 5961  | Catalog and Mail-Order Houses                                |  | \$169,121.76 | \$1,691.47 |
|  | 5963  | Direct Selling Establishments                                |  | \$13,906.07  | \$139.06   |
|  | 5999  | Miscellaneous Retail Stores, NEC                             |  | \$16,196.02  | \$162.26   |
|  | Other |  |  | \$9,863.23   | \$98.64    |
| Total for MAJOR GROUP 59                             |       |  |  | \$210,737.27 | \$2,107.93 |
| Total for DIVISION G                                 |       |  |  | \$464,256.86 | \$4,643.13 |
| 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        |
| 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 |  |  | \$261.46     | \$2.61     |
| Total for MAJOR GROUP 72                             |       |  |  | \$261.46     | \$2.61     |
| MAJOR GROUP:   | 73    | Business Services  |  |              |            |
|  | 7359  | Equipment Rental and Leasing, NEC                            |  | \$11,480.00  | \$114.80   |
|  | 7372  | Prepackaged Software   |  | \$3,187.08   | \$31.88    |
|  | 7379  | Computer Related Services, NEC                               |  | \$4,120.54   | \$41.20    |
|  | 7389  | Miscellaneous Business Services                              |  | \$4,003.90   | \$40.09    |
|  | Other |  |  | \$12,641.57  | \$126.42   |
| Total for MAJOR GROUP 73                             |       |  |  | \$35,433.09  | \$354.39   |
| MAJOR GROUP:   | 75    | Automotive Repair, Services, And Parking                     |  |              |            |
|  | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 75                             |       |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 76    | Miscellaneous Repair Services                                |  |              |            |
|  | Other |  |  | 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:   | 84    | Museums, Art Galleries, And Botanical And Zoological Gardens |  |              |            |
|  | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 84                             |       |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 86    | Membership Organizations                                     |  |              |            |
|  | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 86                             |       |  |  | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |   |  | Taxable      | Tax Due    |
|---|-------|---|--|--------------|------------|
| Camp Crook - General <i>continued...</i>      |       |   |  |              |            |
| DIVISION: I      Services <i>continued...</i> |       |   |  |              |            |
| MAJOR GROUP:                                  | 87    | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
|   | 8721  | Accounting, Auditing, and Bookkeeping Services                      |  | \$4,456.83   | \$44.57    |
|   | Other |   |  | \$1,377.48   | \$13.77    |
| Total for MAJOR GROUP 87                      |       |   |  | \$5,834.31   | \$58.34    |
| 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                          |       |   |  | \$395,461.93 | \$3,954.67 |

**Camp Crook - General Recap**

|                                |  |                |             |
|--------------------------------|--|----------------|-------------|
| D                              | Manufacturing  | \$15,722.65    | \$157.25    |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$140,790.52   | \$1,407.89  |
| F                              | Wholesale Trade  | \$72,851.57    | \$728.48    |
| G                              | Retail Trade   | \$464,256.86   | \$4,643.13  |
| I                              | Services   | \$395,461.93   | \$3,954.67  |
|                                | Other  | \$8,477.70     | \$84.79     |
| Total for Camp Crook - General |  | \$1,097,561.23 | \$10,976.21 |

**Camp Crook Recap**

|                      |  |             |
|----------------------|--|-------------|
| D                    | Manufacturing  | \$157.25    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,407.89  |
| F                    | Wholesale Trade  | \$728.48    |
| G                    | Retail Trade   | \$4,643.13  |
| I                    | Services   | \$3,954.67  |
|                      | Other  | \$84.79     |
| Total for Camp Crook |  | \$10,976.21 |

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due     |
|---|--|--|--|--------------|-------------|
| <b>Canistota - General</b>  |  |  |  |              |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |             |
| MAJOR GROUP: No Major Group   |  |  |  |              |             |
| No SIC No Description   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A         |
| Total for DIVISION --   |  |  |  | N/A          | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 01  |  |  |  | N/A          | N/A         |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 02  |  |  |  | N/A          | N/A         |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |             |
| 0782 Lawn and Garden Services   |  |  |  | \$15,850.77  | \$317.02    |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$7,016.67   | \$140.33    |
| Other   |  |  |  | \$1,372.87   | \$27.46     |
| Total for MAJOR GROUP 07  |  |  |  | \$24,240.31  | \$484.81    |
| Total for DIVISION A  |  |  |  | \$26,606.81  | \$532.14    |
| <b>DIVISION: B Mining</b>   |  |  |  |              |             |
| 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         |
| <b>DIVISION: C Construction</b>   |  |  |  |              |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 15  |  |  |  | N/A          | N/A         |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 16  |  |  |  | N/A          | N/A         |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$36,237.79  | \$724.77    |
| 1731 Electrical Work  |  |  |  | \$26,378.71  | \$527.58    |
| 1751 Carpentry Work   |  |  |  | \$85,794.79  | \$1,715.90  |
| 1794 Excavation Work  |  |  |  | \$8,765.48   | \$175.31    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$9,690.51   | \$193.81    |
| Other   |  |  |  | \$12,745.61  | \$254.91    |
| Total for MAJOR GROUP 17  |  |  |  | \$179,612.89 | \$3,592.28  |
| Total for DIVISION C  |  |  |  | \$856,726.69 | \$17,138.92 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |             |
| Other   |  |  |  | \$2,629.10   | \$52.58     |
| Total for MAJOR GROUP 20  |  |  |  | \$2,629.10   | \$52.58     |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A         |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |             |
| Other   |  |  |  | \$6,974.41   | \$139.48    |
| Total for MAJOR GROUP 23  |  |  |  | \$6,974.41   | \$139.48    |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |             |
| Other   |  |  |  | \$27,064.62  | \$541.30    |
| Total for MAJOR GROUP 24  |  |  |  | \$27,064.62  | \$541.30    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due    |
|--|--------------|--|--|--------------|------------|
| <b>Canistota - General <i>continued...</i></b>   |              |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |            |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries  |  |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |  | \$24,846.09  | \$496.94   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |  | \$2,257.70   | \$45.16    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |  | \$3,429.05   | \$68.58    |
|  | <b>2741</b>  | Miscellaneous Publishing   |  | \$1,951.05   | \$39.03    |
|  | <b>2752</b>  | Commercial Printing, Lithographic  |  | \$188.93     | \$3.78     |
|  | <b>2754</b>  | Commercial Printing, Gravure   |  | \$1,105.35   | \$22.11    |
|  | <b>2759</b>  | Commercial Printing, NEC   |  | \$4,451.80   | \$89.04    |
|  | <b>2771</b>  | Greeting Cards   |  | \$3,586.53   | \$71.73    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 27   |  | \$42,684.00  | \$853.72   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |  |              |            |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$209.50     | \$4.19     |
|  | <b>Other</b> |  |  | \$1,619.30   | \$32.39    |
|  |              | Total for MAJOR GROUP 28   |  | \$1,828.80   | \$36.58    |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 30   |  | N/A          | N/A        |
| MAJOR GROUP:   | 31           | Leather And Leather Products   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 31   |  | N/A          | N/A        |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|  | <b>3273</b>  | Ready-Mixed Concrete   |  | \$24,104.46  | \$482.10   |
|  |              | Total for MAJOR GROUP 32   |  | \$24,104.46  | \$482.10   |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
|  | <b>Other</b> |  |  | \$7,751.05   | \$155.02   |
|  |              | Total for MAJOR GROUP 34   |  | \$7,751.05   | \$155.02   |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
|  | <b>Other</b> |  |  | \$44,361.00  | \$887.23   |
|  |              | Total for MAJOR GROUP 35   |  | \$44,361.00  | \$887.23   |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
|  | <b>Other</b> |  |  | \$3,242.93   | \$64.86    |
|  |              | Total for MAJOR GROUP 36   |  | \$3,242.93   | \$64.86    |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |              |            |
|  | <b>Other</b> |  |  | 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 |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 38   |  | N/A          | N/A        |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |            |
|  | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$351.74     | \$7.04     |
|  | <b>Other</b> |  |  | \$1,236.56   | \$24.73    |
|  |              | Total for MAJOR GROUP 39   |  | \$1,588.30   | \$31.77    |
|  |              | Total for DIVISION D   |  | \$172,575.76 | \$3,451.59 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |            |
| MAJOR GROUP:   | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |  |              |            |
|  | <b>4119</b>  | Local Passenger Transportation, NEC  |  | \$921.12     | \$18.42    |
|  |              | Total for MAJOR GROUP 41   |  | \$921.12     | \$18.42    |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |              |            |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$93,253.53  | \$1,865.00 |
|  | <b>4225</b>  | General Warehousing and Storage  |  | \$3,199.50   | \$63.99    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 42   |  | \$96,860.04  | \$1,937.13 |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |            |
|  | <b>Other</b> |  |  | \$2,531.48   | \$50.62    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Canistota - General continued...</b>   |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |  |                |             |
| Total for MAJOR GROUP 44  |  | \$2,531.48     | \$50.62     |
| MAJOR GROUP:      48      Communications  |  |                |             |
| <b>4812</b> Radiotelephone Communications   |  | \$166,938.00   | \$3,338.78  |
| <b>4813</b> Telephone Communications, Except Radiotelephone   |  | \$312,489.47   | \$6,249.82  |
| <b>4841</b> Cable and Other Pay Television Services   |  | \$59,742.50    | \$1,194.85  |
| <b>4899</b> Communications Services, NEC  |  | \$8,030.56     | \$160.62    |
| <b>Other</b>  |  | \$1,199.16     | \$23.98     |
| Total for MAJOR GROUP 48  |  | \$548,399.69   | \$10,968.05 |
| MAJOR GROUP:      49      Electric, Gas, And Sanitary Services  |  |                |             |
| <b>Other</b>  |  | \$692,554.13   | \$13,851.08 |
| Total for MAJOR GROUP 49  |  | \$692,554.13   | \$13,851.08 |
| Total for DIVISION E  |  | \$1,341,266.46 | \$26,825.30 |
| <b>DIVISION: F      Wholesale Trade</b>   |  |                |             |
| MAJOR GROUP:      50      Wholesale Trade-durable Goods   |  |                |             |
| <b>5013</b> Motor Vehicle Supplies and New Parts  |  | \$924.00       | \$18.48     |
| <b>5032</b> Brick, Stone, and Related Construction Materials  |  | \$62,206.35    | \$1,244.15  |
| <b>5044</b> Office Equipment  |  | \$13,862.39    | \$277.24    |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                                      |  | \$12,115.08    | \$245.73    |
| <b>5046</b> Commercial Equipment, NEC   |  | \$744.46       | \$14.89     |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies  |  | \$20,692.37    | \$413.85    |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                |  | \$1,793,927.79 | \$35,878.55 |
| <b>5064</b> Electrical Appliances, Television and Radio Sets  |  | \$4,377.41     | \$87.55     |
| <b>5072</b> Hardware  |  | \$20,194.56    | \$403.87    |
| <b>5074</b> Plumbing and Heating Equipment and Supplies   |  | \$32,674.08    | \$653.49    |
| <b>5084</b> Industrial Machinery and Equipment  |  | \$10,499.50    | \$210.00    |
| <b>5087</b> Service Establishment Equipment and Supplies  |  | \$10,097.97    | \$201.97    |
| <b>5091</b> Sporting and Recreational Goods and Supplies  |  | \$7,441.33     | \$149.88    |
| <b>5099</b> Durable Goods, NEC  |  | \$2,080.47     | \$41.61     |
| <b>Other</b>  |  | \$261,392.95   | \$5,227.87  |
| Total for MAJOR GROUP 50  |  | \$2,253,230.71 | \$45,069.13 |
| MAJOR GROUP:      51      Wholesale Trade-non-durable Goods   |  |                |             |
| <b>5112</b> Stationery and Office Supplies  |  | \$459.21       | \$9.19      |
| <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries  |  | \$13,971.35    | \$279.43    |
| <b>5136</b> Men's and Boys' Clothing and Furnishings  |  | \$2,352.74     | \$47.06     |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                                    |  | \$15,437.97    | \$308.77    |
| <b>5139</b> Footwear  |  | \$2,024.00     | \$40.48     |
| <b>5141</b> Groceries, General Line   |  | \$15,828.62    | \$316.57    |
| <b>5142</b> Packaged Frozen Foods   |  | \$31,144.47    | \$622.89    |
| <b>5191</b> Farm Supplies   |  | \$22,692.78    | \$453.85    |
| <b>5192</b> Books, Periodicals, and Newspapers  |  | \$287.58       | \$5.75      |
| <b>5193</b> Flowers, Nursery Stock, and Florists' Supplies  |  | \$1,277.50     | \$25.55     |
| <b>5199</b> Nondurable Goods, NEC   |  | \$5,907.18     | \$118.15    |
| <b>Other</b>  |  | \$169,724.27   | \$3,581.57  |
| Total for MAJOR GROUP 51  |  | \$281,107.67   | \$5,809.26  |
| Total for DIVISION F  |  | \$2,534,338.38 | \$50,878.39 |
| <b>DIVISION: G      Retail Trade</b>  |  |                |             |
| MAJOR GROUP:      52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers            |  |                |             |
| <b>5211</b> Lumber and Other Building Materials Dealers   |  | \$645,403.22   | \$12,908.24 |
| <b>5251</b> Hardware Stores   |  | \$11,030.54    | \$220.62    |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52  |  | \$657,181.46   | \$13,143.83 |
| MAJOR GROUP:      53      General Merchandise Stores  |  |                |             |
| <b>5311</b> Department Stores   |  | \$81,965.96    | \$1,639.33  |
| <b>5399</b> Miscellaneous General Merchandise Stores  |  | \$6,609.13     | \$132.18    |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53  |  | \$89,920.63    | \$1,798.43  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   |   | Taxable        | Tax Due      |
|---|---|---|----------------|--------------|
| <b>Canistota - General <i>continued...</i></b>              |   |   |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |   |   |                |              |
| MAJOR GROUP:  | 54  | Food Stores                                       |                |              |
| 5411  | Grocery Stores  |   | \$2,253,470.80 | \$45,069.44  |
| 5421  | Meat and Fish Markets, Including Freezer Provisioners |   | \$437.00       | \$8.74       |
| 5461  | Retail Bakeries                                       |   | \$394.70       | \$7.89       |
| 5499  | Miscellaneous Food Stores                             |   | \$46,077.51    | \$1,018.64   |
| Other   |   |   | \$1,764.44     | \$35.29      |
| Total for MAJOR GROUP 54                                    |   |   | \$2,302,144.45 | \$46,140.00  |
| MAJOR GROUP:  | 55  | Automotive Dealers And Gasoline Service Stations  |                |              |
| 5531  | Auto and Home Supply Stores                           |   | \$33,738.83    | \$674.78     |
| 5541  | Gasoline Service Station                              |   | \$68,988.01    | \$1,379.76   |
| 5571  | Motorcycle Dealers                                    |   | \$1,201.40     | \$24.03      |
| Other   |   |   | N/A            | N/A          |
| Total for MAJOR GROUP 55                                    |   |   | \$106,173.69   | \$2,123.47   |
| MAJOR GROUP:  | 56  | Apparel And Accessory Stores                      |                |              |
| 5611  | Men's and Boys' Clothing and Accessory Stores         |   | \$2,060.18     | \$41.21      |
| 5621  | Women's Clothing Stores                               |   | \$24,535.32    | \$490.73     |
| 5632  | Women's Accessory and Specialty Stores                |   | \$15,826.16    | \$316.54     |
| 5641  | Children's and Infants' Wear Stores                   |   | \$2,176.20     | \$43.53      |
| 5651  | Family Clothing Stores                                |   | \$73,164.17    | \$1,463.28   |
| 5661  | Shoe Stores   |   | \$9,250.89     | \$185.37     |
| 5699  | Miscellaneous Apparel and Accessory Stores            |   | \$11,823.50    | \$243.05     |
| Total for MAJOR GROUP 56                                    |   |   | \$138,836.42   | \$2,783.71   |
| MAJOR GROUP:  | 57  | Home Furniture, Furnishings, And Equipment Stores |                |              |
| 5712  | Furniture Stores                                      |   | \$94,813.31    | \$1,896.29   |
| 5713  | Floor Coverings Stores                                |   | \$42,929.57    | \$858.59     |
| 5719  | Miscellaneous Homefurnishings Stores                  |   | \$22,030.93    | \$444.31     |
| 5722  | Household Appliance Stores                            |   | \$50,829.31    | \$1,016.61   |
| 5731  | Radio, Television, and Consumer Electronics Stores    |   | \$42,836.08    | \$984.99     |
| 5734  | Computer and Computer Software Stores                 |   | \$15,610.93    | \$312.21     |
| 5736  | Musical Instruments Stores                            |   | \$6,389.65     | \$127.78     |
| Other   |   |   | \$2,610.21     | \$52.21      |
| Total for MAJOR GROUP 57                                    |   |   | \$278,049.99   | \$5,692.99   |
| MAJOR GROUP:  | 58  | Eating And Drinking Places                        |                |              |
| 5812  | Eating Places   |   | \$392,317.68   | \$7,846.35   |
| Other   |   |   | N/A            | N/A          |
| Total for MAJOR GROUP 58                                    |   |   | \$395,604.18   | \$7,912.08   |
| MAJOR GROUP:  | 59  | Miscellaneous Retail                              |                |              |
| 5912  | Drug Stores and Proprietary Stores                    |   | \$2,903.09     | \$58.07      |
| 5921  | Liquor Stores   |   | \$2,159.50     | \$43.20      |
| 5941  | Sporting Goods Stores and Bicycle Shops               |   | \$19,603.53    | \$392.07     |
| 5942  | Book Stores   |   | \$6,440.09     | \$128.83     |
| 5943  | Stationery Stores                                     |   | \$15,109.83    | \$302.19     |
| 5945  | Hobby, Toy, and Game Stores                           |   | \$4,523.21     | \$90.46      |
| 5947  | Gift, Novelty, and Souvenir Shops                     |   | \$11,491.95    | \$229.83     |
| 5961  | Catalog and Mail-Order Houses                         |   | \$925,606.91   | \$18,517.75  |
| 5963  | Direct Selling Establishments                         |   | \$107,981.28   | \$2,159.66   |
| 5999  | Miscellaneous Retail Stores, NEC                      |   | \$226,147.52   | \$4,679.50   |
| Other   |   |   | \$11,721.05    | \$234.45     |
| Total for MAJOR GROUP 59                                    |   |   | \$1,333,687.96 | \$26,836.01  |
| Total for DIVISION G  |   |   | \$5,301,598.78 | \$106,430.52 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |   |   |                |              |
| MAJOR GROUP:  | 60  | Depository Institutions                           |                |              |
| Other   |   |   | \$286.25       | \$5.74       |
| Total for MAJOR GROUP 60                                    |   |   | \$286.25       | \$5.74       |
| MAJOR GROUP:  | 61  | Non-depository Credit Institutions                |                |              |
| Other   |   |   | \$2,798.50     | \$55.97      |
| Total for MAJOR GROUP 61                                    |   |   | \$2,798.50     | \$55.97      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due     |
|--|----|--|--------------------------|--------------|-------------|
| <b>Canistota - General <i>continued...</i></b>                             |    |  |                          |              |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |  |                          |              |             |
| MAJOR GROUP:   | 63 | Insurance Carriers   |                          |              |             |
| <b>Other</b>   |    |  |                          | \$4,189.52   | \$83.80     |
|  |    |  | Total for MAJOR GROUP 63 | \$4,189.52   | \$83.80     |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                           |                          |              |             |
| <b>Other</b>   |    |  |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 64 | N/A          | N/A         |
| MAJOR GROUP:   | 65 | Real Estate  |                          |              |             |
| <b>6531</b>  |    | Real Estate Agents and Managers                                  |                          | \$109,634.70 | \$2,192.70  |
|  |    |  | Total for MAJOR GROUP 65 | \$109,634.70 | \$2,192.70  |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                             |                          |              |             |
| <b>Other</b>   |    |  |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 67 | N/A          | N/A         |
|  |    |  | Total for DIVISION H     | \$121,915.47 | \$2,438.34  |
| <b>DIVISION: I Services</b>  |    |  |                          |              |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |              |             |
| <b>7011</b>  |    | Hotels and Motels  |                          | \$692,598.22 | \$13,852.00 |
| <b>Other</b>   |    |  |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 70 | \$694,375.02 | \$13,887.54 |
| MAJOR GROUP:   | 72 | Personal Services  |                          |              |             |
| <b>7217</b>  |    | Carpet and Upholstery Cleaning                                   |                          | \$8,015.67   | \$160.31    |
| <b>7221</b>  |    | Photographic Studios, Portrait                                   |                          | \$1,519.21   | \$30.38     |
| <b>7231</b>  |    | Beauty Shops   |                          | \$47,424.39  | \$948.49    |
| <b>7299</b>  |    | Miscellaneous Personal Services, NEC                             |                          | \$20,402.18  | \$408.04    |
| <b>Other</b>   |    |  |                          | \$3,264.65   | \$65.31     |
|  |    |  | Total for MAJOR GROUP 72 | \$80,626.10  | \$1,612.53  |
| MAJOR GROUP:   | 73 | Business Services  |                          |              |             |
| <b>7311</b>  |    | Advertising Agencies   |                          | \$1,951.45   | \$39.03     |
| <b>7322</b>  |    | Adjustment and Collection Services                               |                          | \$1,857.25   | \$37.15     |
| <b>7331</b>  |    | Direct Mail Advertising Services                                 |                          | \$415.48     | \$8.31      |
| <b>7336</b>  |    | Commercial Art and Graphic Design                                |                          | \$274.02     | \$5.48      |
| <b>7342</b>  |    | Disinfecting and Pest Control Services                           |                          | \$12,383.00  | \$247.66    |
| <b>7349</b>  |    | Building Cleaning and Maintenance Services, NEC                  |                          | \$15,838.50  | \$316.77    |
| <b>7359</b>  |    | Equipment Rental and Leasing, NEC                                |                          | \$72,799.47  | \$1,456.02  |
| <b>7371</b>  |    | Computer Programming Services                                    |                          | \$8,849.36   | \$177.00    |
| <b>7372</b>  |    | Prepackaged Software   |                          | \$55,604.70  | \$1,112.11  |
| <b>7374</b>  |    | Computer Processing and Data Preparation and Processing Services |                          | \$6,808.11   | \$136.17    |
| <b>7379</b>  |    | Computer Related Services, NEC                                   |                          | \$65,035.72  | \$1,300.80  |
| <b>7382</b>  |    | Security Systems Services  |                          | \$10,618.73  | \$212.35    |
| <b>7384</b>  |    | Photofinishing Laboratories                                      |                          | \$13,853.24  | \$277.06    |
| <b>7389</b>  |    | Miscellaneous Business Services                                  |                          | \$12,479.50  | \$249.61    |
| <b>Other</b>   |    |  |                          | \$18,473.12  | \$369.47    |
|  |    |  | Total for MAJOR GROUP 73 | \$297,241.65 | \$5,944.99  |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                         |                          |              |             |
| <b>7536</b>  |    | Automotive Glass Replacement Shops                               |                          | \$4,134.24   | \$82.68     |
| <b>7538</b>  |    | General Automotive Repair Shops                                  |                          | \$268,971.67 | \$5,379.43  |
| <b>Other</b>   |    |  |                          | \$48,052.35  | \$961.05    |
|  |    |  | Total for MAJOR GROUP 75 | \$321,158.26 | \$6,423.16  |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                    |                          |              |             |
| <b>7623</b>  |    | Refrigeration and Air-Conditioning Service and Repair Shops      |                          | \$1,202.00   | \$24.04     |
| <b>7699</b>  |    | Repair Shops and Related Services, NEC                           |                          | \$7,230.49   | \$144.99    |
| <b>Other</b>   |    |  |                          | \$6,624.21   | \$132.49    |
|  |    |  | Total for MAJOR GROUP 76 | \$15,056.70  | \$301.52    |
| MAJOR GROUP:   | 78 | Motion Pictures  |                          |              |             |
| <b>Other</b>   |    |  |                          | \$33,281.00  | \$665.62    |
|  |    |  | Total for MAJOR GROUP 78 | \$33,281.00  | \$665.62    |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                |                          |              |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable  | Tax Due        |             |
|---|----|---|--------------------------|--|----------------|-------------|
| Canistota - General <i>continued...</i>       |    |   |                          |  |                |             |
| DIVISION: I      Services <i>continued...</i> |    |   |                          |  |                |             |
|   |    |   | 7999                     | Amusement and Recreation Services, NEC         | \$3,568.66     | \$71.38     |
|   |    |   | Other                    |  | \$4,240.67     | \$84.83     |
|   |    |   | Total for MAJOR GROUP 79 |  | \$7,809.33     | \$156.21    |
| MAJOR GROUP:                                  | 80 | Health Services   |                          |  |                |             |
|   |    |   | Other                    |  | \$542,368.34   | \$10,847.37 |
|   |    |   | Total for MAJOR GROUP 80 |  | \$542,368.34   | \$10,847.37 |
| MAJOR GROUP:                                  | 81 | Legal Services  |                          |  |                |             |
|   |    |   | Other                    |  | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 81 |  | N/A            | N/A         |
| MAJOR GROUP:                                  | 82 | Educational Services  |                          |  |                |             |
|   |    |   | 8299                     | Schools and Educational Services NEC           | \$2,044.91     | \$40.91     |
|   |    |   | Other                    |  | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 82 |  | \$3,283.16     | \$65.68     |
| MAJOR GROUP:                                  | 83 | Social Services   |                          |  |                |             |
|   |    |   | 8322                     | Individual and Family Social Services          | \$1,978.54     | \$39.57     |
|   |    |   | Total for MAJOR GROUP 83 |  | \$1,978.54     | \$39.57     |
| MAJOR GROUP:                                  | 86 | Membership Organizations  |                          |  |                |             |
|   |    |   | 8661                     | Religious Organizations                        | \$2,760.07     | \$55.20     |
|   |    |   | Other                    |  | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 86 |  | \$2,791.93     | \$55.83     |
| MAJOR GROUP:                                  | 87 | Engineering, Accounting, Research, Management, And Related Services |                          |  |                |             |
|   |    |   | 8711                     | Engineering Services                           | \$5,106.40     | \$102.13    |
|   |    |   | 8713                     | Surveying Services                             | \$16,028.20    | \$320.57    |
|   |    |   | 8721                     | Accounting, Auditing, and Bookkeeping Services | \$46,837.50    | \$936.75    |
|   |    |   | 8742                     | Management Consulting Services                 | \$7,826.65     | \$156.52    |
|   |    |   | Other                    |  | \$5,370.26     | \$107.40    |
|   |    |   | Total for MAJOR GROUP 87 |  | \$81,169.01    | \$1,623.37  |
| MAJOR GROUP:                                  | 88 | Private Households  |                          |  |                |             |
|   |    |   | Other                    |  | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 88 |  | N/A            | N/A         |
| MAJOR GROUP:                                  | 89 | Miscellaneous Services  |                          |  |                |             |
|   |    |   | 8999                     | Services, NEC                                  | \$38,485.47    | \$769.73    |
|   |    |   | Total for MAJOR GROUP 89 |  | \$38,485.47    | \$769.73    |
|   |    |   | Total for DIVISION I     |  | \$2,149,602.67 | \$42,992.68 |
| 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         |

**Canistota - General Recap**

|                               |  |                 |              |
|-------------------------------|--|-----------------|--------------|
| A                             | Agriculture, Forestry, And Fishing                                   | \$26,606.81     | \$532.14     |
| C                             | Construction   | \$856,726.69    | \$17,138.92  |
| D                             | Manufacturing  | \$172,575.76    | \$3,451.59   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,341,266.46  | \$26,825.30  |
| F                             | Wholesale Trade  | \$2,534,338.38  | \$50,878.39  |
| G                             | Retail Trade   | \$5,301,598.78  | \$106,430.52 |
| H                             | Finance, Insurance, And Real Estate                                  | \$121,915.47    | \$2,438.34   |
| I                             | Services   | \$2,149,602.67  | \$42,992.68  |
|                               | Other  | \$106,528.96    | \$2,130.60   |
| Total for Canistota - General |  | \$12,611,159.98 | \$252,818.48 |

**Canistota - Gross Receipts**

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable      | Tax Due    |
|--|----|---|--------------|------------|
| <b>Canistota - Gross Receipts <i>continued...</i></b>  |    |   |              |            |
| <b>DIVISION: C Construction</b>                        |    |   |              |            |
| MAJOR GROUP:   | 16 | Heavy Construction Other Than Building Construction Contractors |              |            |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 16                               |    |   | N/A          | N/A        |
| Total for DIVISION C                                   |    |   | N/A          | N/A        |
| <b>DIVISION: D Manufacturing</b>                       |    |   |              |            |
| MAJOR GROUP:   | 20 | Food And Kindred Products                                       |              |            |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 20                               |    |   | N/A          | N/A        |
| Total for DIVISION D                                   |    |   | N/A          | N/A        |
| <b>DIVISION: F Wholesale Trade</b>                     |    |   |              |            |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                               |              |            |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 51                               |    |   | N/A          | N/A        |
| Total for DIVISION F                                   |    |   | N/A          | N/A        |
| <b>DIVISION: G Retail Trade</b>                        |    |   |              |            |
| MAJOR GROUP:   | 54 | Food Stores   |              |            |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 54                               |    |   | N/A          | N/A        |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                                      |              |            |
| <b>5812 Eating Places</b>                              |    |   | \$291,843.88 | \$2,918.43 |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 58                               |    |   | \$295,130.38 | \$2,951.30 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail  |              |            |
| <b>Other</b>   |    |   | \$2,739.54   | \$27.40    |
| Total for MAJOR GROUP 59                               |    |   | \$2,739.54   | \$27.40    |
| Total for DIVISION G                                   |    |   | \$688,786.04 | \$6,887.85 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |   |              |            |
| MAJOR GROUP:   | 65 | Real Estate   |              |            |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 65                               |    |   | N/A          | N/A        |
| Total for DIVISION H                                   |    |   | N/A          | N/A        |
| <b>DIVISION: I Services</b>                            |    |   |              |            |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places         |              |            |
| <b>7011 Hotels and Motels</b>                          |    |   | \$664,003.68 | \$6,640.04 |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 70                               |    |   | \$665,655.48 | \$6,656.56 |
| MAJOR GROUP:   | 72 | Personal Services   |              |            |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 72                               |    |   | N/A          | N/A        |
| MAJOR GROUP:   | 80 | Health Services   |              |            |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 80                               |    |   | N/A          | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |              |            |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 86                               |    |   | N/A          | N/A        |
| Total for DIVISION I                                   |    |   | \$667,586.68 | \$6,675.89 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              | Taxable        | Tax Due     |
|---|--------------|----------------|-------------|
| <b>Canistota - Gross Receipts Recap</b> |              |                |             |
| G                                       | Retail Trade | \$688,786.04   | \$6,887.85  |
| I                                       | Services     | \$667,586.68   | \$6,675.89  |
|   | Other        | \$4,674.20     | \$46.74     |
| Total for Canistota - Gross Receipts    |              | \$1,361,046.92 | \$13,610.48 |

|                        |  |  |              |
|------------------------|--|--|--------------|
| <b>Canistota Recap</b> |  |  |              |
| A                      | Agriculture, Forestry, And Fishing                                   |  | \$532.14     |
| C                      | Construction   |  | \$17,138.92  |
| D                      | Manufacturing  |  | \$3,451.59   |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$26,825.30  |
| F                      | Wholesale Trade  |  | \$50,878.39  |
| G                      | Retail Trade   |  | \$113,318.37 |
| H                      | Finance, Insurance, And Real Estate                                  |  | \$2,438.34   |
| I                      | Services   |  | \$49,668.57  |
|                        | Other  |  | \$2,177.34   |
| Total for Canistota    |  |  | \$266,428.96 |

ITEMS OF NOTE:

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable     | Tax Due  |
|--|----|---|--|-------------|----------|
| <b>Canova - General</b>  |    |   |  |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| MAJOR GROUP:   | 07 | Agricultural Services   |  |             |          |
| Other  |    |   |  | \$2,307.00  | \$45.00  |
|  |    | Total for MAJOR GROUP 07  |  | \$2,307.00  | \$45.00  |
|  |    | Total for DIVISION A  |  | \$2,307.00  | \$45.00  |
| <b>DIVISION: C      Construction</b>   |    |   |  |             |          |
| 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  |    |   |  | \$6,156.08  | \$120.05 |
|  |    | Total for MAJOR GROUP 17  |  | \$6,156.08  | \$120.05 |
|  |    | Total for DIVISION C  |  | \$6,186.08  | \$120.64 |
| <b>DIVISION: D      Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 20  |  | N/A         | N/A      |
| MAJOR GROUP:   | 22 | Textile Mill Products   |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other  |    |   |  | \$3,058.89  | \$59.65  |
|  |    | Total for MAJOR GROUP 23  |  | \$3,058.89  | \$59.65  |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$893.08    | \$17.43  |
| 2731   |    | Books: Publishing, or Publishing and Printing                                       |  | \$467.06    | \$9.10   |
| 2741   |    | Miscellaneous Publishing  |  | \$116.71    | \$2.29   |
| 2754   |    | Commercial Printing, Gravure  |  | \$219.90    | \$4.29   |
| 2759   |    | Commercial Printing, NEC  |  | \$659.48    | \$12.86  |
| Other  |    |   |  | \$1,730.15  | \$33.73  |
|  |    | Total for MAJOR GROUP 27  |  | \$4,086.38  | \$79.70  |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 28  |  | N/A         | N/A      |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products  |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 30  |  | N/A         | N/A      |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 34  |  | N/A         | N/A      |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 35  |  | N/A         | N/A      |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries  |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 39  |  | N/A         | N/A      |
|  |    | Total for DIVISION D  |  | \$49,328.69 | \$961.93 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing  |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 42  |  | N/A         | N/A      |
| MAJOR GROUP:   | 44 | Water Transportation  |  |             |          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due     |
|---|----|--|--|--------------|-------------|
| Canova - General <i>continued...</i>  |    |  |  |              |             |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> |    |  |  |              |             |
| Other   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 44  |    |  |  | N/A          | N/A         |
| MAJOR GROUP:  | 48 | Communications   |  |              |             |
| 4812 Radiotelephone Communications  |    |  |  | \$30,880.46  | \$602.15    |
| 4813 Telephone Communications, Except Radiotelephone  |    |  |  | \$51,264.47  | \$999.66    |
| 4841 Cable and Other Pay Television Services  |    |  |  | \$9,693.80   | \$189.03    |
| 4899 Communications Services, NEC   |    |  |  | \$384.36     | \$7.49      |
| Other   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 48  |    |  |  | \$92,289.25  | \$1,799.62  |
| 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  |    |  |  | \$208,836.61 | \$4,072.29  |
| DIVISION: F      Wholesale Trade  |    |  |  |              |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |              |             |
| 5074 Plumbing and Heating Equipment and Supplies  |    |  |  | \$1,788.29   | \$34.88     |
| 5084 Industrial Machinery and Equipment   |    |  |  | \$1,360.95   | \$26.55     |
| Other   |    |  |  | \$15,461.00  | \$301.55    |
| Total for MAJOR GROUP 50  |    |  |  | \$18,610.24  | \$362.98    |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |  |              |             |
| 5137 Women's, Children's, and Infants' Clothing and Accessories   |    |  |  | \$914.24     | \$17.83     |
| Other   |    |  |  | \$15,841.05  | \$308.90    |
| Total for MAJOR GROUP 51  |    |  |  | \$16,755.29  | \$326.73    |
| Total for DIVISION F  |    |  |  | \$35,365.53  | \$689.71    |
| DIVISION: G      Retail Trade   |    |  |  |              |             |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |             |
| 5211 Lumber and Other Building Materials Dealers  |    |  |  | \$638,734.67 | \$12,455.33 |
| Other   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 52  |    |  |  | \$639,059.29 | \$12,461.66 |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |              |             |
| 5311 Department Stores  |    |  |  | \$14,508.89  | \$282.92    |
| 5399 Miscellaneous General Merchandise Stores   |    |  |  | \$899.40     | \$17.54     |
| Other   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53  |    |  |  | \$15,627.18  | \$304.73    |
| MAJOR GROUP:  | 54 | Food Stores  |  |              |             |
| 5499 Miscellaneous Food Stores  |    |  |  | \$1,769.19   | \$34.47     |
| Other   |    |  |  | \$10,615.84  | \$207.02    |
| Total for MAJOR GROUP 54  |    |  |  | \$12,385.03  | \$241.49    |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |             |
| Other   |    |  |  | \$3,754.06   | \$73.22     |
| Total for MAJOR GROUP 55  |    |  |  | \$3,754.06   | \$73.22     |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |  |              |             |
| 5621 Women's Clothing Stores  |    |  |  | \$2,881.52   | \$56.19     |
| 5632 Women's Accessory and Specialty Stores   |    |  |  | \$298.98     | \$5.83      |
| 5651 Family Clothing Stores   |    |  |  | \$19,526.92  | \$380.76    |
| 5661 Shoe Stores  |    |  |  | \$2,213.98   | \$43.17     |
| 5699 Miscellaneous Apparel and Accessory Stores   |    |  |  | \$1,097.82   | \$21.40     |
| Other   |    |  |  | \$575.97     | \$11.23     |
| Total for MAJOR GROUP 56  |    |  |  | \$26,595.19  | \$518.58    |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |              |             |
| 5712 Furniture Stores   |    |  |  | \$12,992.73  | \$253.34    |
| 5719 Miscellaneous Homefurnishings Stores   |    |  |  | \$1,533.28   | \$29.90     |
| 5722 Household Appliance Stores   |    |  |  | \$2,606.34   | \$50.83     |
| 5731 Radio, Television, and Consumer Electronics Stores   |    |  |  | \$987.11     | \$19.25     |
| 5734 Computer and Computer Software Stores  |    |  |  | \$835.84     | \$16.31     |
| Other   |    |  |  | \$1,343.90   | \$26.19     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Canova - General continued...</b>   |    |  |  |                |             |
| <b>DIVISION: G      Retail Trade continued...</b>                            |    |  |  |                |             |
| Total for MAJOR GROUP 57   |    |  |  | \$20,299.20    | \$395.82    |
| MAJOR GROUP:   | 58 | Eating And Drinking Places               |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 58   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                     |  |                |             |
| <b>5921</b> Liquor Stores  |    |  |  | \$634.99       | \$12.39     |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                          |    |  |  | \$6,164.18     | \$120.22    |
| <b>5942</b> Book Stores  |    |  |  | \$1,284.57     | \$25.04     |
| <b>5943</b> Stationery Stores  |    |  |  | \$464.93       | \$9.07      |
| <b>5961</b> Catalog and Mail-Order Houses                                    |    |  |  | \$157,706.78   | \$3,075.27  |
| <b>5963</b> Direct Selling Establishments                                    |    |  |  | \$18,676.67    | \$364.17    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                 |    |  |  | \$61,297.79    | \$1,195.31  |
| <b>Other</b>   |    |  |  | \$34,761.71    | \$677.91    |
| Total for MAJOR GROUP 59   |    |  |  | \$280,991.62   | \$5,479.38  |
| Total for DIVISION G   |    |  |  | \$1,262,871.89 | \$24,626.00 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |    |  |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions                  |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 60   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions       |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 61   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 63 | Insurance Carriers                       |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 63   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service   |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 64   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 65 | Real Estate                              |  |                |             |
| <b>6531</b> Real Estate Agents and Managers                                  |    |  |  | \$4,268.87     | \$83.24     |
| Total for MAJOR GROUP 65   |    |  |  | \$4,268.87     | \$83.24     |
| Total for DIVISION H   |    |  |  | \$5,871.97     | \$114.55    |
| <b>DIVISION: I      Services</b>   |    |  |  |                |             |
| MAJOR GROUP:   | 72 | Personal Services                        |  |                |             |
| <b>7299</b> Miscellaneous Personal Services, NEC                             |    |  |  | \$293.85       | \$5.74      |
| <b>Other</b>   |    |  |  | \$1,898.07     | \$37.02     |
| Total for MAJOR GROUP 72   |    |  |  | \$2,191.92     | \$42.76     |
| MAJOR GROUP:   | 73 | Business Services                        |  |                |             |
| <b>7311</b> Advertising Agencies   |    |  |  | \$1,864.86     | \$36.37     |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |  |  | \$1,612.83     | \$31.45     |
| <b>7371</b> Computer Programming Services                                    |    |  |  | \$471.79       | \$9.20      |
| <b>7372</b> Prepackaged Software   |    |  |  | \$12,768.78    | \$249.01    |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |  |  | \$295.77       | \$5.78      |
| <b>7379</b> Computer Related Services, NEC                                   |    |  |  | \$5,958.17     | \$116.18    |
| <b>7384</b> Photofinishing Laboratories                                      |    |  |  | \$5,626.88     | \$109.73    |
| <b>7389</b> Miscellaneous Business Services                                  |    |  |  | \$3,078.96     | \$60.04     |
| <b>Other</b>   |    |  |  | \$4,450.84     | \$86.81     |
| Total for MAJOR GROUP 73   |    |  |  | \$36,128.88    | \$704.57    |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 75   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services            |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 76   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 78 | Motion Pictures                          |  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable     | Tax Due    |
|--|----|---|--|-------------|------------|
| <b>Canova - General continued...</b>     |    |   |  |             |            |
| <b>DIVISION: I Services continued...</b> |    |   |  |             |            |
| <b>Other</b>                             |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 78                 |    |   |  | N/A         | N/A        |
| MAJOR GROUP:                             | 79 | Amusement And Recreation Services                                   |  |             |            |
| <b>Other</b>                             |    |   |  | \$1,865.91  | \$36.38    |
| Total for MAJOR GROUP 79                 |    |   |  | \$1,865.91  | \$36.38    |
| MAJOR GROUP:                             | 86 | Membership Organizations  |  |             |            |
| <b>8661 Religious Organizations</b>      |    |   |  | \$1,435.10  | \$27.99    |
| <b>Other</b>                             |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 86                 |    |   |  | \$1,496.53  | \$29.18    |
| MAJOR GROUP:                             | 87 | Engineering, Accounting, Research, Management, And Related Services |  |             |            |
| <b>Other</b>                             |    |   |  | \$10,633.97 | \$207.38   |
| Total for MAJOR GROUP 87                 |    |   |  | \$10,633.97 | \$207.38   |
| MAJOR GROUP:                             | 89 | Miscellaneous Services  |  |             |            |
| <b>Other</b>                             |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 89                 |    |   |  | N/A         | N/A        |
| Total for DIVISION I                     |    |   |  | \$71,947.39 | \$1,403.07 |

**Canova - General Recap**

|                            |  |                |             |
|----------------------------|--|----------------|-------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$2,307.00     | \$45.00     |
| C                          | Construction   | \$6,186.08     | \$120.64    |
| D                          | Manufacturing  | \$49,328.69    | \$961.93    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$208,836.61   | \$4,072.29  |
| F                          | Wholesale Trade  | \$35,365.53    | \$689.71    |
| G                          | Retail Trade   | \$1,262,871.89 | \$24,626.00 |
| H                          | Finance, Insurance, And Real Estate                                  | \$5,871.97     | \$114.55    |
| I                          | Services   | \$71,947.39    | \$1,403.07  |
| Total for Canova - General |  | \$1,642,715.16 | \$32,033.19 |

**Canova Recap**

|                  |  |             |
|------------------|--|-------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$45.00     |
| C                | Construction   | \$120.64    |
| D                | Manufacturing  | \$961.93    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,072.29  |
| F                | Wholesale Trade  | \$689.71    |
| G                | Retail Trade   | \$24,626.00 |
| H                | Finance, Insurance, And Real Estate                                  | \$114.55    |
| I                | Services   | \$1,403.07  |
| Total for Canova |  | \$32,033.19 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |               |  |                          | Taxable        | Tax Due     |
|---|---------------|--|--------------------------|----------------|-------------|
| <b>Canton - General</b>                               |               |  |                          |                |             |
| <b>DIVISION: -- No Division</b>                       |               |  |                          |                |             |
| MAJOR GROUP:  |               | No Major Group   |                          |                |             |
|   | <b>No SIC</b> | No Description   |                          | \$792.25       | \$15.85     |
|   |               |  | Total for MAJOR GROUP    | \$792.25       | \$15.85     |
|   |               |  | Total for DIVISION --    | \$792.25       | \$15.85     |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |               |  |                          |                |             |
| MAJOR GROUP:  | 01            | Agricultural Production Crops                                    |                          |                |             |
|   | <b>0181</b>   | Ornamental Floriculture and Nursery Products                     |                          | \$12,227.10    | \$244.54    |
|   | <b>Other</b>  |  |                          | N/A            | N/A         |
|   |               |  | Total for MAJOR GROUP 01 | \$12,273.10    | \$245.46    |
| MAJOR GROUP:  | 02            | Agricultural Production Livestock And Animal Specialties         |                          |                |             |
|   | <b>Other</b>  |  |                          | \$1,105.88     | \$22.12     |
|   |               |  | Total for MAJOR GROUP 02 | \$1,105.88     | \$22.12     |
| MAJOR GROUP:  | 07            | Agricultural Services  |                          |                |             |
|   | <b>0752</b>   | Animal Specialty Services, Except Veterinary                     |                          | \$13,782.53    | \$275.65    |
|   | <b>0782</b>   | Lawn and Garden Services   |                          | \$174,426.93   | \$3,488.54  |
|   | <b>0783</b>   | Ornamental Shrub and Tree Services                               |                          | \$194,116.41   | \$3,882.34  |
|   | <b>Other</b>  |  |                          | \$626,102.18   | \$12,522.02 |
|   |               |  | Total for MAJOR GROUP 07 | \$1,008,428.05 | \$20,168.55 |
| MAJOR GROUP:  | 08            | Forestry   |                          |                |             |
|   | <b>Other</b>  |  |                          | N/A            | N/A         |
|   |               |  | Total for MAJOR GROUP 08 | N/A            | N/A         |
|   |               |  | Total for DIVISION A     | \$1,035,280.03 | \$20,705.59 |
| <b>DIVISION: B Mining</b>                             |               |  |                          |                |             |
| MAJOR GROUP:  | 13            | Oil And Gas Extraction   |                          |                |             |
|   | <b>Other</b>  |  |                          | N/A            | N/A         |
|   |               |  | Total for MAJOR GROUP 13 | N/A            | N/A         |
| MAJOR GROUP:  | 14            | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels       |                          |                |             |
|   | <b>Other</b>  |  |                          | N/A            | N/A         |
|   |               |  | Total for MAJOR GROUP 14 | N/A            | N/A         |
|   |               |  | Total for DIVISION B     | \$3,286.26     | \$65.72     |
| <b>DIVISION: C Construction</b>                       |               |  |                          |                |             |
| MAJOR GROUP:  | 15            | Building Construction General Contractors And Operative Builders |                          |                |             |
|   | <b>Other</b>  |  |                          | \$89,782.03    | \$1,795.65  |
|   |               |  | Total for MAJOR GROUP 15 | \$89,782.03    | \$1,795.65  |
| MAJOR GROUP:  | 16            | Heavy Construction Other Than Building Construction Contractors  |                          |                |             |
|   | <b>Other</b>  |  |                          | \$14,522.29    | \$290.44    |
|   |               |  | Total for MAJOR GROUP 16 | \$14,522.29    | \$290.44    |
| MAJOR GROUP:  | 17            | Construction Special Trade Contractors                           |                          |                |             |
|   | <b>1711</b>   | Plumbing, Heating, and Air-Conditioning                          |                          | \$231,199.85   | \$4,623.99  |
|   | <b>1721</b>   | Painting and Paper Hanging                                       |                          | \$14,980.14    | \$299.60    |
|   | <b>1731</b>   | Electrical Work  |                          | \$30,327.74    | \$606.55    |
|   | <b>1751</b>   | Carpentry Work   |                          | \$21,519.06    | \$430.39    |
|   | <b>1752</b>   | Floor Laying and Other Floor Work, NEC                           |                          | \$44,977.76    | \$899.55    |
|   | <b>1771</b>   | Concrete Work  |                          | \$18,267.28    | \$365.35    |
|   | <b>1793</b>   | Glass and Glazing Work   |                          | \$25,583.27    | \$513.49    |
|   | <b>1794</b>   | Excavation Work  |                          | \$23,689.03    | \$494.31    |
|   | <b>1799</b>   | Special Trade Contractors, NEC                                   |                          | \$123,068.61   | \$2,461.38  |
|   | <b>Other</b>  |  |                          | \$126,922.91   | \$2,538.46  |
|   |               |  | Total for MAJOR GROUP 17 | \$660,535.65   | \$13,233.07 |
|   |               |  | Total for DIVISION C     | \$764,839.97   | \$15,319.16 |
| <b>DIVISION: D Manufacturing</b>                      |               |  |                          |                |             |
| MAJOR GROUP:  | 20            | Food And Kindred Products  |                          |                |             |
|   | <b>2043</b>   | Cereal Breakfast Foods   |                          | \$645.00       | \$12.90     |
|   | <b>2047</b>   | Dog and Cat Food   |                          | \$6,210.60     | \$124.21    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable   | Tax Due      |            |
|---|----|---|--------------------------|---|--------------|------------|
| Canton - General continued...               |    |   |                          |   |              |            |
| DIVISION: D      Manufacturing continued... |    |   |                          |   |              |            |
|   |    |   | 2086                     | Bottled and Canned Soft Drinks and Carbonated Water   | \$12,081.58  | \$241.64   |
|   |    |   | Other                    |   | \$1,986.01   | \$39.69    |
|   |    |   | Total for MAJOR GROUP 20 |   | \$20,923.19  | \$418.44   |
| MAJOR GROUP:                                | 22 | Textile Mill Products   |                          |   |              |            |
|   |    |   | Other                    |   | \$916.71     | \$18.35    |
|   |    |   | Total for MAJOR GROUP 22 |   | \$916.71     | \$18.35    |
| MAJOR GROUP:                                | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |   |              |            |
|   |    |   | 2389                     | Apparel and Accessories, NEC                          | \$2,782.96   | \$55.66    |
|   |    |   | 2394                     | Canvas and Related Products                           | \$3,198.24   | \$69.56    |
|   |    |   | Other                    |   | \$10,794.66  | \$215.90   |
|   |    |   | Total for MAJOR GROUP 23 |   | \$16,775.86  | \$341.12   |
| MAJOR GROUP:                                | 24 | Lumber And Wood Products, Except Furniture                                  |                          |   |              |            |
|   |    |   | 2434                     | Wood Kitchen Cabinets                                 | \$36,899.25  | \$737.99   |
|   |    |   | Other                    |   | \$12,854.87  | \$257.10   |
|   |    |   | Total for MAJOR GROUP 24 |   | \$49,754.12  | \$995.09   |
| MAJOR GROUP:                                | 25 | Furniture And Fixtures  |                          |   |              |            |
|   |    |   | Other                    |   | \$5,142.88   | \$114.88   |
|   |    |   | Total for MAJOR GROUP 25 |   | \$5,142.88   | \$114.88   |
| 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    | \$98,634.30  | \$1,972.69 |
|   |    |   | 2721                     | Periodicals: Publishing, or Publishing and Printing   | \$7,082.98   | \$141.66   |
|   |    |   | 2731                     | Books: Publishing, or Publishing and Printing         | \$19,023.51  | \$380.46   |
|   |    |   | 2741                     | Miscellaneous Publishing                              | \$7,196.06   | \$143.91   |
|   |    |   | 2752                     | Commercial Printing, Lithographic                     | \$26,248.11  | \$524.95   |
|   |    |   | 2754                     | Commercial Printing, Gravure                          | \$13,134.80  | \$262.67   |
|   |    |   | 2759                     | Commercial Printing, NEC                              | \$32,303.40  | \$646.09   |
|   |    |   | 2771                     | Greeting Cards  | \$3,347.45   | \$66.96    |
|   |    |   | Other                    |   | \$4,230.50   | \$84.61    |
|   |    |   | Total for MAJOR GROUP 27 |   | \$211,201.11 | \$4,224.00 |
| MAJOR GROUP:                                | 28 | Chemicals And Allied Products   |                          |   |              |            |
|   |    |   | 2833                     | Medicinal Chemicals and Botanical Products            | \$5,895.00   | \$117.90   |
|   |    |   | 2841                     | Soaps and Other Detergents, Except Specialty Cleaners | \$23,224.92  | \$464.50   |
|   |    |   | 2844                     | Perfumes, Cosmetics, and Other Toilet Preparations    | \$1,698.58   | \$33.97    |
|   |    |   | Other                    |   | \$353,164.52 | \$7,063.29 |
|   |    |   | Total for MAJOR GROUP 28 |   | \$383,983.02 | \$7,679.66 |
| MAJOR GROUP:                                | 29 | Petroleum Refining And Related Industries                                   |                          |   |              |            |
|   |    |   | Other                    |   | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 29 |   | N/A          | N/A        |
| MAJOR GROUP:                                | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |   |              |            |
|   |    |   | 3089                     | Plastics Products, NEC                                | \$918.38     | \$18.37    |
|   |    |   | Other                    |   | \$108,049.69 | \$2,823.51 |
|   |    |   | Total for MAJOR GROUP 30 |   | \$108,968.07 | \$2,841.88 |
| MAJOR GROUP:                                | 31 | Leather And Leather Products  |                          |   |              |            |
|   |    |   | Other                    |   | \$95.00      | \$1.90     |
|   |    |   | Total for MAJOR GROUP 31 |   | \$95.00      | \$1.90     |
| MAJOR GROUP:                                | 32 | Stone, Clay, Glass, And Concrete Products                                   |                          |   |              |            |
|   |    |   | 3273                     | Ready-Mixed Concrete                                  | \$333,418.88 | \$6,668.37 |
|   |    |   | Other                    |   | \$3,326.00   | \$66.52    |
|   |    |   | Total for MAJOR GROUP 32 |   | \$336,744.88 | \$6,734.89 |
| MAJOR GROUP:                                | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |   |              |            |
|   |    |   | Other                    |   | \$3,407.58   | \$68.15    |
|   |    |   | Total for MAJOR GROUP 34 |   | \$3,407.58   | \$68.15    |
| MAJOR GROUP:                                | 35 | Industrial And Commercial Machinery And Computer Equipment                  |                          |   |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due      |
|--|----|--|----------------|--------------|
| <b>Canton - General <i>continued...</i></b>  |    |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                |              |
|  |    | 3523 Farm Machinery and Equipment  | \$2,727.69     | \$54.55      |
|  |    | 3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment   | \$546.05       | \$10.92      |
|  |    | 3531 Construction Machinery and Equipment  | \$1,006,026.59 | \$20,120.54  |
|  |    | 3577 Computer Peripheral Equipment, NEC  | \$3,835.67     | \$76.73      |
|  |    | <b>Other</b>   | \$57,361.13    | \$1,147.21   |
|  |    | Total for MAJOR GROUP 35   | \$1,070,497.13 | \$21,409.95  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |              |
|  |    | <b>Other</b>   | \$196,267.80   | \$3,925.37   |
|  |    | Total for MAJOR GROUP 36   | \$196,267.80   | \$3,925.37   |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                |              |
|  |    | 3711 Motor Vehicles and Passenger Car Bodies   | \$10,727.57    | \$268.97     |
|  |    | <b>Other</b>   | \$318,220.64   | \$6,364.41   |
|  |    | Total for MAJOR GROUP 37   | \$328,948.21   | \$6,633.38   |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |              |
|  |    | 3843 Dental Equipment and Supplies   | \$20,070.87    | \$401.42     |
|  |    | <b>Other</b>   | \$9,607.10     | \$192.14     |
|  |    | Total for MAJOR GROUP 38   | \$29,677.97    | \$593.56     |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                |              |
|  |    | 3949 Sporting and Athletic Goods, NEC  | \$1,971.50     | \$39.43      |
|  |    | 3993 Signs and Advertising Specialties   | \$99,283.66    | \$1,985.67   |
|  |    | 3999 Manufacturing Industries, NEC   | \$2,735,647.77 | \$54,712.93  |
|  |    | <b>Other</b>   | \$1,971.98     | \$39.44      |
|  |    | Total for MAJOR GROUP 39   | \$2,838,874.91 | \$56,777.47  |
|  |    | Total for DIVISION D   | \$5,604,887.62 | \$112,832.28 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                |              |
| MAJOR GROUP:   | 40 | Railroad Transportation  |                |              |
|  |    | <b>Other</b>   | 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                                     |                |              |
|  |    | <b>Other</b>   | 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  | \$548,798.01   | \$10,975.96  |
|  |    | 4225 General Warehousing and Storage   | \$3,526.93     | \$70.55      |
|  |    | <b>Other</b>   | \$24,601.27    | \$492.03     |
|  |    | Total for MAJOR GROUP 42   | \$576,926.21   | \$11,538.54  |
| MAJOR GROUP:   | 44 | Water Transportation   |                |              |
|  |    | 4499 Water Transportation Services, NEC  | \$11,050.92    | \$221.02     |
|  |    | Total for MAJOR GROUP 44   | \$11,050.92    | \$221.02     |
| MAJOR GROUP:   | 45 | Transportation By Air  |                |              |
|  |    | <b>Other</b>   | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 45   | N/A            | N/A          |
| MAJOR GROUP:   | 47 | Transportation Services  |                |              |
|  |    | <b>Other</b>   | \$16,509.53    | \$330.18     |
|  |    | Total for MAJOR GROUP 47   | \$16,509.53    | \$330.18     |
| MAJOR GROUP:   | 48 | Communications   |                |              |
|  |    | 4812 Radiotelephone Communications   | \$893,069.62   | \$17,861.38  |
|  |    | 4813 Telephone Communications, Except Radiotelephone   | \$228,123.04   | \$4,562.52   |
|  |    | 4841 Cable and Other Pay Television Services   | \$1,311,265.35 | \$26,225.31  |
|  |    | 4899 Communications Services, NEC  | \$60,129.84    | \$1,202.60   |
|  |    | <b>Other</b>   | \$18,986.87    | \$379.74     |
|  |    | Total for MAJOR GROUP 48   | \$2,511,574.72 | \$50,231.55  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                |              |
|  |    | <b>Other</b>   | \$3,612,809.00 | \$72,256.17  |
|  |    | Total for MAJOR GROUP 49   | \$3,612,809.00 | \$72,256.17  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due      |
|---|--|----------------|--------------|
| <b>Canton - General <i>continued...</i></b> |  |                |              |
| Total for DIVISION E                        |  | \$6,831,414.46 | \$136,628.34 |
| <b>DIVISION: F</b>                          | <b>Wholesale Trade</b>   |                |              |
| MAJOR GROUP:                                | 50 Wholesale Trade-durable Goods   |                |              |
| 5012  | Automobiles and Other Motor Vehicles   | \$2,911.02     | \$58.23      |
| 5013  | Motor Vehicle Supplies and New Parts   | \$254,194.37   | \$5,083.88   |
| 5014  | Tires and Tubes  | \$6,203.45     | \$124.07     |
| 5023  | Homefurnishings  | \$2,395.61     | \$47.91      |
| 5031  | Lumber, Plywood, Millwork, and Wood Panels                                       | \$64,981.43    | \$1,299.62   |
| 5032  | Brick, Stone, and Related Construction Materials                                 | \$33,580.03    | \$671.60     |
| 5033  | Roofing, Siding, and Insulation Materials  | \$39,512.36    | \$790.24     |
| 5039  | Construction Materials, NEC  | \$3,431.14     | \$68.62      |
| 5044  | Office Equipment   | \$131,581.18   | \$2,631.66   |
| 5045  | Computers and Computer Peripheral Equipment and Software                         | \$112,763.95   | \$2,255.25   |
| 5046  | Commercial Equipment, NEC  | \$100,116.02   | \$2,002.33   |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                             | \$241,062.88   | \$4,821.29   |
| 5049  | Professional Equipment and Supplies, NEC   | \$22,621.58    | \$452.44     |
| 5051  | Metals Service Centers and Offices   | \$63,137.88    | \$1,262.77   |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$376,336.79   | \$7,526.79   |
| 5064  | Electrical Appliances, Television and Radio Sets                                 | \$6,840.92     | \$136.82     |
| 5065  | Electronic Parts and Equipment, NEC  | \$4,690.78     | \$93.82      |
| 5072  | Hardware   | \$2,009.78     | \$40.21      |
| 5074  | Plumbing and Heating Equipment and Supplies                                      | \$45,728.52    | \$914.58     |
| 5075  | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$88,773.19    | \$1,775.45   |
| 5082  | Construction and Mining Machinery and Equipment                                  | \$35,140.64    | \$702.83     |
| 5083  | Farm and Garden Machinery and Equipment  | \$15,785.97    | \$315.72     |
| 5084  | Industrial Machinery and Equipment   | \$99,566.08    | \$1,991.32   |
| 5085  | Industrial Supplies  | \$21,065.90    | \$421.32     |
| 5087  | Service Establishment Equipment and Supplies                                     | \$44,665.46    | \$893.34     |
| 5091  | Sporting and Recreational Goods and Supplies                                     | \$29,705.10    | \$594.15     |
| 5092  | Toys and Hobby Goods and Supplies  | \$18,770.67    | \$375.42     |
| 5094  | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$10,307.50    | \$206.15     |
| 5099  | Durable Goods, NEC   | \$34,263.29    | \$685.28     |
| Other                                       |  | \$51,145.74    | \$1,022.92   |
| Total for MAJOR GROUP 50                    |  | \$1,963,289.23 | \$39,266.03  |
| MAJOR GROUP:                                | 51 Wholesale Trade-non-durable Goods   |                |              |
| 5112  | Stationery and Office Supplies   | \$3,499.66     | \$70.01      |
| 5113  | Industrial and Personal Service Paper  | \$75,647.86    | \$1,512.96   |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$69,195.89    | \$1,383.91   |
| 5131  | Piece Goods, Notions, and Other Dry Goods  | \$209.25       | \$4.19       |
| 5136  | Men's and Boys' Clothing and Furnishings   | \$9,892.98     | \$197.86     |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                       | \$30,251.21    | \$605.05     |
| 5139  | Footwear   | \$7,983.67     | \$159.67     |
| 5141  | Groceries, General Line  | \$63,500.60    | \$1,270.00   |
| 5142  | Packaged Frozen Foods  | \$73,996.12    | \$1,479.94   |
| 5143  | Dairy Products, Except Dried or Canned   | \$1,269.20     | \$25.39      |
| 5145  | Confectionery  | \$9,336.29     | \$186.72     |
| 5149  | Groceries and Related Products, NEC  | \$669.46       | \$13.39      |
| 5169  | Chemicals and Allied Products, NEC   | \$8,388.63     | \$170.65     |
| 5172  | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$6,799.40     | \$135.98     |
| 5191  | Farm Supplies  | \$289,170.00   | \$5,783.42   |
| 5192  | Books, Periodicals, and Newspapers   | \$467.89       | \$9.35       |
| 5193  | Flowers, Nursery Stock, and Florists' Supplies                                   | \$6,896.00     | \$137.92     |
| 5194  | Tobacco and Tobacco Products   | \$487.48       | \$9.75       |
| 5199  | Nondurable Goods, NEC  | \$14,914.85    | \$298.30     |
| Other                                       |  | \$135,929.30   | \$2,718.59   |
| Total for MAJOR GROUP 51                    |  | \$808,505.74   | \$16,173.05  |
| Total for DIVISION F                        |  | \$2,771,794.97 | \$55,439.08  |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable        | Tax Due      |
|---|----|--|----------------|--------------|
| <b>Canton - General <i>continued...</i></b> |    |  |                |              |
| <b>DIVISION: G      Retail Trade</b>        |    |  |                |              |
| MAJOR GROUP:                                | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |              |
| 5211  |    | Lumber and Other Building Materials Dealers                          | \$1,136,370.61 | \$22,727.44  |
| 5251  |    | Hardware Stores  | \$233,557.80   | \$4,671.12   |
| 5261  |    | Retail Nurseries, Lawn and Garden Supply Stores                      | \$156,960.20   | \$3,139.19   |
| Other                                       |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 52                    |    |  | \$1,528,896.21 | \$30,577.90  |
| MAJOR GROUP:                                | 53 | General Merchandise Stores   |                |              |
| 5311  |    | Department Stores  | \$449,807.98   | \$8,996.14   |
| 5331  |    | Variety Stores   | \$1,847,074.80 | \$36,941.51  |
| 5399  |    | Miscellaneous General Merchandise Stores                             | \$2,870,656.70 | \$57,413.14  |
| Total for MAJOR GROUP 53                    |    |  | \$5,167,539.48 | \$103,350.79 |
| MAJOR GROUP:                                | 54 | Food Stores  |                |              |
| 5411  |    | Grocery Stores   | \$6,412,135.44 | \$128,242.71 |
| 5421  |    | Meat and Fish Markets, Including Freezer Provisioners                | \$10,784.53    | \$215.69     |
| 5431  |    | Fruit and Vegetable Markets  | \$12,581.55    | \$251.64     |
| 5441  |    | Candy, Nut, and Confectionery Stores                                 | \$4,192.63     | \$83.86      |
| 5461  |    | Retail Bakeries  | \$15,320.56    | \$306.42     |
| 5499  |    | Miscellaneous Food Stores  | \$97,590.14    | \$1,951.79   |
| Other                                       |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 54                    |    |  | \$7,151,347.16 | \$143,026.96 |
| MAJOR GROUP:                                | 55 | Automotive Dealers And Gasoline Service Stations                     |                |              |
| 5531  |    | Auto and Home Supply Stores  | \$473,725.28   | \$9,474.55   |
| 5541  |    | Gasoline Service Station   | \$2,144,893.67 | \$42,897.88  |
| 5571  |    | Motorcycle Dealers   | \$2,164.35     | \$43.29      |
| Other                                       |    |  | \$41,767.45    | \$835.36     |
| Total for MAJOR GROUP 55                    |    |  | \$2,662,550.75 | \$53,251.08  |
| MAJOR GROUP:                                | 56 | Apparel And Accessory Stores   |                |              |
| 5611  |    | Men's and Boys' Clothing and Accessory Stores                        | \$7,811.91     | \$156.24     |
| 5621  |    | Women's Clothing Stores  | \$104,064.81   | \$2,081.31   |
| 5632  |    | Women's Accessory and Specialty Stores                               | \$53,756.64    | \$1,075.13   |
| 5641  |    | Children's and Infants' Wear Stores                                  | \$19,693.22    | \$393.85     |
| 5651  |    | Family Clothing Stores   | \$294,427.27   | \$5,888.59   |
| 5661  |    | Shoe Stores  | \$43,076.39    | \$861.55     |
| 5699  |    | Miscellaneous Apparel and Accessory Stores                           | \$75,876.89    | \$1,517.58   |
| Total for MAJOR GROUP 56                    |    |  | \$598,707.13   | \$11,974.25  |
| MAJOR GROUP:                                | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                |              |
| 5712  |    | Furniture Stores   | \$431,497.19   | \$8,629.99   |
| 5713  |    | Floor Coverings Stores   | \$82,707.90    | \$1,654.17   |
| 5714  |    | Drapery, Curtain, and Upholstery Stores                              | \$11,274.79    | \$225.51     |
| 5719  |    | Miscellaneous Homefurnishings Stores                                 | \$97,626.82    | \$1,952.55   |
| 5722  |    | Household Appliance Stores   | \$174,192.23   | \$3,483.86   |
| 5731  |    | Radio, Television, and Consumer Electronics Stores                   | \$170,763.65   | \$3,599.09   |
| 5734  |    | Computer and Computer Software Stores                                | \$167,598.54   | \$3,352.07   |
| 5735  |    | Record and Prerecorded Tape Stores                                   | \$10,611.13    | \$212.23     |
| 5736  |    | Musical Instruments Stores   | \$21,066.45    | \$421.33     |
| Total for MAJOR GROUP 57                    |    |  | \$1,167,338.70 | \$23,530.80  |
| MAJOR GROUP:                                | 58 | Eating And Drinking Places   |                |              |
| 5812  |    | Eating Places  | \$3,721,770.35 | \$74,435.41  |
| 5813  |    | Drinking Places  | \$840,662.27   | \$16,813.28  |
| Total for MAJOR GROUP 58                    |    |  | \$4,562,432.62 | \$91,248.69  |
| MAJOR GROUP:                                | 59 | Miscellaneous Retail   |                |              |
| 5912  |    | Drug Stores and Proprietary Stores                                   | \$187,200.34   | \$3,744.01   |
| 5921  |    | Liquor Stores  | \$93,190.38    | \$1,863.81   |
| 5932  |    | Used Merchandise Stores  | \$86,082.86    | \$1,721.67   |
| 5941  |    | Sporting Goods Stores and Bicycle Shops                              | \$256,693.44   | \$5,134.87   |
| 5942  |    | Book Stores  | \$25,009.59    | \$500.19     |
| 5943  |    | Stationery Stores  | \$34,245.16    | \$684.92     |
| 5944  |    | Jewelry Stores   | \$7,456.89     | \$149.15     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable         | Tax Due      |
|--|--------------------------|--|--|-----------------|--------------|
| Canton - General <i>continued...</i>                 |                          |  |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                 |              |
|  | 5945                     | Hobby, Toy, and Game Stores                                      |  | \$8,743.86      | \$174.89     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                |  | \$250,965.07    | \$5,019.32   |
|  | 5949                     | Sewing, Needlework, and Piece Goods Stores                       |  | \$149,216.08    | \$2,984.33   |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$4,963,812.15  | \$99,295.50  |
|  | 5962                     | Automatic Merchandise Machine Operators                          |  | \$132,559.78    | \$2,651.20   |
|  | 5963                     | Direct Selling Establishments                                    |  | \$383,561.04    | \$7,671.28   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$1,287,718.20  | \$25,753.03  |
|  | Other                    |  |  | \$42,023.19     | \$840.46     |
|  | Total for MAJOR GROUP 59 |  |  | \$7,908,478.03  | \$158,188.63 |
|  | Total for DIVISION G     |  |  | \$30,747,290.08 | \$615,149.10 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                 |              |
| MAJOR GROUP:   | 60                       | Depository Institutions  |  |                 |              |
|  | 6022                     | State Commercial Banks   |  | \$18,182.70     | \$363.66     |
|  | Other                    |  |  | \$11,927.87     | \$238.59     |
|  | Total for MAJOR GROUP 60 |  |  | \$30,110.57     | \$602.25     |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |  |                 |              |
|  | Other                    |  |  | \$41,581.00     | \$831.62     |
|  | Total for MAJOR GROUP 61 |  |  | \$41,581.00     | \$831.62     |
| MAJOR GROUP:   | 62                       | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                 |              |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 62 |  |  | N/A             | N/A          |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |  |                 |              |
|  | 6351                     | Surety Insurance   |  | \$12,527.50     | \$250.55     |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 63 |  |  | \$15,646.24     | \$312.93     |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |  |                 |              |
|  | 6411                     | Insurance Agents, Brokers, and Service                           |  | \$29,330.61     | \$586.62     |
|  | Total for MAJOR GROUP 64 |  |  | \$29,330.61     | \$586.62     |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                 |              |
|  | 6531                     | Real Estate Agents and Managers                                  |  | \$773,724.98    | \$15,474.52  |
|  | Other                    |  |  | \$416,033.40    | \$8,320.67   |
|  | Total for MAJOR GROUP 65 |  |  | \$1,189,758.38  | \$23,795.19  |
| 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     |  |  | \$1,312,714.24  | \$26,254.37  |
| DIVISION: I      Services                            |                          |  |  |                 |              |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                 |              |
|  | 7011                     | Hotels and Motels  |  | \$112,481.62    | \$2,249.63   |
|  | Total for MAJOR GROUP 70 |  |  | \$112,481.62    | \$2,249.63   |
| MAJOR GROUP:   | 72                       | Personal Services  |  |                 |              |
|  | 7217                     | Carpet and Upholstery Cleaning                                   |  | \$21,708.14     | \$434.15     |
|  | 7221                     | Photographic Studios, Portrait                                   |  | \$74,027.32     | \$1,480.54   |
|  | 7231                     | Beauty Shops   |  | \$292,529.38    | \$5,850.58   |
|  | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$34,234.45     | \$684.69     |
|  | Other                    |  |  | \$733,473.84    | \$14,669.49  |
|  | Total for MAJOR GROUP 72 |  |  | \$1,155,973.13  | \$23,119.45  |
| MAJOR GROUP:   | 73                       | Business Services  |  |                 |              |
|  | 7311                     | Advertising Agencies   |  | \$12,824.35     | \$256.49     |
|  | 7319                     | Advertising, NEC   |  | \$24,276.71     | \$485.58     |
|  | 7322                     | Adjustment and Collection Services                               |  | \$4,087.44      | \$81.76      |
|  | 7323                     | Credit Reporting Services  |  | \$1,081.96      | \$21.62      |
|  | 7331                     | Direct Mail Advertising Services                                 |  | \$5,629.47      | \$112.60     |
|  | 7335                     | Commercial Photography   |  | \$8,011.55      | \$160.23     |
|  | 7336                     | Commercial Art and Graphic Design                                |  | \$2,132.25      | \$42.65      |
|  | 7338                     | Secretarial and Court Reporting                                  |  | \$14,177.45     | \$283.55     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Canton - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: I</b>                          | <b>Services <i>continued...</i></b>  |                |             |
|   | <b>7342</b> Disinfecting and Pest Control Services                                     | \$60,432.09    | \$1,208.65  |
|   | <b>7349</b> Building Cleaning and Maintenance Services, NEC                            | \$151,639.74   | \$3,032.84  |
|   | <b>7353</b> Heavy Construction Equipment Rental and Leasing                            | \$24,312.20    | \$486.24    |
|   | <b>7359</b> Equipment Rental and Leasing, NEC  | \$162,893.35   | \$3,257.80  |
|   | <b>7363</b> Help Supply Services   | \$59,701.19    | \$1,194.02  |
|   | <b>7371</b> Computer Programming Services  | \$31,724.13    | \$634.54    |
|   | <b>7372</b> Prepackaged Software   | \$317,861.56   | \$6,361.89  |
|   | <b>7373</b> Computer Integrated Systems Design   | \$133,820.17   | \$2,676.40  |
|   | <b>7374</b> Computer Processing and Data Preparation and Processing Services           | \$186,904.68   | \$3,738.17  |
|   | <b>7377</b> Computer Rental and Leasing  | \$75,310.88    | \$1,506.20  |
|   | <b>7378</b> Computer Maintenance and Repair  | \$48,246.54    | \$964.94    |
|   | <b>7379</b> Computer Related Services, NEC   | \$199,531.21   | \$3,990.81  |
|   | <b>7381</b> Detective, Guard, and Armored Car Services                                 | \$12,413.00    | \$248.26    |
|   | <b>7382</b> Security Systems Services  | \$22,001.12    | \$440.05    |
|   | <b>7384</b> Photofinishing Laboratories  | \$38,829.38    | \$776.59    |
|   | <b>7389</b> Miscellaneous Business Services  | \$92,789.49    | \$1,855.87  |
|   | <b>Other</b>   | \$416,244.54   | \$8,324.83  |
|   | <b>Total for MAJOR GROUP 73</b>  | \$2,106,876.45 | \$42,142.58 |
| MAJOR GROUP:                                | 75 Automotive Repair, Services, And Parking  |                |             |
|   | <b>7515</b> Passenger Car Leasing  | \$542.28       | \$10.80     |
|   | <b>7536</b> Automotive Glass Replacement Shops   | \$116,395.27   | \$2,327.89  |
|   | <b>7538</b> General Automotive Repair Shops  | \$2,162,213.00 | \$43,244.26 |
|   | <b>7549</b> Automotive Services, Except Repair and Carwashes                           | \$14,793.95    | \$295.87    |
|   | <b>Other</b>   | \$276,395.01   | \$5,527.87  |
|   | <b>Total for MAJOR GROUP 75</b>  | \$2,570,339.51 | \$51,406.69 |
| MAJOR GROUP:                                | 76 Miscellaneous Repair Services   |                |             |
|   | <b>7622</b> Radio and Television Repair Shops  | \$1,453.93     | \$29.07     |
|   | <b>7623</b> Refrigeration and Air-Conditioning Service and Repair Shops                | \$20,625.73    | \$457.42    |
|   | <b>7629</b> Electrical and Electronic Repair Shops, NEC                                | \$21,701.32    | \$434.02    |
|   | <b>7699</b> Repair Shops and Related Services, NEC                                     | \$1,454,480.96 | \$29,093.41 |
|   | <b>Other</b>   | \$9,010.00     | \$180.20    |
|   | <b>Total for MAJOR GROUP 76</b>  | \$1,507,271.94 | \$30,194.12 |
| MAJOR GROUP:                                | 78 Motion Pictures   |                |             |
|   | <b>7841</b> Video Tape Rental  | \$136,987.81   | \$2,739.74  |
|   | <b>Other</b>   | \$16,230.75    | \$324.62    |
|   | <b>Total for MAJOR GROUP 78</b>  | \$153,218.56   | \$3,064.36  |
| MAJOR GROUP:                                | 79 Amusement And Recreation Services   |                |             |
|   | <b>7922</b> Theatrical Producers and Miscellaneous Theatrical Services                 | \$111,784.83   | \$2,235.70  |
|   | <b>7929</b> Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$16,716.52    | \$334.34    |
|   | <b>7999</b> Amusement and Recreation Services, NEC                                     | \$10,253.68    | \$205.07    |
|   | <b>Other</b>   | \$127,982.81   | \$2,559.67  |
|   | <b>Total for MAJOR GROUP 79</b>  | \$266,737.84   | \$5,334.78  |
| MAJOR GROUP:                                | 80 Health Services   |                |             |
|   | <b>8042</b> Offices and Clinics of Optometrists  | \$14,618.04    | \$292.36    |
|   | <b>Other</b>   | \$359,828.06   | \$7,196.57  |
|   | <b>Total for MAJOR GROUP 80</b>  | \$374,446.10   | \$7,488.93  |
| MAJOR GROUP:                                | 81 Legal Services  |                |             |
|   | <b>8111</b> Legal Services   | \$462,562.76   | \$9,251.22  |
|   | <b>Total for MAJOR GROUP 81</b>  | \$462,562.76   | \$9,251.22  |
| MAJOR GROUP:                                | 82 Educational Services  |                |             |
|   | <b>8221</b> Colleges, Universities, and Professional Schools                           | \$1,125.53     | \$22.51     |
|   | <b>8299</b> Schools and Educational Services NEC                                       | \$4,844.68     | \$96.90     |
|   | <b>Other</b>   | N/A            | N/A         |
|   | <b>Total for MAJOR GROUP 82</b>  | \$9,064.71     | \$181.30    |
| MAJOR GROUP:                                | 83 Social Services   |                |             |
|   | <b>Other</b>   | \$353,398.34   | \$7,067.97  |
|   | <b>Total for MAJOR GROUP 83</b>  | \$353,398.34   | \$7,067.97  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable         | Tax Due      |
|--|--------------|---|-----------------|--------------|
| <b>Canton - General continued...</b>     |              |   |                 |              |
| <b>DIVISION: I Services continued...</b> |              |   |                 |              |
| MAJOR GROUP:                             | 86           | Membership Organizations  |                 |              |
|  | <b>8641</b>  | Civic, Social, and Fraternal Associations                           | \$468.96        | \$9.38       |
|  | <b>8661</b>  | Religious Organizations   | \$10,362.61     | \$207.26     |
|  | <b>Other</b> |   | \$459.78        | \$9.20       |
|  |              | Total for MAJOR GROUP 86  | \$11,291.35     | \$225.84     |
| MAJOR GROUP:                             | 87           | Engineering, Accounting, Research, Management, And Related Services |                 |              |
|  | <b>8711</b>  | Engineering Services  | \$62,890.33     | \$1,257.80   |
|  | <b>8713</b>  | Surveying Services  | \$25,816.60     | \$516.35     |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$506,693.72    | \$10,133.90  |
|  | <b>8734</b>  | Testing Laboratories  | \$93,579.15     | \$1,871.59   |
|  | <b>8742</b>  | Management Consulting Services                                      | \$27,181.12     | \$543.65     |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   | \$36,393.39     | \$727.86     |
|  | <b>Other</b> |   | \$13,984.78     | \$279.70     |
|  |              | Total for MAJOR GROUP 87  | \$766,539.09    | \$15,330.85  |
| MAJOR GROUP:                             | 88           | Private Households  |                 |              |
|  | <b>Other</b> |   | N/A             | N/A          |
|  |              | Total for MAJOR GROUP 88  | N/A             | N/A          |
| MAJOR GROUP:                             | 89           | Miscellaneous Services  |                 |              |
|  | <b>8999</b>  | Services, NEC   | \$251,055.12    | \$5,021.11   |
|  |              | Total for MAJOR GROUP 89  | \$251,055.12    | \$5,021.11   |
|  |              | Total for DIVISION I  | \$10,101,308.22 | \$202,079.87 |

**Canton - General Recap**

|   |  |                            |                 |                |
|---|--|----------------------------|-----------------|----------------|
|   | Other  |                            | \$792.25        | \$15.85        |
| A | Agriculture, Forestry, And Fishing                                   |                            | \$1,035,280.03  | \$20,705.59    |
| B | Mining   |                            | \$3,286.26      | \$65.72        |
| C | Construction   |                            | \$764,839.97    | \$15,319.16    |
| D | Manufacturing  |                            | \$5,604,887.62  | \$112,832.28   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |                            | \$6,831,414.46  | \$136,628.34   |
| F | Wholesale Trade  |                            | \$2,771,794.97  | \$55,439.08    |
| G | Retail Trade   |                            | \$30,747,290.08 | \$615,149.10   |
| H | Finance, Insurance, And Real Estate                                  |                            | \$1,312,714.24  | \$26,254.37    |
| I | Services   |                            | \$10,101,308.22 | \$202,079.87   |
|   |  | Total for Canton - General | \$59,173,608.10 | \$1,184,489.36 |

**Canton - Gross Receipts**

**DIVISION: A Agriculture, Forestry, And Fishing**

|              |              |                          |     |     |
|--------------|--------------|--------------------------|-----|-----|
| MAJOR GROUP: | 07           | Agricultural Services    |     |     |
|              | <b>Other</b> |                          | 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                   |     |     |
|              | <b>Other</b> |   | N/A | N/A |
|              |              | Total for MAJOR GROUP 20                    | N/A | N/A |
| MAJOR GROUP: | 27           | Printing, Publishing, And Allied Industries |     |     |
|              | <b>Other</b> |   | 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           |     |     |
|              | <b>Other</b> |                          | N/A | N/A |
|              |              | Total for MAJOR GROUP 48 | N/A | N/A |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due     |
|--|--|--|--|----------------|-------------|
| <b>Canton - Gross Receipts <i>continued...</i></b> |  |  |  |                |             |
|  |  |  |  |                |             |
| Total for DIVISION E                               |  |  |  | N/A            | N/A         |
| <b>DIVISION: F</b>                                 | <b>Wholesale Trade</b>                     |  |  |                |             |
| MAJOR GROUP:                                       | 50   | Wholesale Trade-durable Goods  |  |                |             |
| <b>Other</b>                                       |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 50                           |  |  |  | N/A            | N/A         |
| MAJOR GROUP:                                       | 51   | Wholesale Trade-non-durable Goods                                    |  |                |             |
| <b>Other</b>                                       |  |  |  | \$150.69       | \$1.52      |
| Total for MAJOR GROUP 51                           |  |  |  | \$150.69       | \$1.52      |
| Total for DIVISION F                               |  |  |  | \$3,045.69     | \$30.47     |
| <b>DIVISION: G</b>                                 | <b>Retail Trade</b>                        |  |  |                |             |
| MAJOR GROUP:                                       | 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| <b>Other</b>                                       |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                           |  |  |  | N/A            | N/A         |
| MAJOR GROUP:                                       | 53   | General Merchandise Stores   |  |                |             |
| <b>Other</b>                                       |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                           |  |  |  | N/A            | N/A         |
| MAJOR GROUP:                                       | 54   | Food Stores  |  |                |             |
| <b>5461</b> Retail Bakeries                        |  |  |  | \$12,451.50    | \$124.51    |
| <b>Other</b>                                       |  |  |  | \$853,407.03   | \$8,534.07  |
| Total for MAJOR GROUP 54                           |  |  |  | \$865,858.53   | \$8,658.58  |
| MAJOR GROUP:                                       | 55   | Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| <b>Other</b>                                       |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                           |  |  |  | N/A            | N/A         |
| MAJOR GROUP:                                       | 58   | Eating And Drinking Places   |  |                |             |
| <b>5812</b> Eating Places                          |  |  |  | \$3,701,780.13 | \$37,017.88 |
| <b>5813</b> Drinking Places                        |  |  |  | \$614,842.86   | \$6,148.42  |
| Total for MAJOR GROUP 58                           |  |  |  | \$4,316,622.99 | \$43,166.30 |
| MAJOR GROUP:                                       | 59   | Miscellaneous Retail   |  |                |             |
| <b>5921</b> Liquor Stores                          |  |  |  | \$40,523.32    | \$405.22    |
| <b>5961</b> Catalog and Mail-Order Houses          |  |  |  | \$71.72        | \$0.71      |
| <b>Other</b>                                       |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 59                           |  |  |  | \$41,805.14    | \$418.03    |
| Total for DIVISION G                               |  |  |  | \$6,086,138.27 | \$60,861.40 |
| <b>DIVISION: H</b>                                 | <b>Finance, Insurance, And Real Estate</b> |  |  |                |             |
| MAJOR GROUP:                                       | 65   | Real Estate  |  |                |             |
| <b>Other</b>                                       |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                           |  |  |  | N/A            | N/A         |
| Total for DIVISION H                               |  |  |  | N/A            | N/A         |
| <b>DIVISION: I</b>                                 | <b>Services</b>                            |  |  |                |             |
| MAJOR GROUP:                                       | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places              |  |                |             |
| <b>7011</b> Hotels and Motels                      |  |  |  | \$110,870.52   | \$1,108.71  |
| Total for MAJOR GROUP 70                           |  |  |  | \$110,870.52   | \$1,108.71  |
| MAJOR GROUP:                                       | 72   | Personal Services  |  |                |             |
| <b>Other</b>                                       |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 72                           |  |  |  | N/A            | N/A         |
| MAJOR GROUP:                                       | 73   | Business Services  |  |                |             |
| <b>Other</b>                                       |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 73                           |  |  |  | N/A            | N/A         |
| MAJOR GROUP:                                       | 79   | Amusement And Recreation Services                                    |  |                |             |
| <b>Other</b>                                       |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 79                           |  |  |  | N/A            | N/A         |
| MAJOR GROUP:                                       | 80   | Health Services  |  |                |             |
| <b>Other</b>                                       |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 80                           |  |  |  | N/A            | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |                            | Taxable      | Tax Due    |
|--|--------------------------|----------------------------|--------------|------------|
| <b>Canton - Gross Receipts <i>continued...</i></b> |                          |                            |              |            |
| <b>DIVISION: I</b>                                 | <b>Services</b>          | <b><i>continued...</i></b> |              |            |
| MAJOR GROUP:                                       | 83                       | Social Services            |              |            |
| <b>Other</b>                                       |                          |                            | N/A          | N/A        |
|  | Total for MAJOR GROUP 83 |                            | N/A          | N/A        |
|  | Total for DIVISION I     |                            | \$235,713.21 | \$2,357.15 |

**Canton - Gross Receipts Recap**

|   |                                   |                |             |
|---|-----------------------------------|----------------|-------------|
| F | Wholesale Trade                   | \$3,045.69     | \$30.47     |
| G | Retail Trade                      | \$6,086,138.27 | \$60,861.40 |
| I | Services                          | \$235,713.21   | \$2,357.15  |
|   | Other                             | \$216,373.07   | \$2,163.73  |
|   | Total for Canton - Gross Receipts | \$6,541,270.24 | \$65,412.75 |

**Canton Recap**

|   |  |                |
|---|--|----------------|
|   | Other  | \$15.85        |
| A | Agriculture, Forestry, And Fishing                                   | \$20,705.59    |
| B | Mining   | \$65.72        |
| C | Construction   | \$15,319.16    |
| D | Manufacturing  | \$112,832.28   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$136,628.34   |
| F | Wholesale Trade  | \$55,469.55    |
| G | Retail Trade   | \$676,010.50   |
| H | Finance, Insurance, And Real Estate                                  | \$26,254.37    |
| I | Services   | \$204,437.02   |
|   | Other  | \$2,163.73     |
|   | Total for Canton   | \$1,249,902.11 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable     | Tax Due  |
|---|--|--|--|-------------|----------|
| <b>Carthage - General</b>   |  |  |  |             |          |
| <b>DIVISION: -- No Division</b>   |  |  |  |             |          |
| MAJOR GROUP: No Major Group   |  |  |  |             |          |
| No SIC No Description   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP   |  |  |  | N/A         | N/A      |
| Total for DIVISION --   |  |  |  | N/A         | N/A      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |  |  |  |             |          |
| 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                                      |  |  |  |             |          |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$3,119.34  | \$62.39  |
| Other   |  |  |  | \$9,377.11  | \$187.55 |
| Total for MAJOR GROUP 17  |  |  |  | \$12,496.45 | \$249.94 |
| Total for DIVISION C  |  |  |  | \$22,994.42 | \$459.90 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |             |          |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 20  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 22  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 23  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |             |          |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$1,817.40  | \$36.34  |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$381.21    | \$7.63   |
| 2754 Commercial Printing, Gravure   |  |  |  | \$199.98    | \$4.00   |
| 2759 Commercial Printing, NEC   |  |  |  | \$554.50    | \$11.09  |
| 2771 Greeting Cards   |  |  |  | \$285.76    | \$5.72   |
| Other   |  |  |  | \$4,722.89  | \$94.46  |
| Total for MAJOR GROUP 27  |  |  |  | \$7,961.74  | \$159.24 |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 28  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products                                  |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 30  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products                                   |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 32  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 34  |  |  |  | N/A         | N/A      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |   |  | Taxable      | Tax Due     |
|---|-------|---|--|--------------|-------------|
| Carthage - General <i>continued...</i>  |       |   |  |              |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |       |   |  |              |             |
| MAJOR GROUP:  | 35    | Industrial And Commercial Machinery And Computer Equipment                          |  |              |             |
|   | Other |   |  | \$226,531.16 | \$4,530.62  |
|   |       | Total for MAJOR GROUP 35  |  | \$226,531.16 | \$4,530.62  |
| MAJOR GROUP:  | 36    | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |             |
|   | Other |   |  | \$2,333.96   | \$46.68     |
|   |       | Total for MAJOR GROUP 36  |  | \$2,333.96   | \$46.68     |
| MAJOR GROUP:  | 37    | Transportation Equipment  |  |              |             |
|   | Other |   |  | \$1,465.40   | \$29.31     |
|   |       | Total for MAJOR GROUP 37  |  | \$1,465.40   | \$29.31     |
| MAJOR GROUP:  | 39    | Miscellaneous Manufacturing Industries  |  |              |             |
|   | Other |   |  | N/A          | N/A         |
|   |       | Total for MAJOR GROUP 39  |  | N/A          | N/A         |
|   |       | Total for DIVISION D  |  | \$244,093.00 | \$4,881.86  |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |       |   |  |              |             |
| MAJOR GROUP:  | 42    | Motor Freight Transportation And Warehousing  |  |              |             |
|   | Other |   |  | \$16,775.54  | \$335.52    |
|   |       | Total for MAJOR GROUP 42  |  | \$16,775.54  | \$335.52    |
| MAJOR GROUP:  | 44    | Water Transportation  |  |              |             |
|   | Other |   |  | N/A          | N/A         |
|   |       | Total for MAJOR GROUP 44  |  | N/A          | N/A         |
| MAJOR GROUP:  | 48    | Communications  |  |              |             |
|   | 4812  | Radiotelephone Communications   |  | \$33,131.80  | \$662.65    |
|   | 4813  | Telephone Communications, Except Radiotelephone                                     |  | \$89,430.50  | \$1,788.61  |
|   | 4841  | Cable and Other Pay Television Services   |  | \$8,624.50   | \$172.49    |
|   | 4899  | Communications Services, NEC  |  | \$1,696.17   | \$33.90     |
|   | Other |   |  | N/A          | N/A         |
|   |       | Total for MAJOR GROUP 48  |  | \$132,962.97 | \$2,659.25  |
| 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  |  | \$340,980.24 | \$6,819.60  |
| DIVISION: F      Wholesale Trade  |       |   |  |              |             |
| MAJOR GROUP:  | 50    | Wholesale Trade-durable Goods   |  |              |             |
|   | 5013  | Motor Vehicle Supplies and New Parts  |  | \$1,877.45   | \$37.55     |
|   | 5045  | Computers and Computer Peripheral Equipment and Software                            |  | \$1,898.45   | \$38.03     |
|   | 5099  | Durable Goods, NEC  |  | \$4,535.74   | \$90.71     |
|   | Other |   |  | \$597,840.20 | \$11,956.80 |
|   |       | Total for MAJOR GROUP 50  |  | \$606,151.84 | \$12,123.09 |
| MAJOR GROUP:  | 51    | Wholesale Trade-non-durable Goods   |  |              |             |
|   | 5122  | Drugs, Drug Proprieties, and Druggists' Sundries                                    |  | \$2,819.00   | \$56.38     |
|   | 5142  | Packaged Frozen Foods   |  | \$13,535.24  | \$270.70    |
|   | Other |   |  | \$168,919.69 | \$3,378.39  |
|   |       | Total for MAJOR GROUP 51  |  | \$185,273.93 | \$3,705.47  |
|   |       | Total for DIVISION F  |  | \$791,425.77 | \$15,828.56 |
| DIVISION: G      Retail Trade   |       |   |  |              |             |
| MAJOR GROUP:  | 52    | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |              |             |
|   | 5211  | Lumber and Other Building Materials Dealers   |  | \$28,875.58  | \$577.52    |
|   | Other |   |  | \$594.85     | \$11.90     |
|   |       | Total for MAJOR GROUP 52  |  | \$29,470.43  | \$589.42    |
| MAJOR GROUP:  | 53    | General Merchandise Stores  |  |              |             |
|   | 5311  | Department Stores   |  | \$26,956.92  | \$539.14    |
|   | 5399  | Miscellaneous General Merchandise Stores  |  | \$895.45     | \$17.91     |
|   | Other |   |  | N/A          | N/A         |
|   |       | Total for MAJOR GROUP 53  |  | \$28,045.68  | \$560.91    |
| MAJOR GROUP:  | 54    | Food Stores   |  |              |             |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due     |
|--|--------------------------|--|--|----------------|-------------|
| Carthage - General <i>continued...</i>               |                          |  |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                |             |
|  | 5499                     | Miscellaneous Food Stores                          |  | \$879.60       | \$17.59     |
|  | Other                    |  |  | \$18,944.00    | \$378.88    |
|  | Total for MAJOR GROUP 54 |  |  | \$19,823.60    | \$396.47    |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations   |  |                |             |
|  | 5531                     | Auto and Home Supply Stores                        |  | \$10,913.98    | \$218.28    |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 55 |  |  | \$20,253.42    | \$405.07    |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                       |  |                |             |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores      |  | \$837.80       | \$16.76     |
|  | 5621                     | Women's Clothing Stores                            |  | \$2,565.91     | \$51.32     |
|  | 5632                     | Women's Accessory and Specialty Stores             |  | \$779.00       | \$15.58     |
|  | 5641                     | Children's and Infants' Wear Stores                |  | \$1,694.98     | \$33.90     |
|  | 5651                     | Family Clothing Stores                             |  | \$7,836.64     | \$156.74    |
|  | 5661                     | Shoe Stores  |  | \$2,943.45     | \$58.87     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         |  | \$713.83       | \$14.28     |
|  | Total for MAJOR GROUP 56 |  |  | \$17,371.61    | \$347.45    |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |  |                |             |
|  | 5712                     | Furniture Stores                                   |  | \$13,218.48    | \$280.17    |
|  | 5719                     | Miscellaneous Homefurnishings Stores               |  | \$5,001.81     | \$100.03    |
|  | 5722                     | Household Appliance Stores                         |  | \$13,504.51    | \$270.09    |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores |  | \$3,627.63     | \$72.55     |
|  | Other                    |  |  | \$1,315.53     | \$26.31     |
|  | Total for MAJOR GROUP 57 |  |  | \$36,667.96    | \$749.15    |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                         |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 58 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |  |                |             |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            |  | \$2,311.50     | \$46.23     |
|  | 5942                     | Book Stores  |  | \$915.04       | \$18.29     |
|  | 5943                     | Stationery Stores                                  |  | \$3,629.17     | \$72.58     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                  |  | \$3,034.09     | \$60.68     |
|  | 5961                     | Catalog and Mail-Order Houses                      |  | \$235,625.47   | \$4,713.90  |
|  | 5963                     | Direct Selling Establishments                      |  | \$12,773.67    | \$255.48    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   |  | \$41,362.03    | \$827.22    |
|  | Other                    |  |  | \$76,775.86    | \$1,535.54  |
|  | Total for MAJOR GROUP 59 |  |  | \$376,426.83   | \$7,529.92  |
|  | Total for DIVISION G     |  |  | \$1,081,531.73 | \$21,647.86 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                |             |
| MAJOR GROUP:   | 60                       | Depository Institutions                            |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 60 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                 |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 61 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service             |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 64 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 65 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 67                       | Holding And Other Investment Offices               |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 67 |  |  | N/A            | N/A         |
|  | Total for DIVISION H     |  |  | \$6,327.12     | \$126.54    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Carthage - General continued...</b>   |              |   |  |              |            |
| <b>DIVISION: I Services continued...</b> |              |   |  |              |            |
| MAJOR GROUP:                             | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 70  |  | N/A          | N/A        |
| MAJOR GROUP:                             | 72           | Personal Services   |  |              |            |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                                |  | \$526.00     | \$10.52    |
|  | <b>Other</b> |   |  | \$18,360.67  | \$367.20   |
|  |              | Total for MAJOR GROUP 72  |  | \$18,886.67  | \$377.72   |
| MAJOR GROUP:                             | 73           | Business Services   |  |              |            |
|  | <b>7322</b>  | Adjustment and Collection Services                                  |  | \$462.50     | \$9.25     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                              |  | \$6,567.50   | \$131.35   |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     |  | \$2,510.45   | \$50.21    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |  | \$2,569.00   | \$51.38    |
|  | <b>7371</b>  | Computer Programming Services                                       |  | \$931.50     | \$18.63    |
|  | <b>7372</b>  | Prepackaged Software  |  | \$18,591.32  | \$371.83   |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |  | \$25.38      | \$0.51     |
|  | <b>7379</b>  | Computer Related Services, NEC                                      |  | \$4,943.19   | \$98.87    |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$4,504.91   | \$90.11    |
|  | <b>Other</b> |   |  | \$13,644.71  | \$272.89   |
|  |              | Total for MAJOR GROUP 73  |  | \$54,750.46  | \$1,095.03 |
| MAJOR GROUP:                             | 76           | Miscellaneous Repair Services                                       |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 76  |  | N/A          | N/A        |
| MAJOR GROUP:                             | 78           | Motion Pictures   |  |              |            |
|  | <b>Other</b> |   |  | \$6,809.48   | \$136.19   |
|  |              | Total for MAJOR GROUP 78  |  | \$6,809.48   | \$136.19   |
| MAJOR GROUP:                             | 79           | Amusement And Recreation Services                                   |  |              |            |
|  | <b>Other</b> |   |  | \$6,493.19   | \$129.87   |
|  |              | Total for MAJOR GROUP 79  |  | \$6,493.19   | \$129.87   |
| MAJOR GROUP:                             | 80           | Health Services   |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 80  |  | N/A          | N/A        |
| MAJOR GROUP:                             | 84           | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 84  |  | N/A          | N/A        |
| MAJOR GROUP:                             | 86           | Membership Organizations  |  |              |            |
|  | <b>Other</b> |   |  | \$229.28     | \$4.58     |
|  |              | Total for MAJOR GROUP 86  |  | \$229.28     | \$4.58     |
| MAJOR GROUP:                             | 87           | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$17,200.00  | \$344.00   |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 87  |  | \$19,075.05  | \$381.50   |
| MAJOR GROUP:                             | 88           | Private Households  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 88  |  | N/A          | N/A        |
| MAJOR GROUP:                             | 89           | Miscellaneous Services  |  |              |            |
|  | <b>8999</b>  | Services, NEC   |  | \$36,471.26  | \$729.43   |
|  |              | Total for MAJOR GROUP 89  |  | \$36,471.26  | \$729.43   |
|  |              | Total for DIVISION I  |  | \$152,207.90 | \$3,044.15 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                 |  | Taxable        | Tax Due     |
|---------------------------------|--|----------------|-------------|
| <b>Carthage - General Recap</b> |  |                |             |
| C                               | Construction   | \$22,994.42    | \$459.90    |
| D                               | Manufacturing  | \$244,093.00   | \$4,881.86  |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$340,980.24   | \$6,819.60  |
| F                               | Wholesale Trade  | \$791,425.77   | \$15,828.56 |
| G                               | Retail Trade   | \$1,081,531.73 | \$21,647.86 |
| H                               | Finance, Insurance, And Real Estate                                  | \$6,327.12     | \$126.54    |
| I                               | Services   | \$152,207.90   | \$3,044.15  |
|                                 | Other  | \$7,276.88     | \$145.54    |
| Total for Carthage - General    |  | \$2,646,837.06 | \$52,954.01 |

|                       |  |  |             |
|-----------------------|--|--|-------------|
| <b>Carthage Recap</b> |  |  |             |
| C                     | Construction   |  | \$459.90    |
| D                     | Manufacturing  |  | \$4,881.86  |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,819.60  |
| F                     | Wholesale Trade  |  | \$15,828.56 |
| G                     | Retail Trade   |  | \$21,647.86 |
| H                     | Finance, Insurance, And Real Estate                                  |  | \$126.54    |
| I                     | Services   |  | \$3,044.15  |
|                       | Other  |  | \$145.54    |
| Total for Carthage    |  |  | \$52,954.01 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable      | Tax Due    |
|--|----|---|--------------------------|--------------|------------|
| <b>Castlewood - General</b>                                |    |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |              |            |
| MAJOR GROUP:   | 01 | Agricultural Production Crops   |                          |              |            |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:   | 02 | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:   | 07 | Agricultural Services   |                          |              |            |
| 0782   |    | Lawn and Garden Services  |                          | \$42,287.13  | \$845.76   |
| 0783   |    | Ornamental Shrub and Tree Services  |                          | \$2,890.66   | \$57.81    |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 07 | \$47,678.06  | \$953.58   |
|  |    |   | Total for DIVISION A     | \$47,888.56  | \$957.79   |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |              |            |
| MAJOR GROUP:   | 15 | Building Construction General Contractors And Operative Builders            |                          |              |            |
| Other  |    |   |                          | \$52,576.10  | \$1,051.52 |
|  |    |   | Total for MAJOR GROUP 15 | \$52,576.10  | \$1,051.52 |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors                                      |                          |              |            |
| 1711   |    | Plumbing, Heating, and Air-Conditioning                                     |                          | \$9,392.83   | \$187.88   |
| 1731   |    | Electrical Work   |                          | \$15,836.33  | \$336.03   |
| 1751   |    | Carpentry Work  |                          | \$22,000.14  | \$440.01   |
| 1752   |    | Floor Laying and Other Floor Work, NEC                                      |                          | \$16,331.52  | \$326.64   |
| 1771   |    | Concrete Work   |                          | \$5,802.90   | \$116.06   |
| Other  |    |   |                          | \$87,979.12  | \$1,759.58 |
|  |    |   | Total for MAJOR GROUP 17 | \$157,342.84 | \$3,166.20 |
|  |    |   | Total for DIVISION C     | \$209,918.94 | \$4,217.72 |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |              |            |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |              |            |
| Other  |    |   |                          | \$105,386.51 | \$2,107.74 |
|  |    |   | Total for MAJOR GROUP 20 | \$105,386.51 | \$2,107.74 |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |              |            |
| Other  |    |   |                          | \$350.51     | \$7.01     |
|  |    |   | Total for MAJOR GROUP 22 | \$350.51     | \$7.01     |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |            |
| Other  |    |   |                          | \$4,829.39   | \$96.59    |
|  |    |   | Total for MAJOR GROUP 23 | \$4,829.39   | \$96.59    |
| MAJOR GROUP:   | 24 | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
| Other  |    |   |                          | \$899.73     | \$17.99    |
|  |    |   | Total for MAJOR GROUP 24 | \$899.73     | \$17.99    |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries                                 |                          |              |            |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing                          |                          | \$24,590.97  | \$491.84   |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                         |                          | \$2,697.78   | \$53.95    |
| 2731   |    | Books: Publishing, or Publishing and Printing                               |                          | \$2,845.83   | \$56.92    |
| 2741   |    | Miscellaneous Publishing  |                          | \$1,788.57   | \$35.78    |
| 2752   |    | Commercial Printing, Lithographic   |                          | \$4,143.82   | \$82.87    |
| 2754   |    | Commercial Printing, Gravure  |                          | \$1,007.45   | \$20.15    |
| 2759   |    | Commercial Printing, NEC  |                          | \$3,112.50   | \$62.25    |
| 2771   |    | Greeting Cards  |                          | \$6,114.26   | \$122.29   |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 27 | \$46,892.80  | \$937.88   |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |                          |              |            |
| 2844   |    | Perfumes, Cosmetics, and Other Toilet Preparations                          |                          | \$364.00     | \$7.28     |
| Other  |    |   |                          | \$1,852.64   | \$37.05    |
|  |    |   | Total for MAJOR GROUP 28 | \$2,216.64   | \$44.33    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |
| 3089   |    | Plastics Products, NEC  |                          | \$212.39     | \$4.25     |
| Other  |    |   |                          | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due     |
|---|--------------|--|--|----------------|-------------|
| Castlewood - General <i>continued...</i>  |              |  |  |                |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |              |  |  |                |             |
| Total for MAJOR GROUP 30  |              |  |  | \$1,376.99     | \$27.55     |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products  |  |                |             |
|   | <b>3273</b>  | Ready-Mixed Concrete   |  | \$74,747.13    | \$1,494.95  |
| Total for MAJOR GROUP 32  |              |  |  | \$74,747.13    | \$1,494.95  |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
|   | <b>Other</b> |  |  | \$48,281.62    | \$965.66    |
| Total for MAJOR GROUP 34  |              |  |  | \$48,281.62    | \$965.66    |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
|   | <b>Other</b> |  |  | \$17,768.40    | \$355.36    |
| Total for MAJOR GROUP 35  |              |  |  | \$17,768.40    | \$355.36    |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|   | <b>Other</b> |  |  | \$2,768.36     | \$55.37     |
| Total for MAJOR GROUP 36  |              |  |  | \$2,768.36     | \$55.37     |
| MAJOR GROUP:  | 37           | Transportation Equipment   |  |                |             |
|   | <b>Other</b> |  |  | 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 |  |                |             |
|   | <b>Other</b> |  |  | \$2,717.50     | \$54.35     |
| Total for MAJOR GROUP 38  |              |  |  | \$2,717.50     | \$54.35     |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries   |  |                |             |
|   | <b>3949</b>  | Sporting and Athletic Goods, NEC   |  | \$1,802.44     | \$36.05     |
|   | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$152.50       | \$3.05      |
|   | <b>Other</b> |  |  | \$637.43       | \$12.74     |
| Total for MAJOR GROUP 39  |              |  |  | \$2,592.37     | \$51.84     |
| Total for DIVISION D  |              |  |  | \$312,945.04   | \$6,258.96  |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |              |  |  |                |             |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing   |  |                |             |
|   | <b>4212</b>  | Local Trucking Without Storage   |  | \$101,329.51   | \$2,026.63  |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 42  |              |  |  | \$103,780.51   | \$2,075.65  |
| MAJOR GROUP:  | 44           | Water Transportation   |  |                |             |
|   | <b>4499</b>  | Water Transportation Services, NEC   |  | \$3,564.63     | \$71.30     |
| Total for MAJOR GROUP 44  |              |  |  | \$3,564.63     | \$71.30     |
| MAJOR GROUP:  | 48           | Communications   |  |                |             |
|   | <b>4812</b>  | Radiotelephone Communications  |  | \$163,464.53   | \$3,269.28  |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$366,405.06   | \$7,328.13  |
|   | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$102,593.40   | \$2,051.87  |
|   | <b>4899</b>  | Communications Services, NEC   |  | \$9,799.24     | \$195.97    |
|   | <b>Other</b> |  |  | \$680.00       | \$13.60     |
| Total for MAJOR GROUP 48  |              |  |  | \$642,942.23   | \$12,858.85 |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|   | <b>4959</b>  | Sanitary Services, NEC   |  | \$15,366.55    | \$307.33    |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 49  |              |  |  | \$757,709.12   | \$15,154.19 |
| Total for DIVISION E  |              |  |  | \$1,507,996.49 | \$30,159.99 |
| DIVISION: F      Wholesale Trade  |              |  |  |                |             |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods  |  |                |             |
|   | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$872.33       | \$17.44     |
|   | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$2,865.68     | \$57.32     |
|   | <b>5032</b>  | Brick, Stone, and Related Construction Materials   |  | \$18,090.43    | \$361.80    |
|   | <b>5044</b>  | Office Equipment   |  | \$20,781.04    | \$415.65    |
|   | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software   |  | \$26,800.66    | \$541.00    |
|   | <b>5046</b>  | Commercial Equipment, NEC  |  | \$1,905.71     | \$38.11     |
|   | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies   |  | \$2,109.50     | \$42.19     |
|   | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$1,731.17     | \$34.62     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable        | Tax Due     |
|--|---|----------------|-------------|
| <b>Castlewood - General <i>continued...</i></b>        |   |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |                |             |
|  | <b>5065</b> Electronic Parts and Equipment, NEC                         | \$1,080.38     | \$21.61     |
|  | <b>5072</b> Hardware  | \$2,228.15     | \$44.56     |
|  | <b>5074</b> Plumbing and Heating Equipment and Supplies                 | \$37,302.24    | \$746.07    |
|  | <b>5083</b> Farm and Garden Machinery and Equipment                     | \$41,105.25    | \$822.09    |
|  | <b>5084</b> Industrial Machinery and Equipment                          | \$31,480.06    | \$629.60    |
|  | <b>5085</b> Industrial Supplies   | \$11,383.29    | \$227.67    |
|  | <b>5087</b> Service Establishment Equipment and Supplies                | \$3,741.87     | \$74.84     |
|  | <b>5091</b> Sporting and Recreational Goods and Supplies                | \$6,737.39     | \$134.75    |
|  | <b>5099</b> Durable Goods, NEC  | \$329,237.91   | \$6,584.74  |
|  | <b>Other</b>  | \$65,917.97    | \$1,318.36  |
|  | Total for MAJOR GROUP 50  | \$605,371.03   | \$12,112.42 |
| MAJOR GROUP:   | 51 Wholesale Trade-non-durable Goods                                    |                |             |
|  | <b>5112</b> Stationery and Office Supplies                              | \$6,726.84     | \$134.54    |
|  | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries          | \$12,346.50    | \$246.93    |
|  | <b>5136</b> Men's and Boys' Clothing and Furnishings                    | \$2,643.81     | \$52.88     |
|  | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories  | \$10,221.69    | \$204.44    |
|  | <b>5139</b> Footwear  | \$4,381.00     | \$87.62     |
|  | <b>5142</b> Packaged Frozen Foods                                       | \$7,011.00     | \$140.22    |
|  | <b>5199</b> Nondurable Goods, NEC                                       | \$4,134.77     | \$82.69     |
|  | <b>Other</b>  | \$166,711.51   | \$3,401.28  |
|  | Total for MAJOR GROUP 51  | \$214,177.12   | \$4,350.60  |
|  | Total for DIVISION F  | \$819,548.15   | \$16,463.02 |
| <b>DIVISION: G Retail Trade</b>                        |   |                |             |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
|  | <b>5211</b> Lumber and Other Building Materials Dealers                 | \$512,272.83   | \$10,245.41 |
|  | <b>5251</b> Hardware Stores   | \$7,332.75     | \$146.65    |
|  | <b>5261</b> Retail Nurseries, Lawn and Garden Supply Stores             | \$483.07       | \$9.67      |
|  | <b>Other</b>  | \$6,226.32     | \$124.52    |
|  | Total for MAJOR GROUP 52  | \$526,314.97   | \$10,526.25 |
| MAJOR GROUP:   | 53 General Merchandise Stores   |                |             |
|  | <b>5311</b> Department Stores   | \$93,276.91    | \$1,865.55  |
|  | <b>5399</b> Miscellaneous General Merchandise Stores                    | \$16,479.45    | \$329.59    |
|  | <b>Other</b>  | N/A            | N/A         |
|  | Total for MAJOR GROUP 53  | \$110,743.82   | \$2,214.90  |
| MAJOR GROUP:   | 54 Food Stores  |                |             |
|  | <b>5411</b> Grocery Stores  | \$1,345,602.26 | \$26,912.03 |
|  | <b>5441</b> Candy, Nut, and Confectionery Stores                        | \$3,366.45     | \$67.33     |
|  | <b>5499</b> Miscellaneous Food Stores                                   | \$13,670.02    | \$273.39    |
|  | <b>Other</b>  | \$579.10       | \$11.58     |
|  | Total for MAJOR GROUP 54  | \$1,363,217.83 | \$27,264.33 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
|  | <b>5531</b> Auto and Home Supply Stores                                 | \$13,569.63    | \$271.40    |
|  | <b>Other</b>  | \$203,495.56   | \$4,095.24  |
|  | Total for MAJOR GROUP 55  | \$217,065.19   | \$4,366.64  |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores   |                |             |
|  | <b>5611</b> Men's and Boys' Clothing and Accessory Stores               | \$1,253.19     | \$25.06     |
|  | <b>5621</b> Women's Clothing Stores                                     | \$20,258.87    | \$405.17    |
|  | <b>5632</b> Women's Accessory and Specialty Stores                      | \$13,855.95    | \$277.14    |
|  | <b>5641</b> Children's and Infants' Wear Stores                         | \$3,967.53     | \$79.35     |
|  | <b>5651</b> Family Clothing Stores                                      | \$51,204.19    | \$1,024.10  |
|  | <b>5661</b> Shoe Stores   | \$13,368.78    | \$267.39    |
|  | <b>5699</b> Miscellaneous Apparel and Accessory Stores                  | \$11,621.26    | \$232.44    |
|  | Total for MAJOR GROUP 56  | \$115,529.77   | \$2,310.65  |
| MAJOR GROUP:   | 57 Home Furniture, Furnishings, And Equipment Stores                    |                |             |
|  | <b>5712</b> Furniture Stores  | \$80,783.52    | \$1,615.68  |
|  | <b>5719</b> Miscellaneous Homefurnishings Stores                        | \$18,044.99    | \$360.90    |
|  | <b>5722</b> Household Appliance Stores                                  | \$74,126.13    | \$1,482.55  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable  | Tax Due        |             |
|--|----|--|--------------------------|--|----------------|-------------|
| Castlewood - General <i>continued...</i>             |    |  |                          |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |  |                          |  |                |             |
|  |    |  | 5731                     | Radio, Television, and Consumer Electronics Stores | \$10,167.10    | \$203.35    |
|  |    |  | 5734                     | Computer and Computer Software Stores              | \$9,444.73     | \$188.94    |
|  |    |  | 5736                     | Musical Instruments Stores                         | \$772.00       | \$15.45     |
|  |    |  | Other                    |  | \$2,181.07     | \$43.62     |
|  |    |  | Total for MAJOR GROUP 57 |  | \$195,519.54   | \$3,910.49  |
| MAJOR GROUP:   | 58 | Eating And Drinking Places             |                          |  |                |             |
|  |    |  | Other                    |  | \$641,163.67   | \$12,823.26 |
|  |    |  | Total for MAJOR GROUP 58 |  | \$641,163.67   | \$12,823.26 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                   |                          |  |                |             |
|  |    |  | 5912                     | Drug Stores and Proprietary Stores                 | \$803.98       | \$16.08     |
|  |    |  | 5921                     | Liquor Stores                                      | \$646.77       | \$12.94     |
|  |    |  | 5941                     | Sporting Goods Stores and Bicycle Shops            | \$30,283.04    | \$605.68    |
|  |    |  | 5942                     | Book Stores  | \$3,301.61     | \$66.04     |
|  |    |  | 5943                     | Stationery Stores                                  | \$22,704.72    | \$454.11    |
|  |    |  | 5944                     | Jewelry Stores                                     | \$1,652.57     | \$33.05     |
|  |    |  | 5945                     | Hobby, Toy, and Game Stores                        | \$1,418.29     | \$28.38     |
|  |    |  | 5947                     | Gift, Novelty, and Souvenir Shops                  | \$5,467.83     | \$109.36    |
|  |    |  | 5961                     | Catalog and Mail-Order Houses                      | \$793,925.41   | \$15,880.13 |
|  |    |  | 5963                     | Direct Selling Establishments                      | \$63,457.46    | \$1,269.20  |
|  |    |  | 5999                     | Miscellaneous Retail Stores, NEC                   | \$121,483.54   | \$2,428.99  |
|  |    |  | Other                    |  | \$14,485.77    | \$289.71    |
|  |    |  | Total for MAJOR GROUP 59 |  | \$1,059,630.99 | \$21,193.67 |
|  |    |  | Total for DIVISION G     |  | \$4,229,185.78 | \$84,610.19 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |  |                          |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions                |                          |  |                |             |
|  |    |  | Other                    |  | \$2,767.42     | \$55.36     |
|  |    |  | Total for MAJOR GROUP 60 |  | \$2,767.42     | \$55.36     |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions     |                          |  |                |             |
|  |    |  | Other                    |  | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 61 |  | N/A            | N/A         |
| MAJOR GROUP:   | 63 | Insurance Carriers                     |                          |  |                |             |
|  |    |  | Other                    |  | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 63 |  | N/A            | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service |                          |  |                |             |
|  |    |  | 6411                     | Insurance Agents, Brokers, and Service             | \$5,733.40     | \$115.72    |
|  |    |  | Total for MAJOR GROUP 64 |  | \$5,733.40     | \$115.72    |
| MAJOR GROUP:   | 65 | Real Estate                            |                          |  |                |             |
|  |    |  | 6531                     | Real Estate Agents and Managers                    | \$41,827.50    | \$836.55    |
|  |    |  | Total for MAJOR GROUP 65 |  | \$41,827.50    | \$836.55    |
|  |    |  | Total for DIVISION H     |  | \$51,240.77    | \$1,025.88  |
| DIVISION: I      Services                            |    |  |                          |  |                |             |
| MAJOR GROUP:   | 72 | Personal Services                      |                          |  |                |             |
|  |    |  | 7217                     | Carpet and Upholstery Cleaning                     | \$2,532.74     | \$50.64     |
|  |    |  | 7221                     | Photographic Studios, Portrait                     | \$12,517.07    | \$250.34    |
|  |    |  | 7231                     | Beauty Shops                                       | \$32,911.21    | \$658.23    |
|  |    |  | 7299                     | Miscellaneous Personal Services, NEC               | \$13,501.40    | \$270.03    |
|  |    |  | Other                    |  | \$3,374.46     | \$67.49     |
|  |    |  | Total for MAJOR GROUP 72 |  | \$64,836.88    | \$1,296.73  |
| MAJOR GROUP:   | 73 | Business Services                      |                          |  |                |             |
|  |    |  | 7311                     | Advertising Agencies                               | \$295.96       | \$5.92      |
|  |    |  | 7336                     | Commercial Art and Graphic Design                  | \$1,877.31     | \$37.55     |
|  |    |  | 7342                     | Disinfecting and Pest Control Services             | \$6,448.06     | \$128.96    |
|  |    |  | 7349                     | Building Cleaning and Maintenance Services, NEC    | \$4,261.73     | \$85.24     |
|  |    |  | 7359                     | Equipment Rental and Leasing, NEC                  | \$24,743.95    | \$494.84    |
|  |    |  | 7371                     | Computer Programming Services                      | \$23,205.78    | \$464.12    |
|  |    |  | 7372                     | Prepackaged Software                               | \$52,283.58    | \$1,045.71  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                 |   | Taxable      | Tax Due     |
|--|-----------------|---|--------------|-------------|
| <b>Castlewood - General continued...</b> |                 |   |              |             |
| <b>DIVISION: I</b>                       | <b>Services</b> | <b>continued...</b>   |              |             |
|  | <b>7374</b>     | Computer Processing and Data Preparation and Processing Services    | \$5,199.22   | \$103.97    |
|  | <b>7379</b>     | Computer Related Services, NEC                                      | \$38,172.95  | \$763.43    |
|  | <b>7382</b>     | Security Systems Services   | \$8,304.31   | \$166.09    |
|  | <b>7384</b>     | Photofinishing Laboratories   | \$12,397.05  | \$247.94    |
|  | <b>7389</b>     | Miscellaneous Business Services                                     | \$44,373.88  | \$887.50    |
|  | <b>Other</b>    |   | \$12,628.54  | \$252.58    |
|  |                 | Total for MAJOR GROUP 73  | \$234,192.32 | \$4,683.85  |
| MAJOR GROUP:                             | 75              | Automotive Repair, Services, And Parking                            |              |             |
|  | <b>7538</b>     | General Automotive Repair Shops                                     | \$2,749.75   | \$54.99     |
|  | <b>Other</b>    |   | \$118,850.95 | \$2,377.01  |
|  |                 | Total for MAJOR GROUP 75  | \$121,600.70 | \$2,432.00  |
| MAJOR GROUP:                             | 76              | Miscellaneous Repair Services                                       |              |             |
|  | <b>7699</b>     | Repair Shops and Related Services, NEC                              | \$58,093.06  | \$1,161.86  |
|  | <b>Other</b>    |   | \$29,334.73  | \$586.69    |
|  |                 | Total for MAJOR GROUP 76  | \$87,427.79  | \$1,748.55  |
| MAJOR GROUP:                             | 78              | Motion Pictures   |              |             |
|  | <b>Other</b>    |   | \$35,710.00  | \$714.20    |
|  |                 | Total for MAJOR GROUP 78  | \$35,710.00  | \$714.20    |
| MAJOR GROUP:                             | 79              | Amusement And Recreation Services                                   |              |             |
|  | <b>7997</b>     | Membership Sports and Recreation Clubs                              | \$202,177.57 | \$4,043.55  |
|  | <b>7999</b>     | Amusement and Recreation Services, NEC                              | \$3,471.01   | \$69.45     |
|  | <b>Other</b>    |   | \$4,145.10   | \$82.90     |
|  |                 | Total for MAJOR GROUP 79  | \$209,793.68 | \$4,195.90  |
| MAJOR GROUP:                             | 80              | Health Services   |              |             |
|  | <b>Other</b>    |   | N/A          | N/A         |
|  |                 | Total for MAJOR GROUP 80  | N/A          | N/A         |
| MAJOR GROUP:                             | 81              | Legal Services  |              |             |
|  | <b>Other</b>    |   | N/A          | N/A         |
|  |                 | Total for MAJOR GROUP 81  | N/A          | N/A         |
| MAJOR GROUP:                             | 82              | Educational Services  |              |             |
|  | <b>8299</b>     | Schools and Educational Services NEC                                | \$342.25     | \$6.85      |
|  | <b>Other</b>    |   | \$1,066.62   | \$21.33     |
|  |                 | Total for MAJOR GROUP 82  | \$1,408.87   | \$28.18     |
| MAJOR GROUP:                             | 86              | Membership Organizations  |              |             |
|  | <b>8641</b>     | Civic, Social, and Fraternal Associations                           | \$12,247.66  | \$244.97    |
|  | <b>8661</b>     | Religious Organizations   | \$10,823.94  | \$216.48    |
|  | <b>Other</b>    |   | N/A          | N/A         |
|  |                 | Total for MAJOR GROUP 86  | \$23,085.56  | \$461.73    |
| MAJOR GROUP:                             | 87              | Engineering, Accounting, Research, Management, And Related Services |              |             |
|  | <b>8721</b>     | Accounting, Auditing, and Bookkeeping Services                      | \$58,518.75  | \$1,170.38  |
|  | <b>Other</b>    |   | \$18,492.92  | \$369.86    |
|  |                 | Total for MAJOR GROUP 87  | \$77,011.67  | \$1,540.24  |
| MAJOR GROUP:                             | 89              | Miscellaneous Services  |              |             |
|  | <b>8999</b>     | Services, NEC   | \$51,161.82  | \$1,023.26  |
|  |                 | Total for MAJOR GROUP 89  | \$51,161.82  | \$1,023.26  |
|  |                 | Total for DIVISION I  | \$916,745.86 | \$18,334.97 |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |  | Taxable        | Tax Due      |
|-----------------------------------|--|----------------|--------------|
| <b>Castlewood - General Recap</b> |  |                |              |
| A                                 | Agriculture, Forestry, And Fishing                                   | \$47,888.56    | \$957.79     |
| C                                 | Construction   | \$209,918.94   | \$4,217.72   |
| D                                 | Manufacturing  | \$312,945.04   | \$6,258.96   |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,507,996.49 | \$30,159.99  |
| F                                 | Wholesale Trade  | \$819,548.15   | \$16,463.02  |
| G                                 | Retail Trade   | \$4,229,185.78 | \$84,610.19  |
| H                                 | Finance, Insurance, And Real Estate                                  | \$51,240.77    | \$1,025.88   |
| I                                 | Services   | \$916,745.86   | \$18,334.97  |
| Total for Castlewood - General    |  | \$8,095,469.59 | \$162,028.52 |

|                         |  |  |              |
|-------------------------|--|--|--------------|
| <b>Castlewood Recap</b> |  |  |              |
| A                       | Agriculture, Forestry, And Fishing                                   |  | \$957.79     |
| C                       | Construction   |  | \$4,217.72   |
| D                       | Manufacturing  |  | \$6,258.96   |
| E                       | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$30,159.99  |
| F                       | Wholesale Trade  |  | \$16,463.02  |
| G                       | Retail Trade   |  | \$84,610.19  |
| H                       | Finance, Insurance, And Real Estate                                  |  | \$1,025.88   |
| I                       | Services   |  | \$18,334.97  |
| Total for Castlewood    |  |  | \$162,028.52 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable     | Tax Due  |
|--|----|---|--------------------------|-------------|----------|
| <b>Cavour - General</b>                                    |    |   |                          |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |             |          |
| 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  |    |   |                          | \$6,829.46  | \$136.60 |
|  |    |   | Total for MAJOR GROUP 07 | \$6,829.46  | \$136.60 |
|  |    |   | Total for DIVISION A     | \$6,840.46  | \$136.82 |
| <b>DIVISION: B      Mining</b>                             |    |   |                          |             |          |
| 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      |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |             |          |
| MAJOR GROUP:   | 15 | Building Construction General Contractors And Operative Builders            |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 15 | N/A         | N/A      |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors                                      |                          |             |          |
| Other  |    |   |                          | \$9,391.93  | \$187.85 |
|  |    |   | Total for MAJOR GROUP 17 | \$9,391.93  | \$187.85 |
|  |    |   | Total for DIVISION C     | \$9,511.93  | \$190.25 |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |             |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 20 | N/A         | N/A      |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 22 | N/A         | N/A      |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |             |          |
| Other  |    |   |                          | \$4,112.38  | \$82.25  |
|  |    |   | Total for MAJOR GROUP 23 | \$4,112.38  | \$82.25  |
| 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                          |                          | \$7,202.67  | \$144.06 |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                         |                          | \$503.56    | \$10.07  |
| 2731   |    | Books: Publishing, or Publishing and Printing                               |                          | \$224.71    | \$4.49   |
| 2741   |    | Miscellaneous Publishing  |                          | \$519.42    | \$10.39  |
| 2752   |    | Commercial Printing, Lithographic   |                          | \$1,399.19  | \$28.00  |
| 2754   |    | Commercial Printing, Gravure  |                          | \$129.48    | \$2.59   |
| 2759   |    | Commercial Printing, NEC  |                          | \$895.00    | \$17.90  |
| 2771   |    | Greeting Cards  |                          | \$67.16     | \$1.35   |
|  |    |   | Total for MAJOR GROUP 27 | \$10,941.19 | \$218.85 |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 28 | N/A         | N/A      |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products                                   |                          |             |          |
| Other  |    |   |                          | \$32,179.93 | \$643.60 |
|  |    |   | Total for MAJOR GROUP 32 | \$32,179.93 | \$643.60 |
| 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  |    |   |                          | \$2,492.77  | \$49.86  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Cavour - General <i>continued...</i></b>  |              |   |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |   |  |              |            |
| Total for MAJOR GROUP 35   |              |   |  | \$2,492.77   | \$49.86    |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |            |
|  | <b>Other</b> |   |  | \$1,127.99   | \$22.56    |
| Total for MAJOR GROUP 36   |              |   |  | \$1,127.99   | \$22.56    |
| MAJOR GROUP:   | 37           | Transportation Equipment  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 37   |              |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 39   |              |   |  | N/A          | N/A        |
| Total for DIVISION D   |              |   |  | \$56,821.31  | \$1,136.47 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |              |            |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing  |  |              |            |
|  | <b>Other</b> |   |  | \$13,447.20  | \$268.97   |
| Total for MAJOR GROUP 42   |              |   |  | \$13,447.20  | \$268.97   |
| MAJOR GROUP:   | 44           | Water Transportation  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |              |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications  |  |              |            |
|  | <b>4812</b>  | Radiotelephone Communications   |  | \$23,619.59  | \$472.39   |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |  | \$38,482.50  | \$769.65   |
|  | <b>4841</b>  | Cable and Other Pay Television Services   |  | \$48,624.00  | \$972.48   |
|  | <b>4899</b>  | Communications Services, NEC  |  | \$5,950.98   | \$119.01   |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |              |   |  | \$117,032.07 | \$2,340.63 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |              |   |  | N/A          | N/A        |
| Total for DIVISION E   |              |   |  | \$274,482.37 | \$5,489.66 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |   |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods   |  |              |            |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            |  | \$8,673.10   | \$173.47   |
|  | <b>5099</b>  | Durable Goods, NEC  |  | \$4,599.00   | \$91.98    |
|  | <b>Other</b> |   |  | \$51,237.44  | \$1,024.75 |
| Total for MAJOR GROUP 50   |              |   |  | \$64,509.54  | \$1,290.20 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods   |  |              |            |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                                  |  | \$2,156.50   | \$43.13    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings  |  | \$1,121.75   | \$22.44    |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                          |  | \$2,964.50   | \$59.29    |
|  | <b>5139</b>  | Footwear  |  | \$379.00     | \$7.58     |
|  | <b>Other</b> |   |  | \$5,303.53   | \$106.08   |
| Total for MAJOR GROUP 51   |              |   |  | \$11,925.28  | \$238.52   |
| Total for DIVISION F   |              |   |  | \$76,434.82  | \$1,528.72 |
| <b>DIVISION: G      Retail Trade</b>   |              |   |  |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |              |            |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers   |  | \$28,531.19  | \$570.62   |
|  | <b>5251</b>  | Hardware Stores   |  | \$900.65     | \$18.01    |
| Total for MAJOR GROUP 52   |              |   |  | \$29,431.84  | \$588.63   |
| MAJOR GROUP:   | 53           | General Merchandise Stores  |  |              |            |
|  | <b>5311</b>  | Department Stores   |  | \$13,149.80  | \$263.00   |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |              |   |  | \$13,927.50  | \$278.55   |
| MAJOR GROUP:   | 54           | Food Stores   |  |              |            |
|  | <b>5499</b>  | Miscellaneous Food Stores   |  | \$6,055.98   | \$121.30   |
|  | <b>Other</b> |   |  | \$23,562.00  | \$471.24   |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |  |   | Taxable        | Tax Due     |
|-----------------------------------|--|---|----------------|-------------|
| Cavour - General continued...     |  |   |                |             |
| DIVISION: I Services continued... |  |   |                |             |
|                                   | 7342   | Disinfecting and Pest Control Services                              | \$1,808.22     | \$36.16     |
|                                   | 7349   | Building Cleaning and Maintenance Services, NEC                     | \$20,784.75    | \$415.73    |
|                                   | 7359   | Equipment Rental and Leasing, NEC                                   | \$1,276.50     | \$25.53     |
|                                   | 7372   | Prepackaged Software  | \$4,548.11     | \$90.96     |
|                                   | 7374   | Computer Processing and Data Preparation and Processing Services    | \$2,113.33     | \$42.30     |
|                                   | 7379   | Computer Related Services, NEC                                      | \$13,692.16    | \$273.86    |
|                                   | 7389   | Miscellaneous Business Services                                     | \$11,993.77    | \$239.89    |
|                                   | Other  |   | \$12,800.36    | \$256.01    |
|                                   |  | Total for MAJOR GROUP 73  | \$69,017.20    | \$1,380.44  |
| MAJOR GROUP:                      | 76   | Miscellaneous Repair Services                                       |                |             |
|                                   | 7699   | Repair Shops and Related Services, NEC                              | \$6,779.86     | \$135.60    |
|                                   | Other  |   | N/A            | N/A         |
|                                   |  | Total for MAJOR GROUP 76  | \$6,953.02     | \$139.06    |
| 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                              | \$5,480.00     | \$109.60    |
|                                   | Other  |   | N/A            | N/A         |
|                                   |  | Total for MAJOR GROUP 79  | \$6,016.00     | \$120.32    |
| MAJOR GROUP:                      | 80   | Health Services   |                |             |
|                                   | Other  |   | N/A            | N/A         |
|                                   |  | Total for MAJOR GROUP 80  | N/A            | N/A         |
| MAJOR GROUP:                      | 81   | Legal Services  |                |             |
|                                   | Other  |   | N/A            | N/A         |
|                                   |  | Total for MAJOR GROUP 81  | N/A            | N/A         |
| MAJOR GROUP:                      | 82   | Educational Services  |                |             |
|                                   | Other  |   | N/A            | N/A         |
|                                   |  | Total for MAJOR GROUP 82  | N/A            | N/A         |
| MAJOR GROUP:                      | 86   | Membership Organizations  |                |             |
|                                   | 8661   | Religious Organizations   | \$595.01       | \$11.90     |
|                                   | Other  |   | N/A            | N/A         |
|                                   |  | Total for MAJOR GROUP 86  | \$659.89       | \$13.20     |
| MAJOR GROUP:                      | 87   | Engineering, Accounting, Research, Management, And Related Services |                |             |
|                                   | Other  |   | \$2,016.24     | \$40.32     |
|                                   |  | Total for MAJOR GROUP 87  | \$2,016.24     | \$40.32     |
| MAJOR GROUP:                      | 89   | Miscellaneous Services  |                |             |
|                                   | 8999   | Services, NEC   | \$17,939.43    | \$358.78    |
|                                   |  | Total for MAJOR GROUP 89  | \$17,939.43    | \$358.78    |
|                                   |  | Total for DIVISION I  | \$126,125.89   | \$2,522.60  |
| -----                             |  |   |                |             |
| Cavour - General Recap            |  |   |                |             |
| -----                             |  |   |                |             |
| A                                 | Agriculture, Forestry, And Fishing                                   |   | \$6,840.46     | \$136.82    |
| C                                 | Construction   |   | \$9,511.93     | \$190.25    |
| D                                 | Manufacturing  |   | \$56,821.31    | \$1,136.47  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |   | \$274,482.37   | \$5,489.66  |
| F                                 | Wholesale Trade  |   | \$76,434.82    | \$1,528.72  |
| G                                 | Retail Trade   |   | \$1,177,091.78 | \$23,543.20 |
| H                                 | Finance, Insurance, And Real Estate                                  |   | \$4,689.20     | \$93.80     |
| I                                 | Services   |   | \$126,125.89   | \$2,522.60  |
|                                   | Other  |   | \$247.86       | \$4.96      |
|                                   | Total for Cavour - General   |   | \$1,732,245.62 | \$34,646.48 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                     |  | Taxable          | Tax Due     |
|---------------------|--|------------------|-------------|
| <hr/>               |  |                  |             |
| <b>Cavour Recap</b> |  |                  |             |
| <hr/>               |  |                  |             |
| A                   | Agriculture, Forestry, And Fishing                                   |                  | \$136.82    |
| C                   | Construction   |                  | \$190.25    |
| D                   | Manufacturing  |                  | \$1,136.47  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |                  | \$5,489.66  |
| F                   | Wholesale Trade  |                  | \$1,528.72  |
| G                   | Retail Trade   |                  | \$23,543.20 |
| H                   | Finance, Insurance, And Real Estate                                  |                  | \$93.80     |
| I                   | Services   |                  | \$2,522.60  |
|                     | Other  |                  | \$4.96      |
|                     |  | <hr/>            |             |
|                     |  | Total for Cavour | \$34,646.48 |
| <hr/>               |  |                  |             |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Centerville - General</b>                               |              |   |  |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |  |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |  |              |            |
|  | <b>Other</b> |   |  | \$19,757.95  | \$395.16   |
|  |              | Total for MAJOR GROUP 01  |  | \$19,757.95  | \$395.16   |
| MAJOR GROUP:   | 07           | Agricultural Services   |  |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |  | \$16,300.82  | \$326.03   |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |  | \$37,490.00  | \$749.80   |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 07  |  | \$53,859.74  | \$1,077.21 |
|  |              | Total for DIVISION A  |  | \$73,617.69  | \$1,472.37 |
| <b>DIVISION: B      Mining</b>                             |              |   |  |              |            |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 14  |  | N/A          | N/A        |
|  |              | Total for DIVISION B  |  | N/A          | N/A        |
| <b>DIVISION: C      Construction</b>                       |              |   |  |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |  |              |            |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |  | \$5,738.83   | \$114.78   |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 15  |  | \$7,173.10   | \$143.46   |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |  |              |            |
|  | <b>Other</b> |   |  | \$29,329.76  | \$586.59   |
|  |              | Total for MAJOR GROUP 16  |  | \$29,329.76  | \$586.59   |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |  |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$46,296.30  | \$925.97   |
|  | <b>1751</b>  | Carpentry Work  |  | \$2,653.36   | \$53.08    |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |  | \$2,003.64   | \$40.07    |
|  | <b>1771</b>  | Concrete Work   |  | \$15,402.43  | \$310.83   |
|  | <b>1793</b>  | Glass and Glazing Work  |  | \$3,047.59   | \$61.16    |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$19,736.35  | \$394.73   |
|  | <b>Other</b> |   |  | \$44,488.54  | \$889.78   |
|  |              | Total for MAJOR GROUP 17  |  | \$133,628.21 | \$2,675.62 |
|  |              | Total for DIVISION C  |  | \$170,131.07 | \$3,405.67 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |  |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |  |              |            |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$2,791.80   | \$55.84    |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 20  |  | \$2,910.87   | \$58.22    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |  |              |            |
|  | <b>Other</b> |   |  | 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 |  |              |            |
|  | <b>Other</b> |   |  | \$9,040.91   | \$186.38   |
|  |              | Total for MAJOR GROUP 23  |  | \$9,040.91   | \$186.38   |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 24  |  | N/A          | N/A        |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 25  |  | N/A          | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |  |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$15,187.86  | \$303.75   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$3,009.49   | \$60.20    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$2,664.27   | \$53.28    |
|  | <b>2741</b>  | Miscellaneous Publishing  |  | \$2,104.60   | \$42.09    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$9,929.03   | \$198.58   |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Centerville - General <i>continued...</i></b>       |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |                |             |
| MAJOR GROUP:   | 50 Wholesale Trade-durable Goods   |                |             |
| 5013   | Motor Vehicle Supplies and New Parts   | \$4,391.00     | \$87.82     |
| 5023   | Homefurnishings  | \$280.00       | \$5.60      |
| 5044   | Office Equipment   | \$28,360.76    | \$567.24    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$28,735.45    | \$574.67    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$54,680.25    | \$1,093.61  |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$65,905.81    | \$1,318.12  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$4,184.62     | \$83.69     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$48,733.83    | \$974.66    |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$21,793.43    | \$435.87    |
| 5083   | Farm and Garden Machinery and Equipment  | \$11,804.36    | \$236.08    |
| 5084   | Industrial Machinery and Equipment   | \$156,850.39   | \$3,137.02  |
| 5085   | Industrial Supplies  | \$2,948.11     | \$58.96     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$11,738.69    | \$234.78    |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$13,274.55    | \$265.50    |
| 5092   | Toys and Hobby Goods and Supplies  | \$4,456.27     | \$89.13     |
| 5099   | Durable Goods, NEC   | \$1,901.88     | \$38.04     |
| Other  |  | \$78,862.31    | \$1,577.26  |
| Total for MAJOR GROUP 50                               |  | \$538,901.71   | \$10,778.05 |
| MAJOR GROUP:   | 51 Wholesale Trade-non-durable Goods   |                |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$18,048.50    | \$360.97    |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$2,096.80     | \$41.94     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$13,049.44    | \$260.99    |
| 5139   | Footwear   | \$1,940.50     | \$38.81     |
| 5142   | Packaged Frozen Foods  | \$8,400.16     | \$168.01    |
| 5191   | Farm Supplies  | \$20,808.73    | \$416.17    |
| 5199   | Nondurable Goods, NEC  | \$6,274.79     | \$125.51    |
| Other  |  | \$60,068.16    | \$1,201.38  |
| Total for MAJOR GROUP 51                               |  | \$130,687.08   | \$2,613.78  |
| Total for DIVISION F                                   |  | \$669,588.79   | \$13,391.83 |
| <b>DIVISION: G Retail Trade</b>                        |  |                |             |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$197,585.00   | \$3,951.71  |
| 5251   | Hardware Stores  | \$57,260.31    | \$1,145.22  |
| Other  |  | \$32,108.64    | \$642.20    |
| Total for MAJOR GROUP 52                               |  | \$286,953.95   | \$5,739.13  |
| MAJOR GROUP:   | 53 General Merchandise Stores  |                |             |
| 5311   | Department Stores  | \$149,460.92   | \$2,989.22  |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$24,488.39    | \$489.80    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                               |  | \$175,807.69   | \$3,516.19  |
| MAJOR GROUP:   | 54 Food Stores   |                |             |
| 5411   | Grocery Stores   | \$1,941,830.14 | \$38,836.59 |
| 5441   | Candy, Nut, and Confectionery Stores   | \$13,945.01    | \$278.90    |
| 5499   | Miscellaneous Food Stores  | \$64,413.52    | \$1,288.34  |
| Other  |  | \$324,366.44   | \$6,487.33  |
| Total for MAJOR GROUP 54                               |  | \$2,344,555.11 | \$46,891.16 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                            |                |             |
| 5531   | Auto and Home Supply Stores  | \$366,124.87   | \$7,322.49  |
| Other  |  | \$5,822.85     | \$116.47    |
| Total for MAJOR GROUP 55                               |  | \$371,947.72   | \$7,438.96  |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                  | \$2,608.58     | \$52.19     |
| 5621   | Women's Clothing Stores  | \$20,554.68    | \$411.08    |
| 5632   | Women's Accessory and Specialty Stores   | \$15,180.09    | \$303.60    |
| 5641   | Children's and Infants' Wear Stores  | \$4,044.88     | \$80.91     |
| 5651   | Family Clothing Stores   | \$71,906.38    | \$1,438.12  |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable      | Tax Due     |
|--|--------------|---|--------------|-------------|
| <b>Centerville - General <i>continued...</i></b> |              |   |              |             |
| <b>DIVISION: I Services</b>                      |              |   |              |             |
| MAJOR GROUP:                                     | 72           | Personal Services   |              |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                      | \$2,660.81   | \$53.22     |
|  | <b>7221</b>  | Photographic Studios, Portrait                                      | \$9,628.51   | \$192.57    |
|  | <b>7231</b>  | Beauty Shops  | \$110,688.32 | \$2,213.81  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                                | \$73,387.58  | \$1,467.74  |
|  | <b>Other</b> |   | \$223,534.17 | \$4,470.67  |
|  |              | Total for MAJOR GROUP 72  | \$419,899.39 | \$8,398.01  |
| MAJOR GROUP:                                     | 73           | Business Services   |              |             |
|  | <b>7311</b>  | Advertising Agencies  | \$997.97     | \$19.95     |
|  | <b>7336</b>  | Commercial Art and Graphic Design                                   | \$2,505.88   | \$50.11     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                              | \$11,942.04  | \$238.89    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     | \$32,610.29  | \$652.21    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   | \$14,078.00  | \$281.49    |
|  | <b>7371</b>  | Computer Programming Services                                       | \$4,541.72   | \$90.85     |
|  | <b>7372</b>  | Prepackaged Software  | \$84,428.05  | \$1,688.62  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    | \$2,498.21   | \$49.96     |
|  | <b>7379</b>  | Computer Related Services, NEC                                      | \$90,758.35  | \$1,815.14  |
|  | <b>7384</b>  | Photofinishing Laboratories   | \$13,222.29  | \$264.45    |
|  | <b>7389</b>  | Miscellaneous Business Services                                     | \$59,936.48  | \$1,198.74  |
|  | <b>Other</b> |   | \$11,819.68  | \$236.41    |
|  |              | Total for MAJOR GROUP 73  | \$329,338.96 | \$6,586.82  |
| MAJOR GROUP:                                     | 75           | Automotive Repair, Services, And Parking                            |              |             |
|  | <b>7536</b>  | Automotive Glass Replacement Shops                                  | \$12,669.73  | \$253.39    |
|  | <b>7538</b>  | General Automotive Repair Shops                                     | \$506,887.69 | \$10,137.74 |
|  | <b>Other</b> |   | \$16,852.09  | \$337.06    |
|  |              | Total for MAJOR GROUP 75  | \$536,409.51 | \$10,728.19 |
| MAJOR GROUP:                                     | 76           | Miscellaneous Repair Services                                       |              |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              | \$14,507.19  | \$290.16    |
|  | <b>Other</b> |   | \$2,058.46   | \$41.17     |
|  |              | Total for MAJOR GROUP 76  | \$16,565.65  | \$331.33    |
| MAJOR GROUP:                                     | 78           | Motion Pictures   |              |             |
|  | <b>Other</b> |   | \$44,701.98  | \$894.04    |
|  |              | Total for MAJOR GROUP 78  | \$44,701.98  | \$894.04    |
| MAJOR GROUP:                                     | 79           | Amusement And Recreation Services                                   |              |             |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                              | \$3,077.84   | \$61.56     |
|  | <b>Other</b> |   | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 79  | \$16,706.34  | \$334.13    |
| MAJOR GROUP:                                     | 80           | Health Services   |              |             |
|  | <b>Other</b> |   | \$2,742.18   | \$54.85     |
|  |              | Total for MAJOR GROUP 80  | \$2,742.18   | \$54.85     |
| MAJOR GROUP:                                     | 81           | Legal Services  |              |             |
|  | <b>8111</b>  | Legal Services  | \$7,461.99   | \$149.24    |
|  |              | Total for MAJOR GROUP 81  | \$7,461.99   | \$149.24    |
| MAJOR GROUP:                                     | 82           | Educational Services  |              |             |
|  | <b>Other</b> |   | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 82  | N/A          | N/A         |
| MAJOR GROUP:                                     | 83           | Social Services   |              |             |
|  | <b>Other</b> |   | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 83  | N/A          | N/A         |
| MAJOR GROUP:                                     | 86           | Membership Organizations  |              |             |
|  | <b>8661</b>  | Religious Organizations   | \$7,700.82   | \$154.01    |
|  | <b>Other</b> |   | \$260.43     | \$5.21      |
|  |              | Total for MAJOR GROUP 86  | \$7,961.25   | \$159.22    |
| MAJOR GROUP:                                     | 87           | Engineering, Accounting, Research, Management, And Related Services |              |             |
|  | <b>8711</b>  | Engineering Services  | \$1,887.78   | \$37.76     |
|  | <b>8713</b>  | Surveying Services  | \$13,413.37  | \$268.29    |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$57,791.91  | \$1,155.85  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable         | Tax Due      |
|--|--|--|-----------------|--------------|
| <b>Centerville - General <i>continued...</i></b>           |  |  |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b>       |  |  |                 |              |
| 8734   | Testing Laboratories   |  | \$2,384.78      | \$47.70      |
| 8742   | Management Consulting Services                                       |  | \$40,033.63     | \$800.68     |
| Other  |  |  | \$172,898.89    | \$3,457.97   |
| Total for MAJOR GROUP 87                                   |  |  | \$288,410.36    | \$5,768.25   |
| MAJOR GROUP: 89  | Miscellaneous Services   |  |                 |              |
| 8999   | Services, NEC  |  | \$65,108.97     | \$1,302.17   |
| Total for MAJOR GROUP 89                                   |  |  | \$65,108.97     | \$1,302.17   |
| Total for DIVISION I                                       |  |  | \$1,737,142.39  | \$34,742.97  |
| <b>DIVISION: J      Public Administration</b>              |  |  |                 |              |
| MAJOR GROUP: 96  | Administration Of Economic Programs                                  |  |                 |              |
| Other  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 96                                   |  |  | N/A             | N/A          |
| MAJOR GROUP: 97  | National Security And International Affairs                          |  |                 |              |
| Other  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 97                                   |  |  | N/A             | N/A          |
| Total for DIVISION J                                       |  |  | N/A             | N/A          |
| <b>Centerville - General Recap</b>                         |  |  |                 |              |
| A  | Agriculture, Forestry, And Fishing                                   |  | \$73,617.69     | \$1,472.37   |
| C  | Construction   |  | \$170,131.07    | \$3,405.67   |
| D  | Manufacturing  |  | \$192,849.96    | \$3,862.57   |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,830,157.99  | \$36,603.16  |
| F  | Wholesale Trade  |  | \$669,588.79    | \$13,391.83  |
| G  | Retail Trade   |  | \$6,032,989.18  | \$120,681.22 |
| H  | Finance, Insurance, And Real Estate                                  |  | \$144,964.85    | \$2,899.35   |
| I  | Services   |  | \$1,737,142.39  | \$34,742.97  |
| Other  |  |  | \$1,447.44      | \$28.95      |
| Total for Centerville - General                            |  |  | \$10,852,889.36 | \$217,088.09 |
| <b>Centerville - Gross Receipts</b>                        |  |  |                 |              |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |  |  |                 |              |
| 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          |
| <b>DIVISION: D      Manufacturing</b>                      |  |  |                 |              |
| 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                                       |  |  | N/A             | N/A          |
| <b>DIVISION: F      Wholesale Trade</b>                    |  |  |                 |              |
| 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          |
| <b>DIVISION: G      Retail Trade</b>                       |  |  |                 |              |
| 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  |  | \$221,561.02    | \$2,215.61   |
| Other  |  |  | N/A             | N/A          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |                      | Taxable      | Tax Due      |
|---|--|----------------------|--------------|--------------|
| <b>Centerville - Gross Receipts <i>continued...</i></b>     |  |                      |              |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |                      |              |              |
|   |  |                      |              |              |
| MAJOR GROUP:  | 59   | Miscellaneous Retail |              |              |
| <b>5921</b> Liquor Stores                                   |  |                      | \$3,711.31   | \$37.13      |
| <b>5961</b> Catalog and Mail-Order Houses                   |  |                      | \$330.87     | \$3.31       |
| <b>Other</b>  |  |                      | N/A          | N/A          |
| Total for MAJOR GROUP 58                                    |  |                      | \$572,267.04 | \$5,722.68   |
|   |  |                      |              |              |
| Total for MAJOR GROUP 59                                    |  |                      | \$6,501.60   | \$65.03      |
| Total for DIVISION G  |  |                      | \$916,283.94 | \$9,162.88   |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |                      |              |              |
|   |  |                      |              |              |
| MAJOR GROUP:  | 65   | Real Estate          |              |              |
| <b>Other</b>  |  |                      | N/A          | N/A          |
| Total for MAJOR GROUP 65                                    |  |                      | N/A          | N/A          |
| Total for DIVISION H  |  |                      | N/A          | N/A          |
| <b>DIVISION: I      Services</b>                            |  |                      |              |              |
|   |  |                      |              |              |
| MAJOR GROUP:  | 72   | Personal Services    |              |              |
| <b>Other</b>  |  |                      | N/A          | N/A          |
| Total for MAJOR GROUP 72                                    |  |                      | N/A          | N/A          |
|   |  |                      |              |              |
| MAJOR GROUP:  | 73   | Business Services    |              |              |
| <b>Other</b>  |  |                      | N/A          | N/A          |
| Total for MAJOR GROUP 73                                    |  |                      | N/A          | N/A          |
| Total for DIVISION I  |  |                      | N/A          | N/A          |
| <b>Centerville - Gross Receipts Recap</b>                   |  |                      |              |              |
|   |  |                      |              |              |
| G   | Retail Trade   |                      | \$916,283.94 | \$9,162.88   |
|   | Other  |                      | \$7,209.53   | \$72.09      |
| Total for Centerville - Gross Receipts                      |  |                      | \$923,493.47 | \$9,234.97   |
| <b>Centerville Recap</b>                                    |  |                      |              |              |
|   |  |                      |              |              |
| A   | Agriculture, Forestry, And Fishing                                   |                      |              | \$1,472.37   |
| C   | Construction   |                      |              | \$3,405.67   |
| D   | Manufacturing  |                      |              | \$3,862.57   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |                      |              | \$36,603.16  |
| F   | Wholesale Trade  |                      |              | \$13,391.83  |
| G   | Retail Trade   |                      |              | \$129,844.10 |
| H   | Finance, Insurance, And Real Estate                                  |                      |              | \$2,899.35   |
| I   | Services   |                      |              | \$34,742.97  |
|   | Other  |                      |              | \$101.04     |
| Total for Centerville                                       |  |                      |              | \$226,323.06 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable     | Tax Due    |
|---|--------------|---|--|-------------|------------|
| <b>Central City - General</b>   |              |   |  |             |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |              |   |  |             |            |
| MAJOR GROUP:  | 07           | Agricultural Services   |  |             |            |
|   | <b>0782</b>  | Lawn and Garden Services  |  | \$30,231.00 | \$604.63   |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 07  |  | \$30,881.00 | \$617.63   |
| MAJOR GROUP:  | 08           | Forestry  |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 08  |  | N/A         | N/A        |
|   |              | Total for DIVISION A  |  | \$33,081.00 | \$661.63   |
| <b>DIVISION: C     Construction</b>   |              |   |  |             |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 15  |  | N/A         | N/A        |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 16  |  | N/A         | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 17  |  | N/A         | N/A        |
|   |              | Total for DIVISION C  |  | \$21,018.57 | \$420.37   |
| <b>DIVISION: D     Manufacturing</b>  |              |   |  |             |            |
| MAJOR GROUP:  | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 23  |  | N/A         | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |  |             |            |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$240.54    | \$4.82     |
|   | <b>2741</b>  | Miscellaneous Publishing  |  | \$4,011.68  | \$80.23    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$295.42    | \$5.91     |
|   | <b>Other</b> |   |  | \$4,928.75  | \$98.59    |
|   |              | Total for MAJOR GROUP 27  |  | \$9,476.39  | \$189.55   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 28  |  | N/A         | N/A        |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 30  |  | N/A         | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products                                   |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 32  |  | N/A         | N/A        |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 34  |  | N/A         | N/A        |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                  |  |             |            |
|   | <b>Other</b> |   |  | \$9,373.46  | \$187.47   |
|   |              | Total for MAJOR GROUP 35  |  | \$9,373.46  | \$187.47   |
| MAJOR GROUP:  | 37           | Transportation Equipment  |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 37  |  | N/A         | N/A        |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries                                      |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 39  |  | N/A         | N/A        |
|   |              | Total for DIVISION D  |  | \$52,845.62 | \$1,056.94 |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |             |            |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing                                |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due     |
|--|----|--|--|--------------|-------------|
| <b>Central City - General <i>continued...</i></b>  |    |  |  |              |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |  |              |             |
| Total for MAJOR GROUP 42   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |             |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 44   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |  |              |             |
| <b>4812</b> Radiotelephone Communications  |    |  |  | \$197,299.21 | \$3,945.96  |
| <b>4813</b> Telephone Communications, Except Radiotelephone  |    |  |  | \$985.05     | \$19.70     |
| <b>4841</b> Cable and Other Pay Television Services  |    |  |  | \$81,894.44  | \$1,637.88  |
| <b>4899</b> Communications Services, NEC   |    |  |  | \$5,224.90   | \$104.50    |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 48   |    |  |  | \$285,673.60 | \$5,713.44  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |  |              |             |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 49   |    |  |  | N/A          | N/A         |
| Total for DIVISION E   |    |  |  | \$481,824.65 | \$9,636.46  |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |             |
| <b>5087</b> Service Establishment Equipment and Supplies   |    |  |  | \$310.00     | \$6.20      |
| <b>5091</b> Sporting and Recreational Goods and Supplies   |    |  |  | \$2,324.60   | \$46.51     |
| <b>Other</b>   |    |  |  | \$12,379.94  | \$247.60    |
| Total for MAJOR GROUP 50   |    |  |  | \$15,014.54  | \$300.31    |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |              |             |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories   |    |  |  | \$426.80     | \$8.54      |
| <b>Other</b>   |    |  |  | \$7,229.32   | \$144.61    |
| Total for MAJOR GROUP 51   |    |  |  | \$7,656.12   | \$153.15    |
| Total for DIVISION F   |    |  |  | \$22,670.66  | \$453.46    |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |             |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |             |
| <b>5211</b> Lumber and Other Building Materials Dealers  |    |  |  | \$96,287.06  | \$1,925.74  |
| <b>5251</b> Hardware Stores  |    |  |  | \$368.77     | \$7.38      |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 52   |    |  |  | \$400,858.09 | \$8,017.15  |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |             |
| <b>5311</b> Department Stores  |    |  |  | \$7,088.31   | \$141.77    |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53   |    |  |  | \$7,667.61   | \$153.36    |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |             |
| <b>5499</b> Miscellaneous Food Stores  |    |  |  | \$472.49     | \$9.45      |
| <b>Other</b>   |    |  |  | \$575,306.14 | \$11,506.13 |
| Total for MAJOR GROUP 54   |    |  |  | \$575,778.63 | \$11,515.58 |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |             |
| <b>5531</b> Auto and Home Supply Stores  |    |  |  | \$755,985.65 | \$15,119.71 |
| Total for MAJOR GROUP 55   |    |  |  | \$755,985.65 | \$15,119.71 |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |              |             |
| <b>5621</b> Women's Clothing Stores  |    |  |  | \$1,245.50   | \$24.91     |
| <b>5651</b> Family Clothing Stores   |    |  |  | \$1,641.51   | \$32.83     |
| <b>5661</b> Shoe Stores  |    |  |  | \$1,006.46   | \$20.13     |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores   |    |  |  | \$387.87     | \$7.76      |
| <b>Other</b>   |    |  |  | \$374.95     | \$7.50      |
| Total for MAJOR GROUP 56   |    |  |  | \$4,656.29   | \$93.13     |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |              |             |
| <b>5719</b> Miscellaneous Homefurnishings Stores   |    |  |  | \$1,037.00   | \$20.74     |
| <b>Other</b>   |    |  |  | \$11,881.97  | \$238.43    |
| Total for MAJOR GROUP 57   |    |  |  | \$12,918.97  | \$259.17    |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |  |              |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due     |
|---|----|---|--|----------------|-------------|
| <b>Central City - General <i>continued...</i></b>           |    |   |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |   |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                                    |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 59 | Miscellaneous Retail  |  |                |             |
| <b>5921</b> Liquor Stores                                   |    |   |  | \$2,026.49     | \$40.54     |
| <b>5943</b> Stationery Stores                               |    |   |  | \$1,298.17     | \$25.98     |
| <b>5947</b> Gift, Novelty, and Souvenir Shops               |    |   |  | \$1,712.47     | \$34.25     |
| <b>5961</b> Catalog and Mail-Order Houses                   |    |   |  | \$239,619.78   | \$4,792.46  |
| <b>5963</b> Direct Selling Establishments                   |    |   |  | \$8,758.15     | \$175.18    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                |    |   |  | \$73,252.17    | \$1,465.04  |
| <b>Other</b>  |    |   |  | \$83,511.95    | \$1,670.26  |
| Total for MAJOR GROUP 59                                    |    |   |  | \$410,179.18   | \$8,203.71  |
| Total for DIVISION G  |    |   |  | \$3,030,895.92 | \$60,618.84 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |   |  |                |             |
| MAJOR GROUP:  | 60 | Depository Institutions   |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                                    |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 65 | Real Estate   |  |                |             |
| <b>6531</b> Real Estate Agents and Managers                 |    |   |  | \$20,095.90    | \$401.92    |
| Total for MAJOR GROUP 65                                    |    |   |  | \$20,095.90    | \$401.92    |
| Total for DIVISION H  |    |   |  | \$25,007.90    | \$500.16    |
| <b>DIVISION: I      Services</b>                            |    |   |  |                |             |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                                    |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 72 | Personal Services   |  |                |             |
| <b>Other</b>  |    |   |  | \$4,159.06     | \$83.20     |
| Total for MAJOR GROUP 72                                    |    |   |  | \$4,159.06     | \$83.20     |
| MAJOR GROUP:  | 73 | Business Services   |  |                |             |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC |    |   |  | \$3,867.21     | \$77.35     |
| <b>7359</b> Equipment Rental and Leasing, NEC               |    |   |  | \$1,620.11     | \$32.37     |
| <b>7372</b> Prepackaged Software                            |    |   |  | \$12,558.78    | \$251.19    |
| <b>7379</b> Computer Related Services, NEC                  |    |   |  | \$8,381.27     | \$167.65    |
| <b>7389</b> Miscellaneous Business Services                 |    |   |  | \$16,497.12    | \$330.00    |
| <b>Other</b>  |    |   |  | \$7,630.62     | \$152.59    |
| Total for MAJOR GROUP 73                                    |    |   |  | \$50,555.11    | \$1,011.15  |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                            |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 75                                    |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                                       |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 76                                    |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 78 | Motion Pictures   |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 78                                    |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                                   |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 79                                    |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 80 | Health Services   |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80                                    |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| <b>Other</b>  |    |   |  | \$7,925.44     | \$158.50    |
| Total for MAJOR GROUP 87                                    |    |   |  | \$7,925.44     | \$158.50    |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                              | Taxable      | Tax Due     |
|--|------------------------------|--------------|-------------|
| <b>Central City - General continued...</b> |                              |              |             |
| <b>DIVISION: I</b>                         | <b>Services continued...</b> |              |             |
|  | Total for MAJOR GROUP 89     | N/A          | N/A         |
|  | Total for DIVISION I         | \$904,934.94 | \$18,098.80 |

**Central City - General Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$33,081.00    | \$661.63    |
| C | Construction   | \$21,018.57    | \$420.37    |
| D | Manufacturing  | \$52,845.62    | \$1,056.94  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$481,824.65   | \$9,636.46  |
| F | Wholesale Trade  | \$22,670.66    | \$453.46    |
| G | Retail Trade   | \$3,030,895.92 | \$60,618.84 |
| H | Finance, Insurance, And Real Estate                                  | \$25,007.90    | \$500.16    |
| I | Services   | \$904,934.94   | \$18,098.80 |
|   | Total for Central City - General                                     | \$4,572,279.26 | \$91,446.66 |

**Central City Recap**

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$661.63    |
| C | Construction   | \$420.37    |
| D | Manufacturing  | \$1,056.94  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,636.46  |
| F | Wholesale Trade  | \$453.46    |
| G | Retail Trade   | \$60,618.84 |
| H | Finance, Insurance, And Real Estate                                  | \$500.16    |
| I | Services   | \$18,098.80 |
|   | Total for Central City   | \$91,446.66 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due     |
|--|--|--|--|----------------|-------------|
| <b>Chamberlain - General</b>   |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>  |  |  |  |                |             |
| MAJOR GROUP: No Major Group  |  |  |  |                |             |
| No SIC No Description  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP  |  |  |  | N/A            | N/A         |
| Total for DIVISION --  |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                            |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops                                    |  |  |  |                |             |
| 0181 Ornamental Floriculture and Nursery Products                                |  |  |  | \$3,696.86     | \$73.93     |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 01   |  |  |  | \$12,466.93    | \$249.33    |
| 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  |  |  |  | \$141,272.21   | \$2,825.45  |
| 0783 Ornamental Shrub and Tree Services  |  |  |  | \$12,887.75    | \$257.76    |
| Other  |  |  |  | \$1,531,810.68 | \$30,636.24 |
| Total for MAJOR GROUP 07   |  |  |  | \$1,685,970.64 | \$33,719.45 |
| Total for DIVISION A   |  |  |  | \$1,700,344.38 | \$34,006.93 |
| <b>DIVISION: B Mining</b>  |  |  |  |                |             |
| 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   |  |  |  | \$3,440.49     | \$68.81     |
| <b>DIVISION: C Construction</b>  |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses                                  |  |  |  | \$45,988.53    | \$919.77    |
| Other  |  |  |  | \$192,935.73   | \$3,858.71  |
| Total for MAJOR GROUP 15   |  |  |  | \$238,924.26   | \$4,778.48  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors  |  |  |  |                |             |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 16   |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 17 Construction Special Trade Contractors                           |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning                                     |  |  |  | \$370,365.45   | \$7,407.32  |
| 1731 Electrical Work   |  |  |  | \$614,566.06   | \$12,309.79 |
| 1751 Carpentry Work  |  |  |  | \$31,770.73    | \$635.42    |
| 1752 Floor Laying and Other Floor Work, NEC                                      |  |  |  | \$29,867.99    | \$597.37    |
| 1761 Roofing, Siding, and Sheet Metal Work                                       |  |  |  | \$226,618.17   | \$4,532.36  |
| 1771 Concrete Work   |  |  |  | \$136,661.79   | \$2,863.54  |
| 1796 Installation or Erection of Building Equipment, NEC                         |  |  |  | \$266,394.16   | \$5,327.87  |
| 1799 Special Trade Contractors, NEC  |  |  |  | \$116,482.14   | \$2,329.64  |
| Other  |  |  |  | \$23,364.10    | \$467.28    |
| Total for MAJOR GROUP 17   |  |  |  | \$1,816,090.59 | \$36,470.59 |
| Total for DIVISION C   |  |  |  | \$2,099,895.24 | \$42,146.67 |
| <b>DIVISION: D Manufacturing</b>   |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products  |  |  |  |                |             |
| 2052 Cookies and Crackers  |  |  |  | \$1,093.77     | \$21.88     |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                         |  |  |  | \$109,863.75   | \$2,197.27  |
| Other  |  |  |  | \$1,190,290.31 | \$23,805.84 |
| Total for MAJOR GROUP 20   |  |  |  | \$1,301,247.83 | \$26,024.99 |
| MAJOR GROUP: 22 Textile Mill Products  |  |  |  |                |             |
| 2299 Textile Goods, NEC  |  |  |  | \$1,308.80     | \$26.18     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |      |  |  | Taxable      | Tax Due    |
|---|------|--|--|--------------|------------|
| Chamberlain - General continued...          |      |  |  |              |            |
| DIVISION: D      Manufacturing continued... |      |  |  |              |            |
| Other                                       |      |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 22                    |      |  |  | \$1,398.30   | \$27.97    |
| MAJOR GROUP:                                | 23   | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |              |            |
|   | 2389 | Apparel and Accessories, NEC   |  | \$4,742.39   | \$94.84    |
| Other                                       |      |  |  | \$6,350.92   | \$127.02   |
| Total for MAJOR GROUP 23                    |      |  |  | \$11,093.31  | \$221.86   |
| MAJOR GROUP:                                | 24   | Lumber And Wood Products, Except Furniture   |  |              |            |
|   | 2439 | Structural Wood Members, NEC   |  | \$112,092.45 | \$2,241.85 |
| Other                                       |      |  |  | \$6,041.27   | \$120.83   |
| Total for MAJOR GROUP 24                    |      |  |  | \$118,133.72 | \$2,362.68 |
| MAJOR GROUP:                                | 25   | Furniture And Fixtures   |  |              |            |
| Other                                       |      |  |  | \$4,085.39   | \$81.71    |
| Total for MAJOR GROUP 25                    |      |  |  | \$4,085.39   | \$81.71    |
| MAJOR GROUP:                                | 26   | Paper And Allied Products  |  |              |            |
| Other                                       |      |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 26                    |      |  |  | N/A          | N/A        |
| MAJOR GROUP:                                | 27   | Printing, Publishing, And Allied Industries  |  |              |            |
|   | 2711 | Newspapers: Publishing, or Publishing and Printing   |  | \$38,101.16  | \$762.07   |
|   | 2721 | Periodicals: Publishing, or Publishing and Printing  |  | \$8,747.85   | \$174.98   |
|   | 2731 | Books: Publishing, or Publishing and Printing  |  | \$4,371.63   | \$87.46    |
|   | 2741 | Miscellaneous Publishing   |  | \$6,670.21   | \$133.42   |
|   | 2752 | Commercial Printing, Lithographic  |  | \$32,497.85  | \$649.96   |
|   | 2754 | Commercial Printing, Gravure   |  | \$8,721.73   | \$174.42   |
|   | 2759 | Commercial Printing, NEC   |  | \$41,691.38  | \$833.84   |
|   | 2771 | Greeting Cards   |  | \$1,147.34   | \$22.96    |
| Other                                       |      |  |  | \$11,598.69  | \$231.97   |
| Total for MAJOR GROUP 27                    |      |  |  | \$153,547.84 | \$3,071.08 |
| MAJOR GROUP:                                | 28   | Chemicals And Allied Products  |  |              |            |
|   | 2833 | Medicinal Chemicals and Botanical Products   |  | \$5,223.50   | \$104.47   |
|   | 2834 | Pharmaceutical Preparations  |  | \$3,320.50   | \$66.41    |
|   | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$2,789.50   | \$55.79    |
| Other                                       |      |  |  | \$21,464.45  | \$429.29   |
| Total for MAJOR GROUP 28                    |      |  |  | \$32,797.95  | \$655.96   |
| 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   |  | \$1,149.40   | \$22.99    |
| Other                                       |      |  |  | \$8,209.04   | \$164.19   |
| Total for MAJOR GROUP 30                    |      |  |  | \$9,358.44   | \$187.18   |
| MAJOR GROUP:                                | 32   | Stone, Clay, Glass, And Concrete Products  |  |              |            |
| Other                                       |      |  |  | \$85,591.45  | \$1,711.83 |
| Total for MAJOR GROUP 32                    |      |  |  | \$85,591.45  | \$1,711.83 |
| MAJOR GROUP:                                | 34   | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
| Other                                       |      |  |  | \$16,081.30  | \$321.63   |
| Total for MAJOR GROUP 34                    |      |  |  | \$16,081.30  | \$321.63   |
| MAJOR GROUP:                                | 35   | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
| Other                                       |      |  |  | \$30,564.94  | \$611.29   |
| Total for MAJOR GROUP 35                    |      |  |  | \$30,564.94  | \$611.29   |
| MAJOR GROUP:                                | 36   | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
| Other                                       |      |  |  | \$11,411.96  | \$228.25   |
| Total for MAJOR GROUP 36                    |      |  |  | \$11,411.96  | \$228.25   |
| MAJOR GROUP:                                | 37   | Transportation Equipment   |  |              |            |
| Other                                       |      |  |  | \$92,393.35  | \$1,847.88 |
| Total for MAJOR GROUP 37                    |      |  |  | \$92,393.35  | \$1,847.88 |
| MAJOR GROUP:                                | 38   | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  | Taxable        | Tax Due      |
|---|--------------------------|--|----------------|--------------|
| Chamberlain - General continued...  |                          |  |                |              |
| DIVISION: D      Manufacturing continued...   |                          |  |                |              |
|   | 3842                     | Orthopedic, Prosthetic, and Surgical Appliances and Supplies                   | \$334.42       | \$6.69       |
|   | Other                    |  | \$14,461.87    | \$289.24     |
|   | Total for MAJOR GROUP 38 |  | \$14,796.29    | \$295.93     |
| MAJOR GROUP:  | 39                       | Miscellaneous Manufacturing Industries   |                |              |
|   | 3949                     | Sporting and Athletic Goods, NEC   | \$1,975.84     | \$39.52      |
|   | 3993                     | Signs and Advertising Specialties  | \$16,229.67    | \$324.60     |
|   | 3999                     | Manufacturing Industries, NEC  | \$448,940.70   | \$8,978.83   |
|   | Other                    |  | \$3,146.59     | \$62.92      |
|   | Total for MAJOR GROUP 39 |  | \$470,292.80   | \$9,405.87   |
|   | Total for DIVISION D     |  | \$2,353,350.39 | \$47,067.22  |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |                          |  |                |              |
| MAJOR GROUP:  | 40                       | Railroad Transportation  |                |              |
|   | Other                    |  | \$212,882.65   | \$4,257.66   |
|   | Total for MAJOR GROUP 40 |  | \$212,882.65   | \$4,257.66   |
| 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   | \$399,940.67   | \$7,998.84   |
|   | 4225                     | General Warehousing and Storage  | \$50,383.84    | \$1,007.69   |
|   | Other                    |  | N/A            | N/A          |
|   | Total for MAJOR GROUP 42 |  | \$456,124.76   | \$9,122.54   |
| MAJOR GROUP:  | 44                       | Water Transportation   |                |              |
|   | 4499                     | Water Transportation Services, NEC   | \$15,304.08    | \$306.08     |
|   | Total for MAJOR GROUP 44 |  | \$15,304.08    | \$306.08     |
| 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  | \$739,233.90   | \$14,784.67  |
|   | 4813                     | Telephone Communications, Except Radiotelephone                                | \$1,119,890.98 | \$22,397.85  |
|   | 4841                     | Cable and Other Pay Television Services  | \$200,041.50   | \$4,000.83   |
|   | 4899                     | Communications Services, NEC   | \$24,627.77    | \$492.54     |
|   | Other                    |  | \$9,848.80     | \$196.98     |
|   | Total for MAJOR GROUP 48 |  | \$2,093,642.95 | \$41,872.87  |
| MAJOR GROUP:  | 49                       | Electric, Gas, And Sanitary Services   |                |              |
|   | Other                    |  | \$3,302,891.80 | \$66,057.86  |
|   | Total for MAJOR GROUP 49 |  | \$3,302,891.80 | \$66,057.86  |
|   | Total for DIVISION E     |  | \$6,090,833.20 | \$121,816.75 |
| DIVISION: F      Wholesale Trade  |                          |  |                |              |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods  |                |              |
|   | 5012                     | Automobiles and Other Motor Vehicles   | \$25,372.59    | \$507.45     |
|   | 5013                     | Motor Vehicle Supplies and New Parts   | \$405,883.51   | \$8,117.69   |
|   | 5014                     | Tires and Tubes  | \$8,489.51     | \$169.79     |
|   | 5023                     | Homefurnishings  | \$1,640.65     | \$32.81      |
|   | 5032                     | Brick, Stone, and Related Construction Materials                               | \$36,397.89    | \$727.96     |
|   | 5044                     | Office Equipment   | \$128,649.49   | \$2,572.99   |
|   | 5045                     | Computers and Computer Peripheral Equipment and Software                       | \$80,350.58    | \$1,608.74   |
|   | 5046                     | Commercial Equipment, NEC  | \$63,706.90    | \$1,274.12   |
|   | 5047                     | Medical, Dental, and Hospital Equipment and Supplies                           | \$149,857.89   | \$2,997.17   |
|   | 5051                     | Metals Service Centers and Offices   | \$159,302.44   | \$3,186.06   |
|   | 5063                     | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$314,688.74   | \$6,293.81   |
|   | 5064                     | Electrical Appliances, Television and Radio Sets                               | \$2,771.96     | \$55.44      |
|   | 5072                     | Hardware   | \$49,597.80    | \$991.98     |
|   | 5074                     | Plumbing and Heating Equipment and Supplies                                    | \$571,907.61   | \$11,438.14  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Chamberlain - General <i>continued...</i></b>                                     |  |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |              |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$83,643.33    | \$1,672.85   |
| 5082   | Construction and Mining Machinery and Equipment              | \$136,147.74   | \$2,722.97   |
| 5083   | Farm and Garden Machinery and Equipment                      | \$29,676.24    | \$598.90     |
| 5084   | Industrial Machinery and Equipment                           | \$98,671.56    | \$1,973.43   |
| 5085   | Industrial Supplies  | \$16,472.01    | \$329.45     |
| 5087   | Service Establishment Equipment and Supplies                 | \$40,433.02    | \$808.68     |
| 5091   | Sporting and Recreational Goods and Supplies                 | \$33,395.64    | \$667.93     |
| 5092   | Toys and Hobby Goods and Supplies                            | \$13,433.00    | \$268.66     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals       | \$49,302.02    | \$986.04     |
| 5099   | Durable Goods, NEC   | \$71,947.64    | \$1,438.97   |
| Other  |  | \$246,207.09   | \$4,924.13   |
| Total for MAJOR GROUP 50   |  | \$2,817,946.85 | \$56,366.16  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |              |
| 5112   | Stationery and Office Supplies                               | \$5,395.51     | \$107.91     |
| 5113   | Industrial and Personal Service Paper                        | \$8,599.71     | \$172.00     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries           | \$419,217.54   | \$8,384.33   |
| 5131   | Piece Goods, Notions, and Other Dry Goods                    | \$1,258.15     | \$25.17      |
| 5136   | Men's and Boys' Clothing and Furnishings                     | \$10,979.75    | \$219.61     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories   | \$20,910.43    | \$418.22     |
| 5139   | Footwear   | \$7,722.45     | \$154.45     |
| 5141   | Groceries, General Line                                      | \$351,659.29   | \$7,033.17   |
| 5142   | Packaged Frozen Foods  | \$63,432.00    | \$1,268.64   |
| 5145   | Confectionery  | \$11,838.06    | \$236.75     |
| 5149   | Groceries and Related Products, NEC                          | \$14,735.70    | \$294.67     |
| 5169   | Chemicals and Allied Products, NEC                           | \$3,169.00     | \$63.38      |
| 5191   | Farm Supplies  | \$1,053,128.48 | \$21,062.56  |
| 5192   | Books, Periodicals, and Newspapers                           | \$1,979.08     | \$39.58      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies               | \$855.00       | \$17.10      |
| 5194   | Tobacco and Tobacco Products                                 | \$3,404.81     | \$68.09      |
| 5199   | Nondurable Goods, NEC  | \$49,404.93    | \$988.11     |
| Other  |  | \$145,799.00   | \$2,916.01   |
| Total for MAJOR GROUP 51   |  | \$2,173,488.89 | \$43,469.75  |
| Total for DIVISION F   |  | \$4,991,435.74 | \$99,835.91  |
| <b>DIVISION: G Retail Trade</b>  |  |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |              |
| 5211   | Lumber and Other Building Materials Dealers                  | \$2,884,145.88 | \$57,682.93  |
| 5231   | Paint, Glass, and Wallpaper Stores                           | \$113,941.71   | \$2,278.84   |
| 5251   | Hardware Stores  | \$2,830,138.26 | \$56,602.76  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores              | \$6,801.68     | \$136.04     |
| Total for MAJOR GROUP 52   |  | \$5,835,027.53 | \$116,700.57 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |              |
| 5311   | Department Stores  | \$497,146.66   | \$9,942.95   |
| 5331   | Variety Stores   | \$2,889,738.51 | \$57,794.77  |
| 5399   | Miscellaneous General Merchandise Stores                     | \$4,152,673.96 | \$83,053.50  |
| Total for MAJOR GROUP 53   |  | \$7,539,559.13 | \$150,791.22 |
| MAJOR GROUP: 54 Food Stores  |  |                |              |
| 5411   | Grocery Stores   | \$9,158,971.98 | \$183,179.41 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners        | \$306,171.81   | \$6,123.43   |
| 5431   | Fruit and Vegetable Markets                                  | \$22,757.59    | \$455.15     |
| 5441   | Candy, Nut, and Confectionery Stores                         | \$5,065.70     | \$101.31     |
| 5461   | Retail Bakeries  | \$75,244.71    | \$1,504.92   |
| 5499   | Miscellaneous Food Stores                                    | \$108,983.27   | \$2,192.59   |
| Total for MAJOR GROUP 54   |  | \$9,677,195.06 | \$193,556.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |              |
| 5511   | Motor Vehicle Dealers  | \$1,223,363.74 | \$24,467.27  |
| 5531   | Auto and Home Supply Stores                                  | \$571,186.43   | \$11,423.74  |
| 5541   | Gasoline Service Station                                     | \$2,597,773.99 | \$51,955.49  |
| 5599   | Automotive Dealers, NEC                                      | \$769.39       | \$15.39      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Chamberlain - General continued...

DIVISION: G

Retail Trade continued...

Other

<

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due     |
|--|--|--|--|----------------|-------------|
| <b>Chamberlain - General <i>continued...</i></b>                             |  |  |  |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b>   |  |  |  |                |             |
| <b>Other</b>   |  |  |  | \$1,742.35     | \$34.85     |
| Total for MAJOR GROUP 63   |  |  |  | \$1,742.35     | \$34.85     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                       |  |  |  |                |             |
| <b>6411</b> Insurance Agents, Brokers, and Service                           |  |  |  | \$39,934.97    | \$814.72    |
| Total for MAJOR GROUP 64   |  |  |  | \$39,934.97    | \$814.72    |
| MAJOR GROUP: 65 Real Estate  |  |  |  |                |             |
| <b>6531</b> Real Estate Agents and Managers                                  |  |  |  | \$402,374.75   | \$8,047.50  |
| <b>6541</b> Title Abstract Offices   |  |  |  | \$116,090.79   | \$2,321.81  |
| <b>Other</b>   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 65   |  |  |  | \$519,019.62   | \$10,380.39 |
| MAJOR GROUP: 67 Holding And Other Investment Offices                         |  |  |  |                |             |
| <b>6794</b> Patent Owners and Lessors  |  |  |  | \$45,717.42    | \$914.35    |
| <b>Other</b>   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 67   |  |  |  | \$111,538.92   | \$2,230.78  |
| Total for DIVISION H   |  |  |  | \$731,418.37   | \$14,647.47 |
| <b>DIVISION: I Services</b>  |  |  |  |                |             |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places      |  |  |  |                |             |
| <b>7011</b> Hotels and Motels  |  |  |  | \$3,198,719.06 | \$63,974.37 |
| <b>Other</b>   |  |  |  | \$886,257.36   | \$17,725.15 |
| Total for MAJOR GROUP 70   |  |  |  | \$4,084,976.42 | \$81,699.52 |
| MAJOR GROUP: 72 Personal Services  |  |  |  |                |             |
| <b>7217</b> Carpet and Upholstery Cleaning                                   |  |  |  | \$18,241.19    | \$364.82    |
| <b>7221</b> Photographic Studios, Portrait                                   |  |  |  | \$32,846.71    | \$656.91    |
| <b>7231</b> Beauty Shops   |  |  |  | \$450,380.77   | \$9,007.61  |
| <b>7299</b> Miscellaneous Personal Services, NEC                             |  |  |  | \$165,366.70   | \$3,307.29  |
| <b>Other</b>   |  |  |  | \$837,794.54   | \$16,755.89 |
| Total for MAJOR GROUP 72   |  |  |  | \$1,504,629.91 | \$30,092.52 |
| MAJOR GROUP: 73 Business Services  |  |  |  |                |             |
| <b>7311</b> Advertising Agencies   |  |  |  | \$3,373.53     | \$67.48     |
| <b>7319</b> Advertising, NEC   |  |  |  | \$22,120.04    | \$442.39    |
| <b>7322</b> Adjustment and Collection Services                               |  |  |  | \$10,924.22    | \$218.47    |
| <b>7331</b> Direct Mail Advertising Services                                 |  |  |  | \$4,634.36     | \$92.70     |
| <b>7334</b> Photocopying and Duplicating Services                            |  |  |  | \$1,286.56     | \$25.73     |
| <b>7335</b> Commercial Photography   |  |  |  | \$484.96       | \$9.70      |
| <b>7336</b> Commercial Art and Graphic Design                                |  |  |  | \$442.81       | \$8.85      |
| <b>7342</b> Disinfecting and Pest Control Services                           |  |  |  | \$59,229.47    | \$1,184.67  |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |  |  |  | \$301,979.83   | \$6,039.63  |
| <b>7353</b> Heavy Construction Equipment Rental and Leasing                  |  |  |  | \$4,094.52     | \$81.89     |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |  |  |  | \$339,919.83   | \$7,297.58  |
| <b>7363</b> Help Supply Services   |  |  |  | \$30,973.24    | \$619.48    |
| <b>7371</b> Computer Programming Services                                    |  |  |  | \$55,828.71    | \$1,116.60  |
| <b>7372</b> Prepackaged Software   |  |  |  | \$374,236.03   | \$7,492.30  |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |  |  |  | \$48,844.38    | \$976.91    |
| <b>7378</b> Computer Maintenance and Repair                                  |  |  |  | \$1,574.06     | \$31.47     |
| <b>7379</b> Computer Related Services, NEC                                   |  |  |  | \$150,946.48   | \$3,018.99  |
| <b>7381</b> Detective, Guard, and Armored Car Services                       |  |  |  | \$13,474.50    | \$269.49    |
| <b>7382</b> Security Systems Services  |  |  |  | \$34,347.36    | \$686.97    |
| <b>7384</b> Photofinishing Laboratories                                      |  |  |  | \$32,946.65    | \$658.95    |
| <b>7389</b> Miscellaneous Business Services                                  |  |  |  | \$1,384,105.25 | \$27,682.25 |
| <b>Other</b>   |  |  |  | \$97,349.98    | \$1,947.00  |
| Total for MAJOR GROUP 73   |  |  |  | \$2,973,116.77 | \$59,969.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                     |  |  |  |                |             |
| <b>7532</b> Top, Body, and Upholstery Repair Shops and Paint Shops           |  |  |  | \$343,859.88   | \$6,877.20  |
| <b>7534</b> Tire Retreading and Repair Shops                                 |  |  |  | \$1,042,898.26 | \$20,857.95 |
| <b>7538</b> General Automotive Repair Shops                                  |  |  |  | \$1,710,408.81 | \$34,208.18 |
| <b>7549</b> Automotive Services, Except Repair and Carwashes                 |  |  |  | \$27,578.89    | \$551.57    |
| <b>Other</b>   |  |  |  | \$51,732.03    | \$1,034.66  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable         | Tax Due      |
|---|--------------|--|--|-----------------|--------------|
| <b>Chamberlain - General continued...</b> |              |  |  |                 |              |
| <b>DIVISION: I Services continued...</b>  |              |  |  |                 |              |
| Total for MAJOR GROUP 75                  |              |  |  | \$3,176,477.87  | \$63,529.56  |
| MAJOR GROUP:                              | 76           | Miscellaneous Repair Services  |  |                 |              |
|   | <b>7622</b>  | Radio and Television Repair Shops  |  | \$1,442.54      | \$28.85      |
|   | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops                |  | \$2,775.30      | \$55.51      |
|   | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                                |  | \$23,292.87     | \$465.86     |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                                     |  | \$129,987.27    | \$2,599.76   |
|   | <b>Other</b> |  |  | \$11,625.10     | \$232.51     |
| Total for MAJOR GROUP 76                  |              |  |  | \$169,123.08    | \$3,382.49   |
| MAJOR GROUP:                              | 78           | Motion Pictures  |  |                 |              |
|   | <b>Other</b> |  |  | \$120,027.41    | \$2,400.54   |
| Total for MAJOR GROUP 78                  |              |  |  | \$120,027.41    | \$2,400.54   |
| MAJOR GROUP:                              | 79           | Amusement And Recreation Services  |  |                 |              |
|   | <b>7929</b>  | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$6,409.26      | \$128.19     |
|   | <b>7991</b>  | Physical Fitness Facilities  |  | \$90,032.67     | \$1,800.67   |
|   | <b>7999</b>  | Amusement and Recreation Services, NEC                                     |  | \$163,970.38    | \$3,279.40   |
|   | <b>Other</b> |  |  | \$25,290.30     | \$505.80     |
| Total for MAJOR GROUP 79                  |              |  |  | \$285,702.61    | \$5,714.06   |
| MAJOR GROUP:                              | 80           | Health Services  |  |                 |              |
|   | <b>8042</b>  | Offices and Clinics of Optometrists  |  | \$44,434.93     | \$888.70     |
|   | <b>Other</b> |  |  | \$368,587.58    | \$7,371.77   |
| Total for MAJOR GROUP 80                  |              |  |  | \$413,022.51    | \$8,260.47   |
| MAJOR GROUP:                              | 81           | Legal Services   |  |                 |              |
|   | <b>8111</b>  | Legal Services   |  | \$532,797.24    | \$10,655.94  |
| Total for MAJOR GROUP 81                  |              |  |  | \$532,797.24    | \$10,655.94  |
| MAJOR GROUP:                              | 82           | Educational Services   |  |                 |              |
|   | <b>8221</b>  | Colleges, Universities, and Professional Schools                           |  | \$968.28        | \$19.37      |
|   | <b>8299</b>  | Schools and Educational Services NEC                                       |  | \$19,918.09     | \$398.36     |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 82                  |              |  |  | \$20,951.12     | \$419.03     |
| MAJOR GROUP:                              | 83           | Social Services  |  |                 |              |
|   | <b>8322</b>  | Individual and Family Social Services                                      |  | \$2,115.36      | \$42.31      |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 83                  |              |  |  | \$2,128.26      | \$42.57      |
| MAJOR GROUP:                              | 86           | Membership Organizations   |  |                 |              |
|   | <b>8641</b>  | Civic, Social, and Fraternal Associations                                  |  | \$15,508.73     | \$310.18     |
|   | <b>8661</b>  | Religious Organizations  |  | \$16,238.69     | \$324.79     |
|   | <b>Other</b> |  |  | \$269.72        | \$5.39       |
| Total for MAJOR GROUP 86                  |              |  |  | \$32,017.14     | \$640.36     |
| MAJOR GROUP:                              | 87           | Engineering, Accounting, Research, Management, And Related Services        |  |                 |              |
|   | <b>8711</b>  | Engineering Services   |  | \$62,958.45     | \$1,259.17   |
|   | <b>8713</b>  | Surveying Services   |  | \$16,129.15     | \$322.58     |
|   | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                             |  | \$824,403.93    | \$16,488.10  |
|   | <b>8734</b>  | Testing Laboratories   |  | \$8,197.49      | \$163.96     |
|   | <b>8741</b>  | Management Services  |  | \$28,690.69     | \$573.81     |
|   | <b>8742</b>  | Management Consulting Services   |  | \$19,609.96     | \$392.21     |
|   | <b>8748</b>  | Business Consulting Services, NEC  |  | \$4,576.19      | \$91.53      |
|   | <b>Other</b> |  |  | \$3,607.73      | \$72.15      |
| Total for MAJOR GROUP 87                  |              |  |  | \$968,173.59    | \$19,363.51  |
| MAJOR GROUP:                              | 88           | Private Households   |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 88                  |              |  |  | N/A             | N/A          |
| MAJOR GROUP:                              | 89           | Miscellaneous Services   |  |                 |              |
|   | <b>8999</b>  | Services, NEC  |  | \$144,051.24    | \$2,880.99   |
| Total for MAJOR GROUP 89                  |              |  |  | \$144,051.24    | \$2,880.99   |
| Total for DIVISION I                      |              |  |  | \$14,442,969.78 | \$289,366.55 |

**DIVISION: J Public Administration**



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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |  |   | Taxable | Tax Due |
|--|--|---|---------|---------|
| <b>Chamberlain - General <i>continued...</i></b> |  |   |         |         |
| <b>DIVISION: J</b>                               | <b>Public Administration <i>continued...</i></b> |   |         |         |
| MAJOR GROUP:                                     | 96   | Administration Of Economic Programs         |         |         |
| <b>Other</b>                                     |  |   | N/A     | N/A     |
|  |  | Total for MAJOR GROUP 96                    | N/A     | N/A     |
| MAJOR GROUP:                                     | 97   | National Security And International Affairs |         |         |
| <b>Other</b>                                     |  |   | N/A     | N/A     |
|  |  | Total for MAJOR GROUP 97                    | N/A     | N/A     |
|  |  | Total for DIVISION J                        | N/A     | N/A     |

## Chamberlain - General Recap

|   |  |                 |                |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,700,344.38  | \$34,006.93    |
| B | Mining   | \$3,440.49      | \$68.81        |
| C | Construction   | \$2,099,895.24  | \$42,146.67    |
| D | Manufacturing  | \$2,353,350.39  | \$47,067.22    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,090,833.20  | \$121,816.75   |
| F | Wholesale Trade  | \$4,991,435.74  | \$99,835.91    |
| G | Retail Trade   | \$48,620,973.11 | \$972,837.15   |
| H | Finance, Insurance, And Real Estate                                  | \$731,418.37    | \$14,647.47    |
| I | Services   | \$14,442,969.78 | \$289,366.55   |
|   | Other  | \$3,993.00      | \$79.87        |
|   | Total for Chamberlain - General                                      | \$81,038,653.70 | \$1,621,873.33 |

## Chamberlain - Gross Receipts

|                            |   |  |                |             |
|----------------------------|---|--|----------------|-------------|
| <b>DIVISION: D</b>         | <b>Manufacturing</b>  |  |                |             |
| MAJOR GROUP:               | 20  | Food And Kindred Products  |                |             |
| <b>Other</b>               |   |  | N/A            | N/A         |
|                            |   | Total for MAJOR GROUP 20   | N/A            | N/A         |
| MAJOR GROUP:               | 27  | Printing, Publishing, And Allied Industries  |                |             |
| <b>Other</b>               |   |  | N/A            | N/A         |
|                            |   | Total for MAJOR GROUP 27   | N/A            | N/A         |
| MAJOR GROUP:               | 38  | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
| <b>Other</b>               |   |  | N/A            | N/A         |
|                            |   | Total for MAJOR GROUP 38   | N/A            | N/A         |
|                            |   | Total for DIVISION D   | \$1,999.86     | \$20.00     |
| <b>DIVISION: E</b>         | <b>Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |                |             |
| MAJOR GROUP:               | 40  | Railroad Transportation  |                |             |
| <b>Other</b>               |   |  | N/A            | N/A         |
|                            |   | Total for MAJOR GROUP 40   | N/A            | N/A         |
| MAJOR GROUP:               | 48  | Communications   |                |             |
| <b>Other</b>               |   |  | N/A            | N/A         |
|                            |   | Total for MAJOR GROUP 48   | N/A            | N/A         |
|                            |   | Total for DIVISION E   | N/A            | N/A         |
| <b>DIVISION: F</b>         | <b>Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP:               | 50  | Wholesale Trade-durable Goods  |                |             |
| <b>Other</b>               |   |  | N/A            | N/A         |
|                            |   | Total for MAJOR GROUP 50   | N/A            | N/A         |
|                            |   | Total for DIVISION F   | N/A            | N/A         |
| <b>DIVISION: G</b>         | <b>Retail Trade</b>   |  |                |             |
| MAJOR GROUP:               | 53  | General Merchandise Stores   |                |             |
| <b>Other</b>               |   |  | \$41,773.12    | \$417.74    |
|                            |   | Total for MAJOR GROUP 53   | \$41,773.12    | \$417.74    |
| MAJOR GROUP:               | 54  | Food Stores  |                |             |
| <b>5411 Grocery Stores</b> |   |  | \$1,285,162.28 | \$12,851.66 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable         | Tax Due      |
|---|--------------|---|--------------------------|-----------------|--------------|
| <b>Chamberlain - Gross Receipts <i>continued...</i></b>     |              |   |                          |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |                          |                 |              |
|   | <b>5461</b>  | Retail Bakeries   |                          | \$70,461.87     | \$704.61     |
|   |              |   | Total for MAJOR GROUP 54 | \$1,355,624.15  | \$13,556.27  |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations        |                          |                 |              |
|   | <b>5541</b>  | Gasoline Service Station                                |                          | \$826,349.93    | \$8,263.46   |
|   |              |   | Total for MAJOR GROUP 55 | \$826,349.93    | \$8,263.46   |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                            |                          |                 |              |
|   | <b>Other</b> |   |                          | N/A             | N/A          |
|   |              |   | Total for MAJOR GROUP 56 | N/A             | N/A          |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                              |                          |                 |              |
|   | <b>5812</b>  | Eating Places   |                          | \$7,998,927.57  | \$79,989.29  |
|   | <b>Other</b> |   |                          | N/A             | N/A          |
|   |              |   | Total for MAJOR GROUP 58 | \$8,171,918.96  | \$81,719.20  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |                          |                 |              |
|   | <b>5921</b>  | Liquor Stores   |                          | \$605,188.52    | \$6,051.91   |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           |                          | \$65,959.76     | \$659.60     |
|   | <b>Other</b> |   |                          | \$77,937.80     | \$779.39     |
|   |              |   | Total for MAJOR GROUP 59 | \$749,086.08    | \$7,490.90   |
|   |              |   | Total for DIVISION G     | \$11,161,165.75 | \$111,611.70 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |                          |                 |              |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |                          |                 |              |
|   | <b>Other</b> |   |                          | N/A             | N/A          |
|   |              |   | Total for MAJOR GROUP 64 | N/A             | N/A          |
| MAJOR GROUP:  | 65           | Real Estate   |                          |                 |              |
|   | <b>Other</b> |   |                          | N/A             | N/A          |
|   |              |   | Total for MAJOR GROUP 65 | N/A             | N/A          |
|   |              |   | Total for DIVISION H     | N/A             | N/A          |
| <b>DIVISION: I      Services</b>                            |              |   |                          |                 |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |                 |              |
|   | <b>7011</b>  | Hotels and Motels                                       |                          | \$3,112,198.05  | \$31,121.99  |
|   | <b>Other</b> |   |                          | N/A             | N/A          |
|   |              |   | Total for MAJOR GROUP 70 | \$3,953,249.45  | \$39,532.49  |
| MAJOR GROUP:  | 72           | Personal Services                                       |                          |                 |              |
|   | <b>Other</b> |   |                          | N/A             | N/A          |
|   |              |   | Total for MAJOR GROUP 72 | N/A             | N/A          |
| MAJOR GROUP:  | 73           | Business Services                                       |                          |                 |              |
|   | <b>Other</b> |   |                          | \$753,158.48    | \$7,531.59   |
|   |              |   | Total for MAJOR GROUP 73 | \$753,158.48    | \$7,531.59   |
| MAJOR GROUP:  | 78           | Motion Pictures   |                          |                 |              |
|   | <b>Other</b> |   |                          | N/A             | N/A          |
|   |              |   | Total for MAJOR GROUP 78 | N/A             | N/A          |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                       |                          |                 |              |
|   | <b>7999</b>  | Amusement and Recreation Services, NEC                  |                          | \$108,220.05    | \$1,082.20   |
|   | <b>Other</b> |   |                          | N/A             | N/A          |
|   |              |   | Total for MAJOR GROUP 79 | \$110,890.75    | \$1,108.91   |
| MAJOR GROUP:  | 80           | Health Services   |                          |                 |              |
|   | <b>Other</b> |   |                          | N/A             | N/A          |
|   |              |   | Total for MAJOR GROUP 80 | N/A             | N/A          |
| MAJOR GROUP:  | 89           | Miscellaneous Services                                  |                          |                 |              |
|   | <b>Other</b> |   |                          | N/A             | N/A          |
|   |              |   | Total for MAJOR GROUP 89 | N/A             | N/A          |
|   |              |   | Total for DIVISION I     | \$4,877,263.72  | \$48,772.64  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |               | Taxable         | Tax Due      |
|---|---------------|-----------------|--------------|
| <b>Chamberlain - Gross Receipts Recap</b> |               |                 |              |
| D   | Manufacturing | \$1,999.86      | \$20.00      |
| G   | Retail Trade  | \$11,161,165.75 | \$111,611.70 |
| I   | Services      | \$4,877,263.72  | \$48,772.64  |
|   | Other         | \$13,827.67     | \$138.28     |
| Total for Chamberlain - Gross Receipts    |               | \$16,054,257.00 | \$160,542.62 |

|                          |  |  |                |
|--------------------------|--|--|----------------|
| <b>Chamberlain Recap</b> |  |  |                |
| A                        | Agriculture, Forestry, And Fishing                                   |  | \$34,006.93    |
| B                        | Mining   |  | \$68.81        |
| C                        | Construction   |  | \$42,146.67    |
| D                        | Manufacturing  |  | \$47,087.22    |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$121,816.75   |
| F                        | Wholesale Trade  |  | \$99,835.91    |
| G                        | Retail Trade   |  | \$1,084,448.85 |
| H                        | Finance, Insurance, And Real Estate                                  |  | \$14,647.47    |
| I                        | Services   |  | \$338,139.19   |
|                          | Other  |  | \$218.15       |
| Total for Chamberlain    |  |  | \$1,782,415.95 |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable     | Tax Due  |
|--|--------------|---|--------------------------|-------------|----------|
| <b>Chancellor - General</b>                                |              |   |                          |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |             |          |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 01 | N/A         | N/A      |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 02 | N/A         | N/A      |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |             |          |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$5,353.25  | \$107.05 |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$5,691.67  | \$113.83 |
|  | <b>Other</b> |   |                          | \$15,080.58 | \$301.62 |
|  |              |   | Total for MAJOR GROUP 07 | \$26,125.50 | \$522.50 |
|  |              |   | Total for DIVISION A     | \$26,518.00 | \$530.35 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |             |          |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 14 | N/A         | N/A      |
|  |              |   | Total for DIVISION B     | N/A         | N/A      |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |             |          |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 15 | N/A         | N/A      |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |             |          |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$8,038.68  | \$160.78 |
|  | <b>1731</b>  | Electrical Work   |                          | \$4,181.06  | \$83.61  |
|  | <b>1793</b>  | Glass and Glazing Work  |                          | \$2,989.58  | \$59.79  |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$4,118.25  | \$82.37  |
|  | <b>Other</b> |   |                          | \$4,808.89  | \$96.17  |
|  |              |   | Total for MAJOR GROUP 17 | \$24,136.46 | \$482.72 |
|  |              |   | Total for DIVISION C     | \$24,282.46 | \$485.64 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |             |          |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |             |          |
|  | <b>Other</b> |   |                          | \$652.95    | \$13.06  |
|  |              |   | Total for MAJOR GROUP 20 | \$652.95    | \$13.06  |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |             |          |
|  | <b>Other</b> |   |                          | 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 |                          |             |          |
|  | <b>Other</b> |   |                          | \$3,954.38  | \$79.09  |
|  |              |   | Total for MAJOR GROUP 23 | \$3,954.38  | \$79.09  |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |             |          |
|  | <b>Other</b> |   |                          | \$3,315.84  | \$66.32  |
|  |              |   | Total for MAJOR GROUP 24 | \$3,315.84  | \$66.32  |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 25 | N/A         | N/A      |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |             |          |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$8,434.11  | \$168.68 |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,220.22  | \$24.41  |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$536.89    | \$10.74  |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,331.22  | \$26.62  |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$16,719.11 | \$334.39 |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$688.75    | \$13.78  |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$1,441.50  | \$28.83  |
|  | <b>2771</b>  | Greeting Cards  |                          | \$532.30    | \$10.64  |
|  | <b>Other</b> |   |                          | N/A         | N/A      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due    |
|--|--------------|--|--|--------------|------------|
| <b>Chancellor - General <i>continued...</i></b>  |              |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |            |
| Total for MAJOR GROUP 27   |              |  |  | \$33,182.00  | \$663.65   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |  |              |            |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$210.50     | \$4.21     |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 28   |              |  |  | \$5,955.00   | \$119.10   |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |  |              |            |
|  | <b>Other</b> |  |  | \$4,672.96   | \$93.46    |
| Total for MAJOR GROUP 30   |              |  |  | \$4,672.96   | \$93.46    |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|  | <b>3273</b>  | Ready-Mixed Concrete   |  | \$44,238.04  | \$884.77   |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 32   |              |  |  | \$48,369.04  | \$967.39   |
| MAJOR GROUP:   | 33           | Primary Metal Industries   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 33   |              |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 34   |              |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
|  | <b>Other</b> |  |  | 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                            |  |              |            |
|  | <b>Other</b> |  |  | \$1,456.67   | \$29.14    |
| Total for MAJOR GROUP 36   |              |  |  | \$1,456.67   | \$29.14    |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |              |            |
|  | <b>Other</b> |  |  | 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 |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 38   |              |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |            |
|  | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$465.35     | \$9.31     |
|  | <b>Other</b> |  |  | \$3,092.26   | \$61.84    |
| Total for MAJOR GROUP 39   |              |  |  | \$3,557.61   | \$71.15    |
| Total for DIVISION D   |              |  |  | \$138,681.20 | \$2,773.66 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |            |
| MAJOR GROUP:   | 40           | Railroad Transportation  |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 40   |              |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |              |            |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$201,126.80 | \$4,022.52 |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 42   |              |  |  | \$202,858.28 | \$4,057.16 |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |              |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications   |  |              |            |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$89,870.13  | \$1,797.40 |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$2,480.87   | \$49.62    |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$114,517.25 | \$2,290.33 |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$3,847.30   | \$76.94    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |              |  |  | \$212,959.55 | \$4,259.17 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Chancellor - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |             |
| Total for MAJOR GROUP 49   |  | N/A            | N/A         |
| Total for DIVISION E   |  | \$1,101,547.35 | \$22,030.92 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                |             |
| 5012   | Automobiles and Other Motor Vehicles   | \$561.38       | \$11.23     |
| 5013   | Motor Vehicle Supplies and New Parts   | \$3,741.14     | \$74.82     |
| 5044   | Office Equipment   | \$32,965.20    | \$659.31    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$7,891.48     | \$157.83    |
| 5049   | Professional Equipment and Supplies, NEC                                       | \$7,964.99     | \$159.31    |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$27,021.50    | \$540.43    |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$4,417.85     | \$88.36     |
| 5085   | Industrial Supplies  | \$447.70       | \$8.95      |
| 5087   | Service Establishment Equipment and Supplies                                   | \$693.30       | \$13.87     |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$2,675.39     | \$53.52     |
| 5092   | Toys and Hobby Goods and Supplies  | \$6,915.01     | \$138.28    |
| 5099   | Durable Goods, NEC   | \$4,168.29     | \$83.37     |
| Other  |  | \$106,052.25   | \$2,121.05  |
| Total for MAJOR GROUP 50   |  | \$205,515.48   | \$4,110.33  |
| MAJOR GROUP:   | 51      Wholesale Trade-non-durable Goods                                      |                |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$762.98       | \$15.26     |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$1,215.91     | \$24.31     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$15,954.71    | \$319.10    |
| 5139   | Footwear   | \$1,004.45     | \$20.09     |
| 5142   | Packaged Frozen Foods  | \$1,005.50     | \$20.11     |
| Other  |  | \$40,963.45    | \$823.96    |
| Total for MAJOR GROUP 51   |  | \$60,907.00    | \$1,222.83  |
| Total for DIVISION F   |  | \$266,422.48   | \$5,333.16  |
| <b>DIVISION: G      Retail Trade</b>   |  |                |             |
| MAJOR GROUP:   | 52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$122,581.03   | \$2,451.62  |
| 5251   | Hardware Stores  | \$68,798.01    | \$1,375.94  |
| Other  |  | \$3,575.43     | \$71.51     |
| Total for MAJOR GROUP 52   |  | \$194,954.47   | \$3,899.07  |
| MAJOR GROUP:   | 53      General Merchandise Stores   |                |             |
| 5311   | Department Stores  | \$41,193.74    | \$823.89    |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$2,818.33     | \$56.37     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  | \$44,681.68    | \$893.66    |
| MAJOR GROUP:   | 54      Food Stores  |                |             |
| 5441   | Candy, Nut, and Confectionery Stores   | \$872.42       | \$17.45     |
| 5499   | Miscellaneous Food Stores  | \$5,262.77     | \$105.09    |
| Other  |  | \$667,839.45   | \$13,356.78 |
| Total for MAJOR GROUP 54   |  | \$673,974.64   | \$13,479.32 |
| MAJOR GROUP:   | 55      Automotive Dealers And Gasoline Service Stations                       |                |             |
| 5531   | Auto and Home Supply Stores  | \$22,352.51    | \$447.03    |
| Other  |  | \$2,341.77     | \$49.20     |
| Total for MAJOR GROUP 55   |  | \$24,694.28    | \$496.23    |
| MAJOR GROUP:   | 56      Apparel And Accessory Stores   |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                  | \$768.10       | \$15.36     |
| 5621   | Women's Clothing Stores  | \$6,347.44     | \$126.94    |
| 5632   | Women's Accessory and Specialty Stores   | \$22,859.71    | \$457.19    |
| 5641   | Children's and Infants' Wear Stores  | \$1,015.80     | \$20.32     |
| 5651   | Family Clothing Stores   | \$40,284.82    | \$805.68    |
| 5661   | Shoe Stores  | \$4,998.33     | \$99.98     |
| 5699   | Miscellaneous Apparel and Accessory Stores                                     | \$5,951.23     | \$119.04    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable        | Tax Due     |
|---|--------------|---|--|----------------|-------------|
| <b>Chancellor - General <i>continued...</i></b>             |              |   |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |  |                |             |
| Total for MAJOR GROUP 56                                    |              |   |  | \$82,225.43    | \$1,644.51  |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores       |  |                |             |
|   | <b>5712</b>  | Furniture Stores  |  | \$43,906.25    | \$878.13    |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                    |  | \$21,869.74    | \$437.40    |
|   | <b>5722</b>  | Household Appliance Stores                              |  | \$31,691.45    | \$633.85    |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores      |  | \$9,316.63     | \$187.13    |
|   | <b>5734</b>  | Computer and Computer Software Stores                   |  | \$4,798.73     | \$95.98     |
|   | <b>5736</b>  | Musical Instruments Stores                              |  | \$4,282.61     | \$85.66     |
|   | <b>Other</b> |   |  | \$19,053.98    | \$381.09    |
| Total for MAJOR GROUP 57                                    |              |   |  | \$134,919.39   | \$2,699.24  |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                              |  |                |             |
|   | <b>5812</b>  | Eating Places   |  | \$560,782.88   | \$11,215.66 |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                                    |              |   |  | \$572,010.14   | \$11,440.21 |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |  |                |             |
|   | <b>5912</b>  | Drug Stores and Proprietary Stores                      |  | \$560.20       | \$11.21     |
|   | <b>5921</b>  | Liquor Stores   |  | \$1,525.89     | \$30.52     |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 |  | \$22,737.28    | \$480.16    |
|   | <b>5942</b>  | Book Stores   |  | \$4,799.67     | \$96.01     |
|   | <b>5943</b>  | Stationery Stores                                       |  | \$5,446.86     | \$108.93    |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                             |  | \$616.11       | \$12.33     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       |  | \$3,148.28     | \$62.97     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           |  | \$467,786.64   | \$9,355.99  |
|   | <b>5963</b>  | Direct Selling Establishments                           |  | \$18,767.58    | \$375.36    |
|   | <b>5984</b>  | Liquefied Petroleum Gas Dealers                         |  | \$66,816.80    | \$1,336.34  |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        |  | \$43,776.56    | \$880.17    |
|   | <b>Other</b> |   |  | \$1,094.73     | \$21.89     |
| Total for MAJOR GROUP 59                                    |              |   |  | \$637,076.60   | \$12,771.88 |
| Total for DIVISION G  |              |   |  | \$2,364,536.63 | \$47,324.12 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |  |                |             |
| MAJOR GROUP:  | 60           | Depository Institutions                                 |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                                    |              |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                      |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 61                                    |              |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 63           | Insurance Carriers                                      |  |                |             |
|   | <b>Other</b> |   |  | \$3,678.75     | \$73.60     |
| Total for MAJOR GROUP 63                                    |              |   |  | \$3,678.75     | \$73.60     |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 64                                    |              |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 65           | Real Estate   |  |                |             |
|   | <b>6531</b>  | Real Estate Agents and Managers                         |  | \$84,390.21    | \$1,687.80  |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                                    |              |   |  | \$84,462.21    | \$1,689.24  |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                    |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 67                                    |              |   |  | N/A            | N/A         |
| Total for DIVISION H  |              |   |  | \$109,671.92   | \$2,193.46  |
| <b>DIVISION: I      Services</b>                            |              |   |  |                |             |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                                    |              |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 72           | Personal Services                                       |  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   |  | Taxable        | Tax Due      |
|--|--------------------------|---|--|----------------|--------------|
| <b>Chancellor - General <i>continued...</i></b>      |                          |   |  |                |              |
| <b>DIVISION: I      Services <i>continued...</i></b> |                          |   |  |                |              |
|  | <b>7231</b>              | Beauty Shops  |  | \$9,436.70     | \$188.75     |
|  | <b>7299</b>              | Miscellaneous Personal Services, NEC                                |  | \$2,008.10     | \$40.16      |
|  | <b>Other</b>             |   |  | \$20,346.92    | \$406.94     |
|  | Total for MAJOR GROUP 72 |   |  | \$31,791.72    | \$635.85     |
| MAJOR GROUP:   | 73                       | Business Services   |  |                |              |
|  | <b>7311</b>              | Advertising Agencies  |  | \$559.86       | \$11.20      |
|  | <b>7342</b>              | Disinfecting and Pest Control Services                              |  | \$5,307.69     | \$106.15     |
|  | <b>7349</b>              | Building Cleaning and Maintenance Services, NEC                     |  | \$8,533.03     | \$170.67     |
|  | <b>7359</b>              | Equipment Rental and Leasing, NEC                                   |  | \$56,459.19    | \$1,129.19   |
|  | <b>7371</b>              | Computer Programming Services                                       |  | \$1,890.00     | \$37.80      |
|  | <b>7372</b>              | Prepackaged Software  |  | \$54,889.69    | \$1,097.80   |
|  | <b>7374</b>              | Computer Processing and Data Preparation and Processing Services    |  | \$165,954.34   | \$3,319.06   |
|  | <b>7379</b>              | Computer Related Services, NEC                                      |  | \$21,704.38    | \$434.09     |
|  | <b>7389</b>              | Miscellaneous Business Services                                     |  | \$44,601.93    | \$892.06     |
|  | <b>Other</b>             |   |  | (\$248,009.46) | (\$4,960.14) |
|  | Total for MAJOR GROUP 73 |   |  | \$111,890.65   | \$2,237.88   |
| MAJOR GROUP:   | 75                       | Automotive Repair, Services, And Parking                            |  |                |              |
|  | <b>7538</b>              | General Automotive Repair Shops                                     |  | \$1,222,090.27 | \$24,441.81  |
|  | <b>Other</b>             |   |  | \$5,134.91     | \$102.70     |
|  | Total for MAJOR GROUP 75 |   |  | \$1,227,225.18 | \$24,544.51  |
| MAJOR GROUP:   | 76                       | Miscellaneous Repair Services                                       |  |                |              |
|  | <b>7699</b>              | Repair Shops and Related Services, NEC                              |  | \$29,018.70    | \$580.37     |
|  | <b>Other</b>             |   |  | \$471.43       | \$9.43       |
|  | Total for MAJOR GROUP 76 |   |  | \$29,490.13    | \$589.80     |
| MAJOR GROUP:   | 78                       | Motion Pictures   |  |                |              |
|  | <b>Other</b>             |   |  | \$23,397.50    | \$467.95     |
|  | Total for MAJOR GROUP 78 |   |  | \$23,397.50    | \$467.95     |
| MAJOR GROUP:   | 79                       | Amusement And Recreation Services                                   |  |                |              |
|  | <b>7999</b>              | Amusement and Recreation Services, NEC                              |  | \$4,335.84     | \$86.72      |
|  | <b>Other</b>             |   |  | \$655.86       | \$13.12      |
|  | Total for MAJOR GROUP 79 |   |  | \$4,991.70     | \$99.84      |
| MAJOR GROUP:   | 80                       | Health Services   |  |                |              |
|  | <b>Other</b>             |   |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 80 |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 81                       | Legal Services  |  |                |              |
|  | <b>Other</b>             |   |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 81 |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 82                       | Educational Services  |  |                |              |
|  | <b>Other</b>             |   |  | \$1,124.00     | \$22.48      |
|  | Total for MAJOR GROUP 82 |   |  | \$1,124.00     | \$22.48      |
| MAJOR GROUP:   | 86                       | Membership Organizations  |  |                |              |
|  | <b>8661</b>              | Religious Organizations   |  | \$344.45       | \$6.89       |
|  | <b>Other</b>             |   |  | \$598.47       | \$11.98      |
|  | Total for MAJOR GROUP 86 |   |  | \$942.92       | \$18.87      |
| MAJOR GROUP:   | 87                       | Engineering, Accounting, Research, Management, And Related Services |  |                |              |
|  | <b>8711</b>              | Engineering Services  |  | \$1,035.15     | \$20.70      |
|  | <b>8713</b>              | Surveying Services  |  | \$10,440.38    | \$208.81     |
|  | <b>8721</b>              | Accounting, Auditing, and Bookkeeping Services                      |  | \$72,510.25    | \$1,450.21   |
|  | <b>8742</b>              | Management Consulting Services                                      |  | \$38,344.50    | \$766.89     |
|  | <b>8748</b>              | Business Consulting Services, NEC                                   |  | (\$5,690.50)   | (\$113.81)   |
|  | Total for MAJOR GROUP 87 |   |  | \$116,639.78   | \$2,332.80   |
| MAJOR GROUP:   | 89                       | Miscellaneous Services  |  |                |              |
|  | <b>8999</b>              | Services, NEC   |  | \$25,021.40    | \$500.44     |
|  | Total for MAJOR GROUP 89 |   |  | \$25,021.40    | \$500.44     |
|  | Total for DIVISION I     |   |  | \$1,596,791.38 | \$31,935.95  |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |  | Taxable        | Tax Due      |
|-----------------------------------|--|----------------|--------------|
| <b>Chancellor - General Recap</b> |  |                |              |
| A                                 | Agriculture, Forestry, And Fishing                                   | \$26,518.00    | \$530.35     |
| C                                 | Construction   | \$24,282.46    | \$485.64     |
| D                                 | Manufacturing  | \$138,681.20   | \$2,773.66   |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,101,547.35 | \$22,030.92  |
| F                                 | Wholesale Trade  | \$266,422.48   | \$5,333.16   |
| G                                 | Retail Trade   | \$2,364,536.63 | \$47,324.12  |
| H                                 | Finance, Insurance, And Real Estate                                  | \$109,671.92   | \$2,193.46   |
| I                                 | Services   | \$1,596,791.38 | \$31,935.95  |
|                                   | Other  | \$14,742.38    | \$294.85     |
| Total for Chancellor - General    |  | \$5,643,193.80 | \$112,902.11 |

**Chancellor - Gross Receipts**

**DIVISION: F Wholesale Trade**

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

N/A

N/A

Total for MAJOR GROUP 50

N/A

N/A

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

N/A

N/A

Total for MAJOR GROUP 51

N/A

N/A

Total for DIVISION F

N/A

N/A

**DIVISION: G Retail Trade**

MAJOR GROUP: 54 Food Stores

Other

N/A

N/A

Total for MAJOR GROUP 54

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other

\$237,214.04

\$2,372.14

Total for MAJOR GROUP 58

\$237,214.04

\$2,372.14

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

Other

\$1,224.78

\$12.24

N/A

N/A

Total for MAJOR GROUP 59

\$1,254.31

\$12.54

Total for DIVISION G

\$456,489.95

\$4,564.90

**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

Other

N/A

N/A

Total for MAJOR GROUP 73

N/A

N/A

Total for DIVISION I

N/A

N/A

**Chancellor - Gross Receipts Recap**

|                                       |              |              |            |
|---------------------------------------|--------------|--------------|------------|
| G                                     | Retail Trade | \$456,489.95 | \$4,564.90 |
|                                       | Other        | \$1,515.16   | \$15.15    |
| Total for Chancellor - Gross Receipts |              | \$458,005.11 | \$4,580.05 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                         |  | Taxable              | Tax Due      |
|-------------------------|--|----------------------|--------------|
| <hr/>                   |  |                      |              |
| <b>Chancellor Recap</b> |  |                      |              |
| <hr/>                   |  |                      |              |
| A                       | Agriculture, Forestry, And Fishing                                   |                      | \$530.35     |
| C                       | Construction   |                      | \$485.64     |
| D                       | Manufacturing  |                      | \$2,773.66   |
| E                       | Transportation, Communications, Electric, Gas, And Sanitary Services |                      | \$22,030.92  |
| F                       | Wholesale Trade  |                      | \$5,333.16   |
| G                       | Retail Trade   |                      | \$51,889.02  |
| H                       | Finance, Insurance, And Real Estate                                  |                      | \$2,193.46   |
| I                       | Services   |                      | \$31,935.95  |
|                         | Other  |                      | \$310.00     |
|                         |  | <hr/>                |              |
|                         |  | Total for Chancellor | \$117,482.16 |
| <hr/>                   |  |                      |              |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Clark - General</b>                                     |              |   |                          |              |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |             |
|  | <b>Other</b> |   |                          | \$398.03     | \$7.96      |
|  |              |   | Total for MAJOR GROUP 01 | \$398.03     | \$7.96      |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A         |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |             |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$80,267.10  | \$1,605.33  |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$51,502.56  | \$1,030.05  |
|  | <b>Other</b> |   |                          | \$493,267.19 | \$9,865.40  |
|  |              |   | Total for MAJOR GROUP 07 | \$625,036.85 | \$12,500.78 |
| MAJOR GROUP:   | 09           | Fishing, Hunting, And Trapping  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 09 | N/A          | N/A         |
|  |              |   | Total for DIVISION A     | \$640,852.93 | \$12,817.10 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |             |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 13 | N/A          | N/A         |
|  |              |   | Total for DIVISION B     | N/A          | N/A         |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |             |
|  | <b>Other</b> |   |                          | \$1,765.35   | \$35.31     |
|  |              |   | Total for MAJOR GROUP 15 | \$1,765.35   | \$35.31     |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$26,131.48  | \$522.62    |
|  | <b>1731</b>  | Electrical Work   |                          | \$43,270.89  | \$930.48    |
|  | <b>1751</b>  | Carpentry Work  |                          | \$10,602.73  | \$212.06    |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$74,920.71  | \$1,498.42  |
|  | <b>Other</b> |   |                          | \$111,413.75 | \$2,245.77  |
|  |              |   | Total for MAJOR GROUP 17 | \$266,339.56 | \$5,409.35  |
|  |              |   | Total for DIVISION C     | \$268,104.91 | \$5,444.66  |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |             |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$4,000.69   | \$80.01     |
|  | <b>Other</b> |   |                          | \$7,453.41   | \$149.07    |
|  |              |   | Total for MAJOR GROUP 20 | \$11,454.10  | \$229.08    |
| MAJOR GROUP:   | 21           | Tobacco Products  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 21 | N/A          | N/A         |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |             |
|  | <b>Other</b> |   |                          | 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 |                          |              |             |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$5,075.53   | \$101.51    |
|  | <b>Other</b> |   |                          | (\$1,629.24) | (\$40.29)   |
|  |              |   | Total for MAJOR GROUP 23 | \$3,446.29   | \$61.22     |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|  | <b>2499</b>  | Wood Products, NEC  |                          | \$618.27     | \$12.36     |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 24 | \$718.77     | \$14.37     |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 25 | N/A          | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |  |  | Taxable      | Tax Due     |
|--|-------|--|--|--------------|-------------|
| Clark - General <i>continued...</i>                |       |  |  |              |             |
| DIVISION: D      Manufacturing <i>continued...</i> |       |  |  |              |             |
| MAJOR GROUP:                                       | 27    | Printing, Publishing, And Allied Industries  |  |              |             |
|  | 2711  | Newspapers: Publishing, or Publishing and Printing   |  |              | \$30,044.54 |
|  | 2721  | Periodicals: Publishing, or Publishing and Printing  |  |              | \$5,084.50  |
|  | 2731  | Books: Publishing, or Publishing and Printing  |  |              | \$2,301.11  |
|  | 2741  | Miscellaneous Publishing   |  |              | \$9,435.39  |
|  | 2752  | Commercial Printing, Lithographic  |  |              | \$96.07     |
|  | 2754  | Commercial Printing, Gravure   |  |              | \$1,830.44  |
|  | 2759  | Commercial Printing, NEC   |  |              | \$22,178.55 |
|  | 2771  | Greeting Cards   |  |              | \$1,035.30  |
|  | Other |  |  |              | \$3,388.85  |
|  |       |  |  |              |             |
| Total for MAJOR GROUP 27                           |       |  |  | \$75,394.75  | \$1,507.85  |
| MAJOR GROUP:                                       | 28    | Chemicals And Allied Products  |  |              |             |
|  | 2833  | Medicinal Chemicals and Botanical Products   |  |              | \$1,315.00  |
|  | 2844  | Perfumes, Cosmetics, and Other Toilet Preparations   |  |              | \$296.00    |
|  | Other |  |  |              | \$20,771.50 |
|  |       |  |  |              |             |
| Total for MAJOR GROUP 28                           |       |  |  | \$22,382.50  | \$447.65    |
| MAJOR GROUP:                                       | 29    | Petroleum Refining And Related Industries  |  |              |             |
|  | Other |  |  |              | N/A         |
|  |       |  |  |              |             |
| Total for MAJOR GROUP 29                           |       |  |  | N/A          | N/A         |
| MAJOR GROUP:                                       | 30    | Rubber And Miscellaneous Plastics Products   |  |              |             |
|  | 3089  | Plastics Products, NEC   |  |              | \$285.37    |
|  | Other |  |  |              | \$42,617.94 |
|  |       |  |  |              |             |
| Total for MAJOR GROUP 30                           |       |  |  | \$42,903.31  | \$894.59    |
| MAJOR GROUP:                                       | 31    | Leather And Leather Products   |  |              |             |
|  | Other |  |  |              | N/A         |
|  |       |  |  |              |             |
| Total for MAJOR GROUP 31                           |       |  |  | N/A          | N/A         |
| MAJOR GROUP:                                       | 32    | Stone, Clay, Glass, And Concrete Products  |  |              |             |
|  | Other |  |  |              | N/A         |
|  |       |  |  |              |             |
| Total for MAJOR GROUP 32                           |       |  |  | N/A          | N/A         |
| MAJOR GROUP:                                       | 34    | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
|  | 3499  | Fabricated Metal Products, NEC   |  |              | \$19,729.20 |
|  | Other |  |  |              | N/A         |
|  |       |  |  |              |             |
| Total for MAJOR GROUP 34                           |       |  |  | \$26,632.03  | \$532.64    |
| MAJOR GROUP:                                       | 35    | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
|  | 3523  | Farm Machinery and Equipment   |  |              | \$30,244.41 |
|  | 3545  | Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices                           |  |              | \$4,009.54  |
|  | 3577  | Computer Peripheral Equipment, NEC   |  |              | \$10,937.67 |
|  | Other |  |  |              | \$56,778.03 |
|  |       |  |  |              |             |
| Total for MAJOR GROUP 35                           |       |  |  | \$101,969.65 | \$2,061.44  |
| MAJOR GROUP:                                       | 36    | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
|  | Other |  |  |              | \$8,458.54  |
|  |       |  |  |              |             |
| Total for MAJOR GROUP 36                           |       |  |  | \$8,458.54   | \$169.18    |
| MAJOR GROUP:                                       | 37    | Transportation Equipment   |  |              |             |
|  | Other |  |  |              | \$2,495.83  |
|  |       |  |  |              |             |
| Total for MAJOR GROUP 37                           |       |  |  | \$2,495.83   | \$49.92     |
| MAJOR GROUP:                                       | 38    | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
|  | Other |  |  |              | \$3,018.97  |
|  |       |  |  |              |             |
| Total for MAJOR GROUP 38                           |       |  |  | \$3,018.97   | \$60.38     |
| MAJOR GROUP:                                       | 39    | Miscellaneous Manufacturing Industries   |  |              |             |
|  | 3949  | Sporting and Athletic Goods, NEC   |  |              | \$4,377.59  |
|  | 3999  | Manufacturing Industries, NEC  |  |              | \$2,335.95  |
|  | Other |  |  |              | \$4,848.40  |
|  |       |  |  |              |             |
| Total for MAJOR GROUP 39                           |       |  |  | \$11,561.94  | \$231.23    |
|  |       |  |  |              |             |
| Total for DIVISION D                               |       |  |  | \$406,816.49 | \$8,189.01  |

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Clark - General <i>continued...</i></b>   |              |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |  |                |             |
| MAJOR GROUP:   | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation     |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 41   |  | N/A            | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |  |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$149,251.29   | \$2,985.02  |
|  | <b>Other</b> |  |  | \$8,774.70     | \$175.49    |
|  |              | Total for MAJOR GROUP 42   |  | \$158,025.99   | \$3,160.51  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |             |
|  | <b>4499</b>  | Water Transportation Services, NEC   |  | \$4,999.75     | \$99.99     |
|  |              | Total for MAJOR GROUP 44   |  | \$4,999.75     | \$99.99     |
| MAJOR GROUP:   | 45           | Transportation By Air  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 45   |  | N/A            | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$296,238.31   | \$5,924.79  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$729,426.81   | \$14,588.51 |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$91,976.78    | \$1,839.55  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$44,711.28    | \$894.19    |
|  | <b>Other</b> |  |  | \$7,042.90     | \$140.86    |
|  |              | Total for MAJOR GROUP 48   |  | \$1,169,396.08 | \$23,387.90 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>Other</b> |  |  | \$1,693,265.14 | \$33,865.32 |
|  |              | Total for MAJOR GROUP 49   |  | \$1,693,265.14 | \$33,865.32 |
|  |              | Total for DIVISION E   |  | \$3,031,509.64 | \$60,630.18 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$2,495.62     | \$49.90     |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$6,538.44     | \$130.78    |
|  | <b>5014</b>  | Tires and Tubes  |  | \$3,198.90     | \$63.98     |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$17,470.00    | \$349.40    |
|  | <b>5044</b>  | Office Equipment   |  | \$16,841.80    | \$336.84    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$37,734.21    | \$754.69    |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$4,170.03     | \$83.41     |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$183,768.56   | \$3,675.40  |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$735,374.40   | \$14,707.52 |
|  | <b>5072</b>  | Hardware   |  | \$7,492.37     | \$161.38    |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$303,045.24   | \$6,060.91  |
|  | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |  | \$122,633.30   | \$2,452.70  |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment                                |  | \$7,076.08     | \$141.52    |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$36,312.08    | \$726.26    |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$303,077.08   | \$6,078.96  |
|  | <b>5085</b>  | Industrial Supplies  |  | \$176,348.18   | \$3,526.98  |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |  | \$22,387.80    | \$447.75    |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$13,599.72    | \$272.03    |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |  | \$7,658.00     | \$153.16    |
|  | <b>5099</b>  | Durable Goods, NEC   |  | \$22,091.29    | \$441.84    |
|  | <b>Other</b> |  |  | \$50,796.67    | \$1,015.94  |
|  |              | Total for MAJOR GROUP 50   |  | \$2,080,109.77 | \$41,631.35 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |                |             |
|  | <b>5112</b>  | Stationery and Office Supplies   |  | \$1,246.74     | \$24.94     |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$24,077.85    | \$481.56    |
|  | <b>5131</b>  | Piece Goods, Notions, and Other Dry Goods                                      |  | \$403.48       | \$8.07      |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       |  | \$4,556.27     | \$91.14     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$12,215.42    | \$244.32    |
|  | <b>5139</b>  | Footwear   |  | \$4,113.70     | \$82.27     |
|  | <b>5142</b>  | Packaged Frozen Foods  |  | \$26,599.06    | \$531.98    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable        | Tax Due     |
|--|--------------|--|----------------|-------------|
| <b>Clark - General <i>continued...</i></b>             |              |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |              |  |                |             |
|  | <b>5149</b>  | Groceries and Related Products, NEC                                  | \$17,167.34    | \$343.35    |
|  | <b>5153</b>  | Grain and Field Beans  | \$167,799.45   | \$3,356.00  |
|  | <b>5169</b>  | Chemicals and Allied Products, NEC                                   | \$17,492.82    | \$350.37    |
|  | <b>5191</b>  | Farm Supplies  | \$34,385.09    | \$687.68    |
|  | <b>5193</b>  | Flowers, Nursery Stock, and Florists' Supplies                       | \$1,221.00     | \$24.42     |
|  | <b>5199</b>  | Nondurable Goods, NEC  | \$3,067.33     | \$61.33     |
|  | <b>Other</b> |  | \$41,641.66    | \$859.46    |
| Total for MAJOR GROUP 51                               |              |  | \$355,987.21   | \$7,146.89  |
| Total for DIVISION F                                   |              |  | \$2,436,096.98 | \$48,778.24 |
| <b>DIVISION: G Retail Trade</b>                        |              |  |                |             |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                          | \$431,536.15   | \$8,630.73  |
|  | <b>5251</b>  | Hardware Stores  | \$653,352.19   | \$13,067.05 |
|  | <b>Other</b> |  | \$29,718.20    | \$594.36    |
| Total for MAJOR GROUP 52                               |              |  | \$1,114,606.54 | \$22,292.14 |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |                |             |
|  | <b>5311</b>  | Department Stores  | \$181,509.68   | \$3,631.64  |
|  | <b>5331</b>  | Variety Stores   | \$1,516,990.90 | \$30,339.85 |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                             | \$16,552.18    | \$331.05    |
| Total for MAJOR GROUP 53                               |              |  | \$1,715,052.76 | \$34,302.54 |
| MAJOR GROUP:   | 54           | Food Stores  |                |             |
|  | <b>5411</b>  | Grocery Stores   | \$2,281,773.96 | \$45,635.47 |
|  | <b>5421</b>  | Meat and Fish Markets, Including Freezer Provisioners                | \$30,137.62    | \$602.75    |
|  | <b>5431</b>  | Fruit and Vegetable Markets  | \$24,316.05    | \$486.32    |
|  | <b>5441</b>  | Candy, Nut, and Confectionery Stores                                 | \$2,170.39     | \$43.41     |
|  | <b>5461</b>  | Retail Bakeries  | \$436.15       | \$8.72      |
|  | <b>5499</b>  | Miscellaneous Food Stores  | \$15,249.39    | \$304.99    |
| Total for MAJOR GROUP 54                               |              |  | \$2,354,083.56 | \$47,081.66 |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                     |                |             |
|  | <b>5531</b>  | Auto and Home Supply Stores  | \$1,654,827.42 | \$33,096.57 |
|  | <b>5541</b>  | Gasoline Service Station   | \$2,261,461.39 | \$45,229.22 |
|  | <b>Other</b> |  | \$8,152.75     | \$163.06    |
| Total for MAJOR GROUP 55                               |              |  | \$3,924,441.56 | \$78,488.85 |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |                |             |
|  | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                        | \$1,536.11     | \$30.72     |
|  | <b>5621</b>  | Women's Clothing Stores  | \$152,271.38   | \$3,045.44  |
|  | <b>5632</b>  | Women's Accessory and Specialty Stores                               | \$98,476.93    | \$1,969.57  |
|  | <b>5641</b>  | Children's and Infants' Wear Stores                                  | \$7,034.14     | \$140.69    |
|  | <b>5651</b>  | Family Clothing Stores   | \$76,634.23    | \$1,532.71  |
|  | <b>5661</b>  | Shoe Stores  | \$12,801.29    | \$256.05    |
|  | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           | \$31,429.38    | \$629.57    |
| Total for MAJOR GROUP 56                               |              |  | \$380,183.46   | \$7,604.75  |
| MAJOR GROUP:   | 57           | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
|  | <b>5712</b>  | Furniture Stores   | \$121,392.04   | \$2,427.86  |
|  | <b>5719</b>  | Miscellaneous Homefurnishings Stores                                 | \$37,585.33    | \$751.71    |
|  | <b>5722</b>  | Household Appliance Stores   | \$105,660.60   | \$2,113.25  |
|  | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores                   | \$22,211.14    | \$444.29    |
|  | <b>5734</b>  | Computer and Computer Software Stores                                | \$14,030.59    | \$280.62    |
|  | <b>5736</b>  | Musical Instruments Stores   | \$2,333.80     | \$46.67     |
|  | <b>Other</b> |  | \$24,724.61    | \$494.49    |
| Total for MAJOR GROUP 57                               |              |  | \$327,938.11   | \$6,558.89  |
| MAJOR GROUP:   | 58           | Eating And Drinking Places   |                |             |
|  | <b>5812</b>  | Eating Places  | \$508,005.21   | \$10,160.12 |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                               |              |  | \$771,583.77   | \$15,431.70 |
| MAJOR GROUP:   | 59           | Miscellaneous Retail   |                |             |
|  | <b>5912</b>  | Drug Stores and Proprietary Stores                                   | \$18,109.85    | \$362.20    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable         | Tax Due      |
|--|--------------------------|--|--|-----------------|--------------|
| Clark - General <i>continued...</i>                  |                          |  |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                 |              |
|  | 5921                     | Liquor Stores  |  | \$2,324,448.03  | \$46,488.98  |
|  | 5932                     | Used Merchandise Stores  |  | \$23,381.37     | \$467.62     |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                          |  | \$49,312.03     | \$988.28     |
|  | 5942                     | Book Stores  |  | \$4,969.27      | \$99.39      |
|  | 5943                     | Stationery Stores  |  | \$54,020.23     | \$1,080.41   |
|  | 5944                     | Jewelry Stores   |  | \$1,775.81      | \$35.51      |
|  | 5945                     | Hobby, Toy, and Game Stores                                      |  | \$3,653.72      | \$73.08      |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                |  | \$6,194.94      | \$123.90     |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$1,983,841.59  | \$39,684.70  |
|  | 5962                     | Automatic Merchandise Machine Operators                          |  | \$5,624.85      | \$112.52     |
|  | 5963                     | Direct Selling Establishments                                    |  | \$168,781.08    | \$3,375.74   |
|  | 5992                     | Florists   |  | \$114,260.30    | \$2,285.18   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$632,146.78    | \$12,653.80  |
|  | Other                    |  |  | \$1,597.49      | \$31.95      |
|  | Total for MAJOR GROUP 59 |  |  | \$5,392,117.34  | \$107,863.26 |
|  | Total for DIVISION G     |  |  | \$15,980,007.10 | \$319,623.79 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                 |              |
| MAJOR GROUP:   | 60                       | Depository Institutions  |  |                 |              |
|  | Other                    |  |  | \$20,310.54     | \$406.22     |
|  | Total for MAJOR GROUP 60 |  |  | \$20,310.54     | \$406.22     |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |  |                 |              |
|  | 6141                     | Personal Credit Institutions                                     |  | \$5,405.74      | \$108.11     |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 61 |  |  | \$123,929.24    | \$2,478.58   |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |  |                 |              |
|  | Other                    |  |  | \$513.00        | \$10.26      |
|  | Total for MAJOR GROUP 63 |  |  | \$513.00        | \$10.26      |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |  |                 |              |
|  | 6411                     | Insurance Agents, Brokers, and Service                           |  | \$56,565.99     | \$1,132.61   |
|  | Total for MAJOR GROUP 64 |  |  | \$56,565.99     | \$1,132.61   |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                 |              |
|  | 6531                     | Real Estate Agents and Managers                                  |  | \$69,970.60     | \$1,399.42   |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 65 |  |  | \$165,294.60    | \$3,305.90   |
|  | Total for DIVISION H     |  |  | \$366,613.37    | \$7,333.57   |
| DIVISION: I      Services                            |                          |  |  |                 |              |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                 |              |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 70 |  |  | N/A             | N/A          |
| MAJOR GROUP:   | 72                       | Personal Services  |  |                 |              |
|  | 7221                     | Photographic Studios, Portrait                                   |  | \$35,426.33     | \$708.52     |
|  | 7231                     | Beauty Shops   |  | \$124,113.77    | \$2,482.28   |
|  | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$27,292.60     | \$545.86     |
|  | Other                    |  |  | \$558,927.25    | \$11,178.55  |
|  | Total for MAJOR GROUP 72 |  |  | \$745,759.95    | \$14,915.21  |
| MAJOR GROUP:   | 73                       | Business Services  |  |                 |              |
|  | 7311                     | Advertising Agencies   |  | \$3,094.98      | \$61.89      |
|  | 7322                     | Adjustment and Collection Services                               |  | \$4,988.54      | \$99.78      |
|  | 7342                     | Disinfecting and Pest Control Services                           |  | \$16,782.36     | \$335.64     |
|  | 7349                     | Building Cleaning and Maintenance Services, NEC                  |  | \$29,947.41     | \$598.95     |
|  | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$340,117.73    | \$6,802.34   |
|  | 7371                     | Computer Programming Services                                    |  | \$16,031.98     | \$320.64     |
|  | 7372                     | Prepackaged Software   |  | \$124,917.14    | \$2,498.39   |
|  | 7374                     | Computer Processing and Data Preparation and Processing Services |  | \$11,787.66     | \$235.80     |
|  | 7378                     | Computer Maintenance and Repair                                  |  | \$1,022.49      | \$20.45      |
|  | 7379                     | Computer Related Services, NEC                                   |  | \$103,348.26    | \$2,066.98   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable        | Tax Due     |
|--|--------------|---|--|----------------|-------------|
| <b>Clark - General <i>continued...</i></b>           |              |   |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |  |                |             |
|  | <b>7381</b>  | Detective, Guard, and Armored Car Services                          |  | \$4,166.50     | \$83.33     |
|  | <b>7384</b>  | Photofinishing Laboratories   |  | \$15,067.09    | \$301.35    |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$74,986.32    | \$1,499.74  |
|  | <b>Other</b> |   |  | \$17,253.93    | \$345.12    |
|  |              | Total for MAJOR GROUP 73  |  | \$763,512.39   | \$15,270.40 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |  |                |             |
|  | <b>7515</b>  | Passenger Car Leasing   |  | \$11,167.00    | \$223.34    |
|  | <b>7538</b>  | General Automotive Repair Shops                                     |  | \$17,957.41    | \$359.16    |
|  | <b>7542</b>  | Carwashes   |  | \$22,370.89    | \$448.34    |
|  | <b>Other</b> |   |  | \$640,258.70   | \$12,805.18 |
|  |              | Total for MAJOR GROUP 75  |  | \$691,754.00   | \$13,836.02 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |  |                |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              |  | \$330,842.47   | \$6,616.84  |
|  | <b>Other</b> |   |  | \$360,714.36   | \$7,214.31  |
|  |              | Total for MAJOR GROUP 76  |  | \$691,556.83   | \$13,831.15 |
| MAJOR GROUP:   | 78           | Motion Pictures   |  |                |             |
|  | <b>Other</b> |   |  | \$50,213.08    | \$1,004.27  |
|  |              | Total for MAJOR GROUP 78  |  | \$50,213.08    | \$1,004.27  |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |  |                |             |
|  | <b>Other</b> |   |  | \$379,132.44   | \$7,582.66  |
|  |              | Total for MAJOR GROUP 79  |  | \$379,132.44   | \$7,582.66  |
| MAJOR GROUP:   | 80           | Health Services   |  |                |             |
|  | <b>Other</b> |   |  | \$106,911.65   | \$2,138.24  |
|  |              | Total for MAJOR GROUP 80  |  | \$106,911.65   | \$2,138.24  |
| MAJOR GROUP:   | 81           | Legal Services  |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 81  |  | N/A            | N/A         |
| MAJOR GROUP:   | 82           | Educational Services  |  |                |             |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |  | \$516.29       | \$10.33     |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 82  |  | \$784.04       | \$15.69     |
| MAJOR GROUP:   | 83           | Social Services   |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 83  |  | N/A            | N/A         |
| MAJOR GROUP:   | 86           | Membership Organizations  |  |                |             |
|  | <b>8661</b>  | Religious Organizations   |  | \$9,621.51     | \$192.44    |
|  | <b>Other</b> |   |  | \$1,540.22     | \$30.81     |
|  |              | Total for MAJOR GROUP 86  |  | \$11,161.73    | \$223.25    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
|  | <b>8711</b>  | Engineering Services  |  | \$114,766.66   | \$2,295.33  |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$182,369.55   | \$3,647.40  |
|  | <b>8734</b>  | Testing Laboratories  |  | \$11,377.54    | \$227.57    |
|  | <b>8742</b>  | Management Consulting Services                                      |  | \$103,004.84   | \$2,060.09  |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |  | \$124,341.00   | \$2,486.82  |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 87  |  | \$538,025.01   | \$10,760.52 |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |  |                |             |
|  | <b>8999</b>  | Services, NEC   |  | \$54,161.44    | \$1,083.23  |
|  |              | Total for MAJOR GROUP 89  |  | \$54,161.44    | \$1,083.23  |
|  |              | Total for DIVISION I  |  | \$4,317,702.00 | \$86,355.25 |
| <b>DIVISION: J      Public Administration</b>        |              |   |  |                |             |
| MAJOR GROUP:   | 91           | Executive, Legislative, And General Government, Except Finance      |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 91  |  | N/A            | N/A         |
|  |              | Total for DIVISION J  |  | N/A            | N/A         |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                              |  | Taxable         | Tax Due      |
|------------------------------|--|-----------------|--------------|
| <hr/>                        |  |                 |              |
| <b>Clark - General Recap</b> |  |                 |              |
| <hr/>                        |  |                 |              |
| A                            | Agriculture, Forestry, And Fishing                                   | \$640,852.93    | \$12,817.10  |
| C                            | Construction   | \$268,104.91    | \$5,444.66   |
| D                            | Manufacturing  | \$406,816.49    | \$8,189.01   |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,031,509.64  | \$60,630.18  |
| F                            | Wholesale Trade  | \$2,436,096.98  | \$48,778.24  |
| G                            | Retail Trade   | \$15,980,007.10 | \$319,623.79 |
| H                            | Finance, Insurance, And Real Estate                                  | \$366,613.37    | \$7,333.57   |
| I                            | Services   | \$4,317,702.00  | \$86,355.25  |
|                              | Other  | \$504.45        | \$10.09      |
| Total for Clark - General    |  | \$27,448,207.87 | \$549,181.89 |

|                    |  |  |              |
|--------------------|--|--|--------------|
| <hr/>              |  |  |              |
| <b>Clark Recap</b> |  |  |              |
| <hr/>              |  |  |              |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$12,817.10  |
| C                  | Construction   |  | \$5,444.66   |
| D                  | Manufacturing  |  | \$8,189.01   |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$60,630.18  |
| F                  | Wholesale Trade  |  | \$48,778.24  |
| G                  | Retail Trade   |  | \$319,623.79 |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$7,333.57   |
| I                  | Services   |  | \$86,355.25  |
|                    | Other  |  | \$10.09      |
| Total for Clark    |  |  | \$549,181.89 |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Clear Lake - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |            |
| Other   |  |  |  | \$1,272.90   | \$25.46    |
| Total for MAJOR GROUP 01  |  |  |  | \$1,272.90   | \$25.46    |
| 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  |  |  |  | \$82,877.68  | \$1,657.56 |
| 0782 Lawn and Garden Services   |  |  |  | \$125,364.64 | \$2,507.29 |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$26,097.15  | \$521.94   |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 07  |  |  |  | \$234,510.47 | \$4,690.21 |
| Total for DIVISION A  |  |  |  | \$327,429.33 | \$6,548.58 |
| <b>DIVISION: B Mining</b>   |  |  |  |              |            |
| MAJOR GROUP: 10 Metal Mining  |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 10  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 13 Oil And Gas Extraction  |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 13  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 14  |  |  |  | N/A          | N/A        |
| Total for DIVISION B  |  |  |  | \$72,291.77  | \$1,445.84 |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |            |
| Other   |  |  |  | \$37,438.96  | \$748.79   |
| Total for MAJOR GROUP 15  |  |  |  | \$37,438.96  | \$748.79   |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |              |            |
| Other   |  |  |  | \$80,491.37  | \$1,609.84 |
| Total for MAJOR GROUP 16  |  |  |  | \$80,491.37  | \$1,609.84 |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |            |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$110,888.51 | \$2,217.76 |
| 1731 Electrical Work  |  |  |  | \$12,767.10  | \$255.34   |
| 1751 Carpentry Work   |  |  |  | \$17,998.78  | \$359.99   |
| 1771 Concrete Work  |  |  |  | \$7,667.18   | \$153.35   |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$48,445.07  | \$968.91   |
| Other   |  |  |  | \$135,674.31 | \$2,713.49 |
| Total for MAJOR GROUP 17  |  |  |  | \$333,440.95 | \$6,668.84 |
| Total for DIVISION C  |  |  |  | \$451,371.28 | \$9,027.47 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$12,358.47  | \$247.17   |
| Total for MAJOR GROUP 20  |  |  |  | \$12,358.47  | \$247.17   |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$1,558.23   | \$31.16    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |                          | Taxable        | Tax Due     |
|---|----|--|--------------------------|----------------|-------------|
| <b>Clear Lake - General <i>continued...</i></b>           |    |  |                          |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |    |  |                          |                |             |
|   |    | <b>Other</b>   |                          | \$323.15       | \$7.90      |
|   |    |  | Total for MAJOR GROUP 23 | \$1,881.38     | \$39.06     |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture   |                          |                |             |
|   |    | <b>2499</b> Wood Products, NEC   |                          | \$279.08       | \$5.58      |
|   |    | <b>Other</b>   |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 24 | \$363.40       | \$7.27      |
| MAJOR GROUP:  | 25 | Furniture And Fixtures   |                          |                |             |
|   |    | <b>Other</b>   |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 25 | N/A            | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |                          |                |             |
|   |    | <b>2711</b> Newspapers: Publishing, or Publishing and Printing   |                          | \$92,268.99    | \$1,845.40  |
|   |    | <b>2721</b> Periodicals: Publishing, or Publishing and Printing  |                          | \$7,334.29     | \$146.69    |
|   |    | <b>2731</b> Books: Publishing, or Publishing and Printing  |                          | \$6,416.91     | \$128.36    |
|   |    | <b>2741</b> Miscellaneous Publishing   |                          | \$26,500.31    | \$530.02    |
|   |    | <b>2752</b> Commercial Printing, Lithographic  |                          | \$12,355.56    | \$247.10    |
|   |    | <b>2754</b> Commercial Printing, Gravure   |                          | \$1,641.54     | \$32.83     |
|   |    | <b>2759</b> Commercial Printing, NEC   |                          | \$10,588.18    | \$211.76    |
|   |    | <b>2771</b> Greeting Cards   |                          | \$9,177.36     | \$183.54    |
|   |    | <b>Other</b>   |                          | \$830.32       | \$16.61     |
|   |    |  | Total for MAJOR GROUP 27 | \$167,113.46   | \$3,342.31  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |                          |                |             |
|   |    | <b>2833</b> Medicinal Chemicals and Botanical Products   |                          | \$1,545.00     | \$30.90     |
|   |    | <b>2844</b> Perfumes, Cosmetics, and Other Toilet Preparations   |                          | \$338.00       | \$6.76      |
|   |    | <b>Other</b>   |                          | \$49,449.50    | \$988.99    |
|   |    |  | Total for MAJOR GROUP 28 | \$51,332.50    | \$1,026.65  |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |                          |                |             |
|   |    | <b>Other</b>   |                          | \$4,201.20     | \$84.03     |
|   |    |  | Total for MAJOR GROUP 30 | \$4,201.20     | \$84.03     |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |                          |                |             |
|   |    | <b>3273</b> Ready-Mixed Concrete   |                          | \$84,331.80    | \$1,686.64  |
|   |    | <b>Other</b>   |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 32 | \$88,206.80    | \$1,764.14  |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |                |             |
|   |    | <b>3429</b> Hardware, NEC  |                          | \$16,426.00    | \$328.52    |
|   |    | <b>Other</b>   |                          | \$1,237,852.47 | \$24,757.05 |
|   |    |  | Total for MAJOR GROUP 34 | \$1,254,278.47 | \$25,085.57 |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |                |             |
|   |    | <b>3523</b> Farm Machinery and Equipment   |                          | \$60,749.19    | \$1,214.97  |
|   |    | <b>Other</b>   |                          | \$75,265.90    | \$1,505.32  |
|   |    |  | Total for MAJOR GROUP 35 | \$136,015.09   | \$2,720.29  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |                |             |
|   |    | <b>Other</b>   |                          | \$435,830.63   | \$8,716.62  |
|   |    |  | Total for MAJOR GROUP 36 | \$435,830.63   | \$8,716.62  |
| MAJOR GROUP:  | 37 | Transportation Equipment   |                          |                |             |
|   |    | <b>Other</b>   |                          | \$21,936.06    | \$447.31    |
|   |    |  | Total for MAJOR GROUP 37 | \$21,936.06    | \$447.31    |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                |             |
|   |    | <b>Other</b>   |                          | \$263,563.17   | \$5,271.28  |
|   |    |  | Total for MAJOR GROUP 38 | \$263,563.17   | \$5,271.28  |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |                          |                |             |
|   |    | <b>3949</b> Sporting and Athletic Goods, NEC   |                          | \$457.49       | \$9.15      |
|   |    | <b>3999</b> Manufacturing Industries, NEC  |                          | \$171.00       | \$3.42      |
|   |    | <b>Other</b>   |                          | \$1,465.15     | \$29.30     |
|   |    |  | Total for MAJOR GROUP 39 | \$2,093.64     | \$41.87     |
|   |    |  | Total for DIVISION D     | \$2,439,861.20 | \$48,807.30 |

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Clear Lake - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |             |
| MAJOR GROUP:   | 42      Motor Freight Transportation And Warehousing                                       |                |             |
|  | <b>4212</b> Local Trucking Without Storage   | \$373,890.63   | \$7,477.83  |
|  | <b>4225</b> General Warehousing and Storage  | \$31,376.94    | \$627.54    |
|  | <b>Other</b>   | N/A            | N/A         |
|  | Total for MAJOR GROUP 42   | \$406,407.57   | \$8,128.17  |
| MAJOR GROUP:   | 44      Water Transportation   |                |             |
|  | <b>4499</b> Water Transportation Services, NEC   | \$5,139.77     | \$102.79    |
|  | Total for MAJOR GROUP 44   | \$5,139.77     | \$102.79    |
| MAJOR GROUP:   | 48      Communications   |                |             |
|  | <b>4812</b> Radiotelephone Communications  | \$279,607.63   | \$5,592.12  |
|  | <b>4813</b> Telephone Communications, Except Radiotelephone                                | \$1,577,291.89 | \$31,545.82 |
|  | <b>4841</b> Cable and Other Pay Television Services  | \$97,668.21    | \$1,953.37  |
|  | <b>4899</b> Communications Services, NEC   | \$26,060.20    | \$521.21    |
|  | <b>Other</b>   | \$3,948.75     | \$78.98     |
|  | Total for MAJOR GROUP 48   | \$1,984,576.68 | \$39,691.50 |
| MAJOR GROUP:   | 49      Electric, Gas, And Sanitary Services   |                |             |
|  | <b>4911</b> Electric Services  | \$248,610.99   | \$4,972.22  |
|  | <b>Other</b>   | \$1,505,903.10 | \$30,118.06 |
|  | Total for MAJOR GROUP 49   | \$1,754,514.09 | \$35,090.28 |
|  | Total for DIVISION E   | \$4,150,638.11 | \$83,012.74 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                |             |
|  | <b>5012</b> Automobiles and Other Motor Vehicles   | \$2,398.91     | \$47.98     |
|  | <b>5013</b> Motor Vehicle Supplies and New Parts   | \$4,567.50     | \$91.35     |
|  | <b>5031</b> Lumber, Plywood, Millwork, and Wood Panels                                     | \$10,064.86    | \$201.30    |
|  | <b>5032</b> Brick, Stone, and Related Construction Materials                               | \$32,184.02    | \$643.68    |
|  | <b>5044</b> Office Equipment   | \$52,962.43    | \$1,059.24  |
|  | <b>5045</b> Computers and Computer Peripheral Equipment and Software                       | \$42,252.94    | \$847.02    |
|  | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           | \$51,952.29    | \$1,039.04  |
|  | <b>5049</b> Professional Equipment and Supplies, NEC                                       | \$9,369.89     | \$187.41    |
|  | <b>5051</b> Metals Service Centers and Offices   | \$31,381.73    | \$627.63    |
|  | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$632,582.20   | \$12,651.64 |
|  | <b>5064</b> Electrical Appliances, Television and Radio Sets                               | \$1,310.97     | \$26.22     |
|  | <b>5065</b> Electronic Parts and Equipment, NEC  | \$362,506.67   | \$7,250.13  |
|  | <b>5072</b> Hardware   | \$8,661.39     | \$173.24    |
|  | <b>5074</b> Plumbing and Heating Equipment and Supplies                                    | \$115,093.51   | \$2,301.88  |
|  | <b>5082</b> Construction and Mining Machinery and Equipment                                | \$156,883.11   | \$3,137.66  |
|  | <b>5083</b> Farm and Garden Machinery and Equipment  | \$6,279.46     | \$125.60    |
|  | <b>5084</b> Industrial Machinery and Equipment   | \$42,965.47    | \$859.32    |
|  | <b>5085</b> Industrial Supplies  | \$26,656.77    | \$533.14    |
|  | <b>5087</b> Service Establishment Equipment and Supplies                                   | \$13,017.17    | \$260.35    |
|  | <b>5091</b> Sporting and Recreational Goods and Supplies                                   | \$15,776.56    | \$315.54    |
|  | <b>5092</b> Toys and Hobby Goods and Supplies  | \$6,524.37     | \$130.49    |
|  | <b>5099</b> Durable Goods, NEC   | \$97,625.32    | \$1,952.51  |
|  | <b>Other</b>   | \$69,892.42    | \$1,397.84  |
|  | Total for MAJOR GROUP 50   | \$1,792,909.96 | \$35,860.21 |
| MAJOR GROUP:   | 51      Wholesale Trade-non-durable Goods  |                |             |
|  | <b>5112</b> Stationery and Office Supplies   | \$5,926.89     | \$118.55    |
|  | <b>5113</b> Industrial and Personal Service Paper  | \$18,273.37    | \$365.48    |
|  | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$21,531.31    | \$430.63    |
|  | <b>5136</b> Men's and Boys' Clothing and Furnishings                                       | \$3,892.66     | \$77.85     |
|  | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     | \$7,212.10     | \$144.25    |
|  | <b>5139</b> Footwear   | \$7,809.65     | \$156.19    |
|  | <b>5141</b> Groceries, General Line  | \$29,360.03    | \$587.21    |
|  | <b>5142</b> Packaged Frozen Foods  | \$14,902.75    | \$298.06    |
|  | <b>5149</b> Groceries and Related Products, NEC  | \$29,150.16    | \$583.00    |
|  | <b>5169</b> Chemicals and Allied Products, NEC   | \$24,620.34    | \$492.41    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable        | Tax Due     |
|--|---|----------------|-------------|
| <b>Clear Lake - General <i>continued...</i></b>        |   |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |                |             |
| 5191   | Farm Supplies   | \$50,458.78    | \$1,009.19  |
| 5192   | Books, Periodicals, and Newspapers                                      | \$229.56       | \$4.60      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                          | \$1,958.50     | \$39.17     |
| 5199   | Nondurable Goods, NEC   | \$15,621.95    | \$312.45    |
| Other  |   | \$42,265.71    | \$845.32    |
| Total for MAJOR GROUP 51                               |   | \$273,213.76   | \$5,464.36  |
| Total for DIVISION F                                   |   | \$2,066,123.72 | \$41,324.57 |
| <b>DIVISION: G Retail Trade</b>                        |   |                |             |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211   | Lumber and Other Building Materials Dealers                             | \$726,744.03   | \$14,534.91 |
| 5251   | Hardware Stores   | \$286,957.57   | \$5,739.16  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                         | \$13,654.27    | \$273.07    |
| Other  |   | N/A            | N/A         |
| Total for MAJOR GROUP 52                               |   | \$1,029,847.97 | \$20,596.98 |
| MAJOR GROUP:   | 53 General Merchandise Stores   |                |             |
| 5311   | Department Stores   | \$300,844.28   | \$6,016.88  |
| 5331   | Variety Stores  | \$1,586,023.60 | \$31,720.49 |
| 5399   | Miscellaneous General Merchandise Stores                                | \$41,080.32    | \$821.62    |
| Total for MAJOR GROUP 53                               |   | \$1,927,948.20 | \$38,558.99 |
| MAJOR GROUP:   | 54 Food Stores  |                |             |
| 5411   | Grocery Stores  | \$4,007,380.24 | \$80,147.61 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                   | \$161,052.86   | \$3,221.08  |
| 5441   | Candy, Nut, and Confectionery Stores                                    | \$5,535.05     | \$110.71    |
| 5461   | Retail Bakeries   | \$17,051.39    | \$341.03    |
| 5499   | Miscellaneous Food Stores   | \$14,717.66    | \$294.49    |
| Other  |   | N/A            | N/A         |
| Total for MAJOR GROUP 54                               |   | \$4,207,010.44 | \$84,140.38 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5511   | Motor Vehicle Dealers   | \$967,049.69   | \$19,341.00 |
| 5531   | Auto and Home Supply Stores   | \$316,553.62   | \$6,331.06  |
| Other  |   | \$1,250,747.71 | \$25,014.96 |
| Total for MAJOR GROUP 55                               |   | \$2,534,351.02 | \$50,687.02 |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores   |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                           | \$2,554.55     | \$51.10     |
| 5621   | Women's Clothing Stores   | \$35,512.87    | \$710.28    |
| 5632   | Women's Accessory and Specialty Stores                                  | \$53,476.98    | \$1,069.54  |
| 5641   | Children's and Infants' Wear Stores                                     | \$6,466.08     | \$129.34    |
| 5651   | Family Clothing Stores  | \$65,373.33    | \$1,307.46  |
| 5661   | Shoe Stores   | \$18,249.81    | \$365.01    |
| 5699   | Miscellaneous Apparel and Accessory Stores                              | \$83,338.23    | \$1,667.75  |
| Total for MAJOR GROUP 56                               |   | \$264,971.85   | \$5,300.48  |
| MAJOR GROUP:   | 57 Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712   | Furniture Stores  | \$184,087.52   | \$3,681.78  |
| 5713   | Floor Coverings Stores  | \$20,069.45    | \$401.38    |
| 5719   | Miscellaneous Homefurnishings Stores                                    | \$63,412.97    | \$1,268.26  |
| 5722   | Household Appliance Stores  | \$72,821.79    | \$1,456.46  |
| 5731   | Radio, Television, and Consumer Electronics Stores                      | \$40,245.21    | \$804.90    |
| 5734   | Computer and Computer Software Stores                                   | \$417,610.25   | \$8,352.22  |
| 5736   | Musical Instruments Stores  | \$4,388.70     | \$87.78     |
| Other  |   | \$5,130.00     | \$102.60    |
| Total for MAJOR GROUP 57                               |   | \$807,765.89   | \$16,155.38 |
| MAJOR GROUP:   | 58 Eating And Drinking Places   |                |             |
| 5812   | Eating Places   | \$377,187.16   | \$7,543.73  |
| 5813   | Drinking Places   | \$379,763.38   | \$7,595.28  |
| Total for MAJOR GROUP 58                               |   | \$756,950.54   | \$15,139.01 |
| MAJOR GROUP:   | 59 Miscellaneous Retail   |                |             |
| 5921   | Liquor Stores   | \$2,382.42     | \$47.66     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable         | Tax Due      |
|---|--|--|-----------------|--------------|
| Clear Lake - General <i>continued...</i>  |  |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>                                 |  |  |                 |              |
| 5941 Sporting Goods Stores and Bicycle Shops                                      |  |  | \$174,334.14    | \$3,488.07   |
| 5942 Book Stores  |  |  | \$8,145.97      | \$162.88     |
| 5943 Stationery Stores  |  |  | \$103,994.62    | \$2,079.88   |
| 5944 Jewelry Stores   |  |  | \$1,513.73      | \$30.28      |
| 5945 Hobby, Toy, and Game Stores  |  |  | \$5,056.88      | \$101.13     |
| 5947 Gift, Novelty, and Souvenir Shops  |  |  | \$3,376.87      | \$67.55      |
| 5961 Catalog and Mail-Order Houses  |  |  | \$2,418,939.32  | \$48,388.29  |
| 5962 Automatic Merchandise Machine Operators                                      |  |  | \$41,496.89     | \$829.93     |
| 5963 Direct Selling Establishments  |  |  | \$175,870.96    | \$3,517.44   |
| 5999 Miscellaneous Retail Stores, NEC   |  |  | \$1,132,450.23  | \$22,662.33  |
| Other   |  |  | \$507,385.52    | \$10,147.72  |
| Total for MAJOR GROUP 59  |  |  | \$4,574,947.55  | \$91,523.16  |
| Total for DIVISION G  |  |  | \$16,103,793.46 | \$322,101.40 |
| DIVISION: H      Finance, Insurance, And Real Estate                              |  |  |                 |              |
| MAJOR GROUP:      60      Depository Institutions                                 |  |  |                 |              |
| Other   |  |  | \$19,497.18     | \$389.94     |
| Total for MAJOR GROUP 60  |  |  | \$19,497.18     | \$389.94     |
| MAJOR GROUP:      61      Non-depository Credit Institutions                      |  |  |                 |              |
| 6159 Miscellaneous Business Credit Institutions                                   |  |  | \$12,971.50     | \$259.43     |
| Other   |  |  | \$7,729.78      | \$154.63     |
| Total for MAJOR GROUP 61  |  |  | \$20,701.28     | \$414.06     |
| MAJOR GROUP:      63      Insurance Carriers                                      |  |  |                 |              |
| Other   |  |  | \$3,610.07      | \$72.21      |
| Total for MAJOR GROUP 63  |  |  | \$3,610.07      | \$72.21      |
| MAJOR GROUP:      64      Insurance Agents, Brokers, And Service                  |  |  |                 |              |
| 6411 Insurance Agents, Brokers, and Service                                       |  |  | \$5,703.50      | \$114.07     |
| Total for MAJOR GROUP 64  |  |  | \$5,703.50      | \$114.07     |
| MAJOR GROUP:      65      Real Estate   |  |  |                 |              |
| 6531 Real Estate Agents and Managers  |  |  | \$351,868.19    | \$7,037.37   |
| Other   |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 65  |  |  | \$451,057.98    | \$9,021.17   |
| 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  |  |  | \$500,685.50    | \$10,013.76  |
| DIVISION: I      Services   |  |  |                 |              |
| MAJOR GROUP:      70      Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |                 |              |
| Other   |  |  | \$260,407.55    | \$5,208.14   |
| Total for MAJOR GROUP 70  |  |  | \$260,407.55    | \$5,208.14   |
| MAJOR GROUP:      72      Personal Services                                       |  |  |                 |              |
| 7217 Carpet and Upholstery Cleaning   |  |  | \$12,499.27     | \$250.00     |
| 7221 Photographic Studios, Portrait   |  |  | \$20,761.40     | \$415.23     |
| 7231 Beauty Shops   |  |  | \$100,512.40    | \$2,010.27   |
| 7299 Miscellaneous Personal Services, NEC   |  |  | \$18,917.34     | \$378.33     |
| Other   |  |  | \$360,937.51    | \$7,218.76   |
| Total for MAJOR GROUP 72  |  |  | \$513,627.92    | \$10,272.59  |
| MAJOR GROUP:      73      Business Services                                       |  |  |                 |              |
| 7311 Advertising Agencies   |  |  | \$51,222.86     | \$1,024.44   |
| 7322 Adjustment and Collection Services   |  |  | \$2,120.00      | \$42.40      |
| 7342 Disinfecting and Pest Control Services                                       |  |  | \$18,837.86     | \$376.76     |
| 7349 Building Cleaning and Maintenance Services, NEC                              |  |  | \$83,430.22     | \$1,668.59   |
| 7353 Heavy Construction Equipment Rental and Leasing                              |  |  | \$901,446.28    | \$18,028.93  |
| 7359 Equipment Rental and Leasing, NEC  |  |  | \$2,446,241.47  | \$48,924.82  |
| 7371 Computer Programming Services  |  |  | \$71,041.74     | \$1,420.84   |
| 7372 Prepackaged Software   |  |  | \$134,328.37    | \$2,689.16   |
| 7373 Computer Integrated Systems Design   |  |  | \$280,330.52    | \$5,606.60   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |   | Taxable        | Tax Due      |
|---|--------------------------|---|----------------|--------------|
| <b>Clear Lake - General <i>continued...</i></b> |                          |   |                |              |
| <b>DIVISION: I Services <i>continued...</i></b> |                          |   |                |              |
|   | <b>7374</b>              | Computer Processing and Data Preparation and Processing Services    | \$83,420.11    | \$1,668.39   |
|   | <b>7377</b>              | Computer Rental and Leasing   | \$26,084.85    | \$521.68     |
|   | <b>7378</b>              | Computer Maintenance and Repair                                     | \$6,305.58     | \$126.09     |
|   | <b>7379</b>              | Computer Related Services, NEC                                      | \$130,106.04   | \$2,602.20   |
|   | <b>7381</b>              | Detective, Guard, and Armored Car Services                          | \$5,800.50     | \$116.01     |
|   | <b>7382</b>              | Security Systems Services   | \$252,096.75   | \$5,041.95   |
|   | <b>7389</b>              | Miscellaneous Business Services                                     | \$126,924.43   | \$2,556.83   |
|   | <b>Other</b>             |   | \$158,425.69   | \$3,168.54   |
|   | Total for MAJOR GROUP 73 |   | \$4,778,163.27 | \$95,584.23  |
| MAJOR GROUP:                                    | 75                       | Automotive Repair, Services, And Parking                            |                |              |
|   | <b>7538</b>              | General Automotive Repair Shops                                     | \$8,389.40     | \$167.78     |
|   | <b>Other</b>             |   | \$267,313.20   | \$5,346.26   |
|   | Total for MAJOR GROUP 75 |   | \$275,702.60   | \$5,514.04   |
| MAJOR GROUP:                                    | 76                       | Miscellaneous Repair Services                                       |                |              |
|   | <b>7629</b>              | Electrical and Electronic Repair Shops, NEC                         | \$49,295.13    | \$985.91     |
|   | <b>7692</b>              | Welding Repair  | \$262,330.67   | \$5,246.61   |
|   | <b>7699</b>              | Repair Shops and Related Services, NEC                              | \$172,622.93   | \$3,452.48   |
|   | <b>Other</b>             |   | \$847.00       | \$16.94      |
|   | Total for MAJOR GROUP 76 |   | \$485,095.73   | \$9,701.94   |
| MAJOR GROUP:                                    | 78                       | Motion Pictures   |                |              |
|   | <b>Other</b>             |   | \$69,562.45    | \$1,391.27   |
|   | Total for MAJOR GROUP 78 |   | \$69,562.45    | \$1,391.27   |
| MAJOR GROUP:                                    | 79                       | Amusement And Recreation Services                                   |                |              |
|   | <b>7999</b>              | Amusement and Recreation Services, NEC                              | \$99,459.62    | \$1,989.20   |
|   | <b>Other</b>             |   | \$25,190.26    | \$503.80     |
|   | Total for MAJOR GROUP 79 |   | \$124,649.88   | \$2,493.00   |
| MAJOR GROUP:                                    | 80                       | Health Services   |                |              |
|   | <b>Other</b>             |   | \$377,108.70   | \$7,542.19   |
|   | Total for MAJOR GROUP 80 |   | \$377,108.70   | \$7,542.19   |
| MAJOR GROUP:                                    | 81                       | Legal Services  |                |              |
|   | <b>8111</b>              | Legal Services  | \$676,542.99   | \$13,530.87  |
|   | Total for MAJOR GROUP 81 |   | \$676,542.99   | \$13,530.87  |
| MAJOR GROUP:                                    | 82                       | Educational Services  |                |              |
|   | <b>8299</b>              | Schools and Educational Services NEC                                | \$1,416.59     | \$28.33      |
|   | <b>Other</b>             |   | N/A            | N/A          |
|   | Total for MAJOR GROUP 82 |   | \$1,821.34     | \$36.43      |
| MAJOR GROUP:                                    | 83                       | Social Services   |                |              |
|   | <b>Other</b>             |   | N/A            | N/A          |
|   | Total for MAJOR GROUP 83 |   | N/A            | N/A          |
| MAJOR GROUP:                                    | 86                       | Membership Organizations  |                |              |
|   | <b>8661</b>              | Religious Organizations   | \$6,652.13     | \$133.05     |
|   | <b>Other</b>             |   | \$1,422.93     | \$28.47      |
|   | Total for MAJOR GROUP 86 |   | \$8,075.06     | \$161.52     |
| MAJOR GROUP:                                    | 87                       | Engineering, Accounting, Research, Management, And Related Services |                |              |
|   | <b>8711</b>              | Engineering Services  | \$1,162,841.67 | \$23,256.81  |
|   | <b>8721</b>              | Accounting, Auditing, and Bookkeeping Services                      | \$163,308.48   | \$3,266.17   |
|   | <b>8734</b>              | Testing Laboratories  | \$28,193.28    | \$568.34     |
|   | <b>8742</b>              | Management Consulting Services                                      | \$85,867.50    | \$1,717.34   |
|   | <b>8748</b>              | Business Consulting Services, NEC                                   | \$17,393.58    | \$347.86     |
|   | <b>Other</b>             |   | \$42,093.30    | \$841.88     |
|   | Total for MAJOR GROUP 87 |   | \$1,499,697.81 | \$29,998.40  |
| MAJOR GROUP:                                    | 89                       | Miscellaneous Services  |                |              |
|   | <b>8999</b>              | Services, NEC   | \$44,011.33    | \$880.24     |
|   | Total for MAJOR GROUP 89 |   | \$44,011.33    | \$880.24     |
|   | Total for DIVISION I     |   | \$9,114,565.63 | \$182,316.84 |

**DIVISION: J Public Administration**

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   | Taxable | Tax Due |
|---|--|---|---------|---------|
| <b>Clear Lake - General <i>continued...</i></b> |  |   |         |         |
| <b>DIVISION: J</b>                              | <b>Public Administration <i>continued...</i></b> |   |         |         |
| MAJOR GROUP:                                    | 96   | Administration Of Economic Programs         |         |         |
| <b>Other</b>                                    |  |   | N/A     | N/A     |
|   |  | Total for MAJOR GROUP 96                    | N/A     | N/A     |
| MAJOR GROUP:                                    | 97   | National Security And International Affairs |         |         |
| <b>Other</b>                                    |  |   | N/A     | N/A     |
|   |  | Total for MAJOR GROUP 97                    | N/A     | N/A     |
|   |  | Total for DIVISION J                        | N/A     | N/A     |

**Clear Lake - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$327,429.33    | \$6,548.58   |
| B | Mining   | \$72,291.77     | \$1,445.84   |
| C | Construction   | \$451,371.28    | \$9,027.47   |
| D | Manufacturing  | \$2,439,861.20  | \$48,807.30  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,150,638.11  | \$83,012.74  |
| F | Wholesale Trade  | \$2,066,123.72  | \$41,324.57  |
| G | Retail Trade   | \$16,103,793.46 | \$322,101.40 |
| H | Finance, Insurance, And Real Estate                                  | \$500,685.50    | \$10,013.76  |
| I | Services   | \$9,114,565.63  | \$182,316.84 |
|   | Other  | (\$740.05)      | (\$14.80)    |
|   | Total for Clear Lake - General                                       | \$35,226,019.95 | \$704,583.70 |

**Clear Lake - Gross Receipts**

|   |   |  |              |            |
|---|---|--|--------------|------------|
| <b>DIVISION: D</b>                        | <b>Manufacturing</b>  |  |              |            |
| MAJOR GROUP:                              | 20  | Food And Kindred Products                        |              |            |
| <b>Other</b>                              |   |  | N/A          | N/A        |
|   |   | Total for MAJOR GROUP 20                         | N/A          | N/A        |
|   |   | Total for DIVISION D                             | N/A          | N/A        |
| <b>DIVISION: E</b>                        | <b>Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |              |            |
| MAJOR GROUP:                              | 42  | Motor Freight Transportation And Warehousing     |              |            |
| <b>Other</b>                              |   |  | N/A          | N/A        |
|   |   | Total for MAJOR GROUP 42                         | N/A          | N/A        |
|   |   | Total for DIVISION E                             | N/A          | N/A        |
| <b>DIVISION: G</b>                        | <b>Retail Trade</b>   |  |              |            |
| MAJOR GROUP:                              | 53  | General Merchandise Stores                       |              |            |
| <b>Other</b>                              |   |  | N/A          | N/A        |
|   |   | Total for MAJOR GROUP 53                         | N/A          | N/A        |
| MAJOR GROUP:                              | 54  | Food Stores                                      |              |            |
| <b>Other</b>                              |   |  | \$353,727.74 | \$3,537.30 |
|   |   | Total for MAJOR GROUP 54                         | \$353,727.74 | \$3,537.30 |
| MAJOR GROUP:                              | 55  | Automotive Dealers And Gasoline Service Stations |              |            |
| <b>Other</b>                              |   |  | N/A          | N/A        |
|   |   | Total for MAJOR GROUP 55                         | N/A          | N/A        |
| MAJOR GROUP:                              | 56  | Apparel And Accessory Stores                     |              |            |
| <b>Other</b>                              |   |  | N/A          | N/A        |
|   |   | Total for MAJOR GROUP 56                         | N/A          | N/A        |
| MAJOR GROUP:                              | 58  | Eating And Drinking Places                       |              |            |
| <b>5812 Eating Places</b>                 |   |  | \$345,941.84 | \$3,459.41 |
| <b>Other</b>                              |   |  | N/A          | N/A        |
|   |   | Total for MAJOR GROUP 58                         | \$680,840.41 | \$6,808.39 |
| MAJOR GROUP:                              | 59  | Miscellaneous Retail                             |              |            |
| <b>5921 Liquor Stores</b>                 |   |  | \$1,309.31   | \$13.10    |
| <b>5961 Catalog and Mail-Order Houses</b> |   |  | \$3,739.04   | \$37.39    |
| <b>Other</b>                              |   |  | \$113,151.91 | \$1,131.53 |



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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |  |   | Taxable        | Tax Due      |
|--|--|---|----------------|--------------|
| Clear Lake - Gross Receipts <i>continued...</i>      |  |   |                |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |  |   |                |              |
| Total for MAJOR GROUP 59                             |  |   | \$118,200.26   | \$1,182.02   |
| Total for DIVISION G                                 |  |   | \$1,689,408.20 | \$16,894.12  |
| DIVISION: H      Finance, Insurance, And Real Estate |  |   |                |              |
| MAJOR GROUP:   | 64   | Insurance Agents, Brokers, And Service                  |                |              |
| Other  |  |   | N/A            | N/A          |
| Total for MAJOR GROUP 64                             |  |   | N/A            | N/A          |
| MAJOR GROUP:   | 65   | Real Estate   |                |              |
| Other  |  |   | N/A            | N/A          |
| Total for MAJOR GROUP 65                             |  |   | N/A            | N/A          |
| Total for DIVISION H                                 |  |   | N/A            | N/A          |
| DIVISION: I      Services                            |  |   |                |              |
| MAJOR GROUP:   | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |                |              |
| Other  |  |   | N/A            | N/A          |
| Total for MAJOR GROUP 70                             |  |   | N/A            | N/A          |
| MAJOR GROUP:   | 73   | Business Services                                       |                |              |
| Other  |  |   | N/A            | N/A          |
| Total for MAJOR GROUP 73                             |  |   | N/A            | N/A          |
| MAJOR GROUP:   | 76   | Miscellaneous Repair Services                           |                |              |
| Other  |  |   | N/A            | N/A          |
| Total for MAJOR GROUP 76                             |  |   | N/A            | N/A          |
| MAJOR GROUP:   | 80   | Health Services   |                |              |
| Other  |  |   | N/A            | N/A          |
| Total for MAJOR GROUP 80                             |  |   | N/A            | N/A          |
| Total for DIVISION I                                 |  |   | \$321,821.16   | \$3,218.21   |
| -----  |  |   |                |              |
| Clear Lake - Gross Receipts Recap                    |  |   |                |              |
| -----  |  |   |                |              |
| G  | Retail Trade   |   | \$1,689,408.20 | \$16,894.12  |
| I  | Services   |   | \$321,821.16   | \$3,218.21   |
|  | Other  |   | \$34,523.73    | \$345.25     |
| Total for Clear Lake - Gross Receipts                |  |   | \$2,045,753.09 | \$20,457.58  |
| -----  |  |   |                |              |
| Clear Lake Recap                                     |  |   |                |              |
| -----  |  |   |                |              |
| A  | Agriculture, Forestry, And Fishing                                   |   |                | \$6,548.58   |
| B  | Mining   |   |                | \$1,445.84   |
| C  | Construction   |   |                | \$9,027.47   |
| D  | Manufacturing  |   |                | \$48,807.30  |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                | \$83,012.74  |
| F  | Wholesale Trade  |   |                | \$41,324.57  |
| G  | Retail Trade   |   |                | \$338,995.52 |
| H  | Finance, Insurance, And Real Estate                                  |   |                | \$10,013.76  |
| I  | Services   |   |                | \$185,535.05 |
|  | Other  |   |                | \$330.45     |
| Total for Clear Lake                                 |  |   |                | \$725,041.28 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Colman - General</b>                               |    |   |  |              |            |
| <b>DIVISION: -- No Division</b>                       |    |   |  |              |            |
| MAJOR GROUP:  |    | No Major Group  |  |              |            |
| <b>No SIC</b>   |    | No Description  |  | N/A          | N/A        |
|   |    |   |  | <hr/>        | <hr/>      |
| Total for MAJOR GROUP                                 |    |   |  | N/A          | N/A        |
| Total for DIVISION --                                 |    |   |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |              |            |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    |   |  | <hr/>        | <hr/>      |
| Total for MAJOR GROUP 02                              |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |              |            |
| <b>0782</b>   |    | Lawn and Garden Services  |  | \$11,855.96  | \$237.12   |
| <b>0783</b>   |    | Ornamental Shrub and Tree Services  |  | \$17,732.57  | \$354.65   |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    |   |  | <hr/>        | <hr/>      |
| Total for MAJOR GROUP 07                              |    |   |  | \$31,802.53  | \$636.05   |
| MAJOR GROUP:  | 08 | Forestry  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    |   |  | <hr/>        | <hr/>      |
| Total for MAJOR GROUP 08                              |    |   |  | N/A          | N/A        |
| Total for DIVISION A                                  |    |   |  | \$32,435.53  | \$648.71   |
| <b>DIVISION: B Mining</b>                             |    |   |  |              |            |
| MAJOR GROUP:  | 13 | Oil And Gas Extraction  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    |   |  | <hr/>        | <hr/>      |
| Total for MAJOR GROUP 13                              |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    |   |  | <hr/>        | <hr/>      |
| Total for MAJOR GROUP 14                              |    |   |  | N/A          | N/A        |
| Total for DIVISION B                                  |    |   |  | N/A          | N/A        |
| <b>DIVISION: C Construction</b>                       |    |   |  |              |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |              |            |
| <b>1521</b>   |    | General Contractors - Single-Family Houses                                  |  | \$2,281.25   | \$45.62    |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    |   |  | <hr/>        | <hr/>      |
| Total for MAJOR GROUP 15                              |    |   |  | \$31,773.68  | \$635.47   |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |              |            |
| <b>1711</b>   |    | Plumbing, Heating, and Air-Conditioning                                     |  | \$54,555.27  | \$1,091.12 |
| <b>1731</b>   |    | Electrical Work   |  | \$1,887.46   | \$37.75    |
| <b>1751</b>   |    | Carpentry Work  |  | \$11,121.82  | \$222.44   |
| <b>1799</b>   |    | Special Trade Contractors, NEC  |  | \$6,345.29   | \$126.91   |
| <b>Other</b>  |    |   |  | \$13,569.73  | \$271.40   |
|   |    |   |  | <hr/>        | <hr/>      |
| Total for MAJOR GROUP 17                              |    |   |  | \$87,479.57  | \$1,749.62 |
| Total for DIVISION C                                  |    |   |  | \$119,253.25 | \$2,385.09 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| <b>Other</b>  |    |   |  | \$26,778.79  | \$535.57   |
|   |    |   |  | <hr/>        | <hr/>      |
| Total for MAJOR GROUP 20                              |    |   |  | \$26,778.79  | \$535.57   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    |   |  | <hr/>        | <hr/>      |
| Total for MAJOR GROUP 22                              |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |              |            |
| <b>2389</b>   |    | Apparel and Accessories, NEC  |  | \$920.50     | \$18.41    |
| <b>Other</b>  |    |   |  | \$5,065.91   | \$103.82   |
|   |    |   |  | <hr/>        | <hr/>      |
| Total for MAJOR GROUP 23                              |    |   |  | \$5,986.41   | \$122.23   |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    |   |  | <hr/>        | <hr/>      |
| Total for MAJOR GROUP 24                              |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |              |            |
| <b>2711</b>   |    | Newspapers: Publishing, or Publishing and Printing                          |  | \$16,152.56  | \$323.06   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  |  | Taxable      | Tax Due     |
|---|--------------------------|--|--|--------------|-------------|
| Colman - General <i>continued...</i>  |                          |  |  |              |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |                          |  |  |              |             |
|   | 2721                     | Periodicals: Publishing, or Publishing and Printing  |  | \$2,530.85   | \$50.63     |
|   | 2731                     | Books: Publishing, or Publishing and Printing  |  | \$2,042.39   | \$40.87     |
|   | 2741                     | Miscellaneous Publishing   |  | \$12,516.08  | \$250.32    |
|   | 2752                     | Commercial Printing, Lithographic  |  | \$4,462.34   | \$89.25     |
|   | 2754                     | Commercial Printing, Gravure   |  | \$1,087.18   | \$21.75     |
|   | 2759                     | Commercial Printing, NEC   |  | \$5,495.06   | \$109.89    |
|   | 2771                     | Greeting Cards   |  | \$696.80     | \$13.94     |
|   | Other                    |  |  | N/A          | N/A         |
|   | Total for MAJOR GROUP 27 |  |  | \$48,146.38  | \$962.97    |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products  |  |              |             |
|   | 2844                     | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$543.50     | \$10.87     |
|   | Other                    |  |  | \$88,389.50  | \$1,767.79  |
|   | Total for MAJOR GROUP 28 |  |  | \$88,933.00  | \$1,778.66  |
| MAJOR GROUP:  | 29                       | Petroleum Refining And Related Industries  |  |              |             |
|   | Other                    |  |  | N/A          | N/A         |
|   | Total for MAJOR GROUP 29 |  |  | N/A          | N/A         |
| MAJOR GROUP:  | 30                       | Rubber And Miscellaneous Plastics Products   |  |              |             |
|   | 3089                     | Plastics Products, NEC   |  | \$345.50     | \$6.91      |
|   | Other                    |  |  | N/A          | N/A         |
|   | Total for MAJOR GROUP 30 |  |  | \$850.31     | \$17.01     |
| MAJOR GROUP:  | 31                       | Leather And Leather Products   |  |              |             |
|   | Other                    |  |  | N/A          | N/A         |
|   | Total for MAJOR GROUP 31 |  |  | N/A          | N/A         |
| MAJOR GROUP:  | 32                       | Stone, Clay, Glass, And Concrete Products  |  |              |             |
|   | 3273                     | Ready-Mixed Concrete   |  | \$211,004.04 | \$4,220.10  |
|   | Total for MAJOR GROUP 32 |  |  | \$211,004.04 | \$4,220.10  |
| MAJOR GROUP:  | 34                       | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
|   | Other                    |  |  | \$5,899.98   | \$117.99    |
|   | Total for MAJOR GROUP 34 |  |  | \$5,899.98   | \$117.99    |
| MAJOR GROUP:  | 35                       | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
|   | 3531                     | Construction Machinery and Equipment   |  | \$9,131.89   | \$182.64    |
|   | Other                    |  |  | \$185,431.38 | \$3,708.63  |
|   | Total for MAJOR GROUP 35 |  |  | \$194,563.27 | \$3,891.27  |
| MAJOR GROUP:  | 36                       | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
|   | Other                    |  |  | \$12,779.96  | \$255.60    |
|   | Total for MAJOR GROUP 36 |  |  | \$12,779.96  | \$255.60    |
| 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                    |  |  | \$71,371.00  | \$1,427.42  |
|   | Total for MAJOR GROUP 38 |  |  | \$71,371.00  | \$1,427.42  |
| MAJOR GROUP:  | 39                       | Miscellaneous Manufacturing Industries   |  |              |             |
|   | 3949                     | Sporting and Athletic Goods, NEC   |  | \$1,083.34   | \$21.67     |
|   | Other                    |  |  | \$14,517.41  | \$290.33    |
|   | Total for MAJOR GROUP 39 |  |  | \$15,600.75  | \$312.00    |
|   | Total for DIVISION D     |  |  | \$745,252.53 | \$14,907.59 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |                          |  |  |              |             |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing   |  |              |             |
|   | 4212                     | Local Trucking Without Storage   |  | \$179,245.99 | \$3,584.94  |
|   | Other                    |  |  | \$6,121.78   | \$122.43    |
|   | Total for MAJOR GROUP 42 |  |  | \$185,367.77 | \$3,707.37  |
| MAJOR GROUP:  | 44                       | Water Transportation   |  |              |             |
|   | 4499                     | Water Transportation Services, NEC   |  | \$1,519.57   | \$30.39     |
|   | Total for MAJOR GROUP 44 |  |  | \$1,519.57   | \$30.39     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Colman - General <i>continued...</i></b>  |              |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |  |                |             |
| MAJOR GROUP:   | 47           | Transportation Services  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 47   |  | N/A            | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$241,619.30   | \$4,832.39  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$65,252.19    | \$1,304.99  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$297,850.40   | \$5,957.00  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$17,765.88    | \$355.32    |
|  | <b>Other</b> |  |  | \$4,913.49     | \$98.27     |
|  |              | Total for MAJOR GROUP 48   |  | \$627,401.26   | \$12,547.97 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>Other</b> |  |  | \$855,757.95   | \$17,115.14 |
|  |              | Total for MAJOR GROUP 49   |  | \$855,757.95   | \$17,115.14 |
|  |              | Total for DIVISION E   |  | \$1,670,342.15 | \$33,406.78 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$22,957.15    | \$459.14    |
|  | <b>5014</b>  | Tires and Tubes  |  | \$3,398.88     | \$67.98     |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$28,263.98    | \$565.29    |
|  | <b>5044</b>  | Office Equipment   |  | \$12,520.06    | \$250.42    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$12,327.99    | \$246.57    |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$3,904.13     | \$78.08     |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$39,609.69    | \$792.18    |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$1,502,520.96 | \$30,229.82 |
|  | <b>5065</b>  | Electronic Parts and Equipment, NEC  |  | \$539,583.46   | \$10,791.67 |
|  | <b>5072</b>  | Hardware   |  | \$3,351.52     | \$67.04     |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$11,305.12    | \$226.09    |
|  | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |  | \$108,173.16   | \$2,163.52  |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment                                |  | \$15,032.76    | \$300.66    |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$2,952.88     | \$59.06     |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$113,982.67   | \$2,279.67  |
|  | <b>5085</b>  | Industrial Supplies  |  | \$80,031.84    | \$1,600.64  |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |  | \$3,072.10     | \$61.44     |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$18,922.37    | \$378.46    |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |  | \$4,015.50     | \$80.31     |
|  | <b>5094</b>  | Jewelry, Watches, Precious Stones, and Precious Metals                         |  | \$291.00       | \$5.82      |
|  | <b>5099</b>  | Durable Goods, NEC   |  | \$3,646.92     | \$72.94     |
|  | <b>Other</b> |  |  | \$89,242.81    | \$1,784.86  |
|  |              | Total for MAJOR GROUP 50   |  | \$2,619,106.95 | \$52,561.66 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |                |             |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$5,840.00     | \$116.80    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       |  | \$3,799.96     | \$76.00     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$6,814.40     | \$136.30    |
|  | <b>5139</b>  | Footwear   |  | \$2,736.00     | \$54.72     |
|  | <b>5142</b>  | Packaged Frozen Foods  |  | \$13,261.00    | \$265.22    |
|  | <b>5169</b>  | Chemicals and Allied Products, NEC   |  | \$55,651.30    | \$1,113.03  |
|  | <b>5191</b>  | Farm Supplies  |  | \$24,188.46    | \$483.77    |
|  | <b>5199</b>  | Nondurable Goods, NEC  |  | \$1,510.69     | \$30.21     |
|  | <b>Other</b> |  |  | \$12,876.50    | \$257.56    |
|  |              | Total for MAJOR GROUP 51   |  | \$126,678.31   | \$2,533.61  |
|  |              | Total for DIVISION F   |  | \$2,745,785.26 | \$55,095.27 |
| <b>DIVISION: G      Retail Trade</b>   |              |  |  |                |             |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |  |                |             |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                                    |  | \$1,780,703.06 | \$35,614.04 |
|  | <b>5231</b>  | Paint, Glass, and Wallpaper Stores   |  | \$618.75       | \$12.38     |
|  | <b>5251</b>  | Hardware Stores  |  | \$19,099.31    | \$381.99    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due      |
|---|----|---|--|----------------|--------------|
| Colman - General <i>continued...</i>                    |    |   |  |                |              |
| DIVISION: G      Retail Trade <i>continued...</i>       |    |   |  |                |              |
| Other   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 52                                |    |   |  | \$1,800,579.42 | \$36,011.58  |
| MAJOR GROUP:  | 53 | General Merchandise Stores                        |  |                |              |
| 5311 Department Stores                                  |    |   |  | \$113,383.78   | \$2,267.68   |
| 5399 Miscellaneous General Merchandise Stores           |    |   |  | \$6,598.97     | \$131.99     |
| Other   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 53                                |    |   |  | \$146,183.04   | \$2,923.68   |
| MAJOR GROUP:  | 54 | Food Stores                                       |  |                |              |
| 5411 Grocery Stores                                     |    |   |  | \$662,910.92   | \$13,258.22  |
| 5441 Candy, Nut, and Confectionery Stores               |    |   |  | \$2,669.13     | \$53.38      |
| 5499 Miscellaneous Food Stores                          |    |   |  | \$27,386.72    | \$547.94     |
| Other   |    |   |  | \$11,568.71    | \$231.38     |
| Total for MAJOR GROUP 54                                |    |   |  | \$704,535.48   | \$14,090.92  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations  |  |                |              |
| 5531 Auto and Home Supply Stores                        |    |   |  | \$67,704.02    | \$1,354.08   |
| 5541 Gasoline Service Station                           |    |   |  | \$460,362.16   | \$9,207.25   |
| Other   |    |   |  | \$1,884.20     | \$37.69      |
| Total for MAJOR GROUP 55                                |    |   |  | \$529,950.38   | \$10,599.02  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                      |  |                |              |
| 5611 Men's and Boys' Clothing and Accessory Stores      |    |   |  | \$1,075.75     | \$21.52      |
| 5621 Women's Clothing Stores                            |    |   |  | \$31,723.71    | \$634.47     |
| 5632 Women's Accessory and Specialty Stores             |    |   |  | \$11,115.04    | \$222.31     |
| 5641 Children's and Infants' Wear Stores                |    |   |  | \$3,623.67     | \$72.47      |
| 5651 Family Clothing Stores                             |    |   |  | \$72,255.84    | \$1,445.09   |
| 5661 Shoe Stores  |    |   |  | \$14,677.18    | \$293.57     |
| 5699 Miscellaneous Apparel and Accessory Stores         |    |   |  | \$28,340.48    | \$567.80     |
| Total for MAJOR GROUP 56                                |    |   |  | \$162,811.67   | \$3,257.23   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                |              |
| 5712 Furniture Stores                                   |    |   |  | \$108,062.72   | \$2,163.82   |
| 5713 Floor Coverings Stores                             |    |   |  | \$17,740.28    | \$354.80     |
| 5714 Drapery, Curtain, and Upholstery Stores            |    |   |  | \$3,138.66     | \$62.77      |
| 5719 Miscellaneous Homefurnishings Stores               |    |   |  | \$20,345.64    | \$406.91     |
| 5722 Household Appliance Stores                         |    |   |  | \$72,768.55    | \$1,455.38   |
| 5731 Radio, Television, and Consumer Electronics Stores |    |   |  | \$20,222.58    | \$413.51     |
| 5734 Computer and Computer Software Stores              |    |   |  | \$6,165.09     | \$123.31     |
| 5735 Record and Precorecorded Tape Stores               |    |   |  | \$1,915.80     | \$38.32      |
| 5736 Musical Instruments Stores                         |    |   |  | \$1,389.09     | \$27.79      |
| Total for MAJOR GROUP 57                                |    |   |  | \$251,748.41   | \$5,046.61   |
| 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                              |  |                |              |
| 5921 Liquor Stores                                      |    |   |  | \$910.63       | \$18.22      |
| 5941 Sporting Goods Stores and Bicycle Shops            |    |   |  | \$29,094.75    | \$582.44     |
| 5942 Book Stores  |    |   |  | \$2,772.78     | \$55.47      |
| 5943 Stationery Stores                                  |    |   |  | \$40,639.39    | \$812.81     |
| 5944 Jewelry Stores                                     |    |   |  | \$7,125.39     | \$142.51     |
| 5945 Hobby, Toy, and Game Stores                        |    |   |  | \$1,710.11     | \$34.20      |
| 5947 Gift, Novelty, and Souvenir Shops                  |    |   |  | \$5,081.23     | \$101.63     |
| 5961 Catalog and Mail-Order Houses                      |    |   |  | \$1,116,581.02 | \$22,334.85  |
| 5963 Direct Selling Establishments                      |    |   |  | \$64,694.06    | \$1,293.95   |
| 5999 Miscellaneous Retail Stores, NEC                   |    |   |  | \$190,853.83   | \$3,812.81   |
| Other   |    |   |  | \$17,871.56    | \$357.44     |
| Total for MAJOR GROUP 59                                |    |   |  | \$1,477,334.75 | \$29,546.33  |
| Total for DIVISION G                                    |    |   |  | \$5,216,063.92 | \$104,333.82 |
| DIVISION: H      Finance, Insurance, And Real Estate    |    |   |  |                |              |
| MAJOR GROUP:  | 60 | Depository Institutions                           |  |                |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due    |
|---|----|--|--|--------------|------------|
| Colman - General <i>continued...</i>                                  |    |  |  |              |            |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>   |    |  |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 60  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions       |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 61  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 63 | Insurance Carriers                       |  |              |            |
| Other   |    |  |  | \$1,760.03   | \$35.20    |
| Total for MAJOR GROUP 63  |    |  |  | \$1,760.03   | \$35.20    |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service   |  |              |            |
| 6411 Insurance Agents, Brokers, and Service                           |    |  |  | \$251,069.80 | \$5,023.63 |
| Total for MAJOR GROUP 64  |    |  |  | \$251,069.80 | \$5,023.63 |
| MAJOR GROUP:  | 65 | Real Estate                              |  |              |            |
| 6531 Real Estate Agents and Managers                                  |    |  |  | \$94,639.96  | \$1,892.81 |
| Total for MAJOR GROUP 65  |    |  |  | \$94,639.96  | \$1,892.81 |
| 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  |    |  |  | \$357,737.84 | \$7,157.00 |
| DIVISION: I Services  |    |  |  |              |            |
| MAJOR GROUP:  | 72 | Personal Services                        |  |              |            |
| 7217 Carpet and Upholstery Cleaning                                   |    |  |  | \$3,830.58   | \$76.61    |
| 7221 Photographic Studios, Portrait                                   |    |  |  | \$38,302.54  | \$766.06   |
| 7231 Beauty Shops   |    |  |  | \$9,165.68   | \$183.32   |
| 7299 Miscellaneous Personal Services, NEC                             |    |  |  | \$10,913.26  | \$218.28   |
| Other   |    |  |  | \$9,546.58   | \$190.93   |
| Total for MAJOR GROUP 72  |    |  |  | \$71,758.64  | \$1,435.20 |
| MAJOR GROUP:  | 73 | Business Services                        |  |              |            |
| 7311 Advertising Agencies   |    |  |  | \$2,840.47   | \$56.81    |
| 7322 Adjustment and Collection Services                               |    |  |  | \$478.00     | \$9.56     |
| 7342 Disinfecting and Pest Control Services                           |    |  |  | \$4,631.50   | \$92.63    |
| 7349 Building Cleaning and Maintenance Services, NEC                  |    |  |  | \$8,214.71   | \$164.29   |
| 7359 Equipment Rental and Leasing, NEC                                |    |  |  | \$42,960.01  | \$859.24   |
| 7371 Computer Programming Services                                    |    |  |  | \$9,399.53   | \$187.99   |
| 7372 Prepackaged Software   |    |  |  | \$75,657.79  | \$1,513.17 |
| 7374 Computer Processing and Data Preparation and Processing Services |    |  |  | \$5,130.25   | \$102.60   |
| 7379 Computer Related Services, NEC                                   |    |  |  | \$92,955.19  | \$1,859.10 |
| 7382 Security Systems Services  |    |  |  | \$16,790.01  | \$335.81   |
| 7384 Photofinishing Laboratories                                      |    |  |  | \$18,483.93  | \$369.68   |
| 7389 Miscellaneous Business Services                                  |    |  |  | \$70,866.53  | \$1,417.35 |
| Other   |    |  |  | \$37,017.41  | \$740.38   |
| Total for MAJOR GROUP 73  |    |  |  | \$385,425.33 | \$7,708.61 |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking |  |              |            |
| 7536 Automotive Glass Replacement Shops                               |    |  |  | \$5,961.03   | \$119.23   |
| 7538 General Automotive Repair Shops                                  |    |  |  | \$223,339.94 | \$4,466.79 |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 75  |    |  |  | \$229,901.27 | \$4,598.03 |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services            |  |              |            |
| 7699 Repair Shops and Related Services, NEC                           |    |  |  | \$84,028.29  | \$1,680.57 |
| Other   |    |  |  | \$5,647.06   | \$112.94   |
| Total for MAJOR GROUP 76  |    |  |  | \$89,675.35  | \$1,793.51 |
| MAJOR GROUP:  | 78 | Motion Pictures                          |  |              |            |
| 7829 Services Allied to Motion Picture Distribution                   |    |  |  | \$221.00     | \$4.42     |
| Other   |    |  |  | \$39,329.64  | \$786.59   |
| Total for MAJOR GROUP 78  |    |  |  | \$39,550.64  | \$791.01   |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services        |  |              |            |
| 7999 Amusement and Recreation Services, NEC                           |    |  |  | \$703.38     | \$14.07    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable         | Tax Due      |
|---|--|---|--|-----------------|--------------|
| Colman - General <i>continued...</i>                |  |   |  |                 |              |
| DIVISION: I      Services <i>continued...</i>       |  |   |  |                 |              |
| Other   |  |   |  | \$296,669.40    | \$5,933.40   |
| Total for MAJOR GROUP 79                            |  |   |  | \$297,372.78    | \$5,947.47   |
| 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           |  |   |  | \$364.46        | \$7.29       |
| Other   |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 82                            |  |   |  | \$493.21        | \$9.87       |
| MAJOR GROUP:  | 83   | Social Services   |  |                 |              |
| Other   |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 83                            |  |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 86   | Membership Organizations  |  |                 |              |
| 8661 Religious Organizations                        |  |   |  | \$1,813.21      | \$36.27      |
| Other   |  |   |  | \$398.07        | \$7.97       |
| Total for MAJOR GROUP 86                            |  |   |  | \$2,211.28      | \$44.24      |
| MAJOR GROUP:  | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
| 8711 Engineering Services                           |  |   |  | \$32,351.75     | \$648.58     |
| 8713 Surveying Services                             |  |   |  | \$12,129.16     | \$242.57     |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |   |  | \$103,006.50    | \$2,060.13   |
| 8734 Testing Laboratories                           |  |   |  | \$63,910.80     | \$1,278.22   |
| 8748 Business Consulting Services, NEC              |  |   |  | \$1,030.92      | \$20.62      |
| Other   |  |   |  | \$2,480.00      | \$49.60      |
| Total for MAJOR GROUP 87                            |  |   |  | \$214,909.13    | \$4,299.72   |
| MAJOR GROUP:  | 89   | Miscellaneous Services  |  |                 |              |
| 8999 Services, NEC                                  |  |   |  | \$76,202.64     | \$1,524.05   |
| Total for MAJOR GROUP 89                            |  |   |  | \$76,202.64     | \$1,524.05   |
| Total for DIVISION I                                |  |   |  | \$1,410,745.77  | \$28,216.62  |
| -----   |  |   |  |                 |              |
| Colman - General Recap                              |  |   |  |                 |              |
| -----   |  |   |  |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   |   |  | \$32,435.53     | \$648.71     |
| C   | Construction   |   |  | \$119,253.25    | \$2,385.09   |
| D   | Manufacturing  |   |  | \$745,252.53    | \$14,907.59  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$1,670,342.15  | \$33,406.78  |
| F   | Wholesale Trade  |   |  | \$2,745,785.26  | \$55,095.27  |
| G   | Retail Trade   |   |  | \$5,216,063.92  | \$104,333.82 |
| H   | Finance, Insurance, And Real Estate                                  |   |  | \$357,737.84    | \$7,157.00   |
| I   | Services   |   |  | \$1,410,745.77  | \$28,216.62  |
|   | Other  |   |  | \$913.07        | \$18.26      |
| Total for Colman - General                          |  |   |  | \$12,298,529.32 | \$246,169.14 |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                     |  | Taxable          | Tax Due      |
|---------------------|--|------------------|--------------|
| <hr/>               |  |                  |              |
| <b>Colman Recap</b> |  |                  |              |
| <hr/>               |  |                  |              |
| A                   | Agriculture, Forestry, And Fishing                                   |                  | \$648.71     |
| C                   | Construction   |                  | \$2,385.09   |
| D                   | Manufacturing  |                  | \$14,907.59  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |                  | \$33,406.78  |
| F                   | Wholesale Trade  |                  | \$55,095.27  |
| G                   | Retail Trade   |                  | \$104,333.82 |
| H                   | Finance, Insurance, And Real Estate                                  |                  | \$7,157.00   |
| I                   | Services   |                  | \$28,216.62  |
|                     | Other  |                  | \$18.26      |
|                     |  | <hr/>            |              |
|                     |  | Total for Colman | \$246,169.14 |
| <hr/>               |  |                  |              |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable     | Tax Due    |
|---|--|--|--|-------------|------------|
| <b>Colome - General</b>   |  |  |  |             |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |             |            |
| MAJOR GROUP: No Major Group   |  |  |  |             |            |
| No SIC No Description   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A         | N/A        |
| Total for DIVISION --   |  |  |  | N/A         | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |             |            |
| 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   |  |  |  | \$41,939.91 | \$869.94   |
| Total for MAJOR GROUP 07  |  |  |  | \$41,939.91 | \$869.94   |
| Total for DIVISION A  |  |  |  | \$41,987.91 | \$870.90   |
| <b>DIVISION: C Construction</b>   |  |  |  |             |            |
| 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                                      |  |  |  |             |            |
| 1771 Concrete Work  |  |  |  | \$15,852.04 | \$370.32   |
| Other   |  |  |  | \$68,277.67 | \$1,365.53 |
| Total for MAJOR GROUP 17  |  |  |  | \$84,129.71 | \$1,735.85 |
| Total for DIVISION C  |  |  |  | \$87,249.98 | \$1,798.26 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |             |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |             |            |
| Other   |  |  |  | \$65,829.51 | \$1,316.59 |
| Total for MAJOR GROUP 20  |  |  |  | \$65,829.51 | \$1,316.59 |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |             |            |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A         | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |             |            |
| Other   |  |  |  | \$3,583.52  | \$71.67    |
| Total for MAJOR GROUP 23  |  |  |  | \$3,583.52  | \$71.67    |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |             |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$699.92    | \$14.02    |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$1,127.89  | \$22.57    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$647.68    | \$12.95    |
| 2741 Miscellaneous Publishing   |  |  |  | \$936.19    | \$18.72    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$3,653.17  | \$73.08    |
| 2754 Commercial Printing, Gravure   |  |  |  | \$443.95    | \$8.88     |
| 2759 Commercial Printing, NEC   |  |  |  | \$1,753.00  | \$35.06    |
| 2771 Greeting Cards   |  |  |  | \$3,708.17  | \$74.16    |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 27  |  |  |  | \$13,171.97 | \$263.48   |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |             |            |
| Other   |  |  |  | \$458.50    | \$9.17     |
| Total for MAJOR GROUP 28  |  |  |  | \$458.50    | \$9.17     |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products                                  |  |  |  |             |            |
| Other   |  |  |  | \$417.00    | \$8.34     |
| Total for MAJOR GROUP 30  |  |  |  | \$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        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due     |
|--|--------------|---|--|--------------|-------------|
| <b>Colome - General <i>continued...</i></b>  |              |   |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |   |  |              |             |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment                          |  |              |             |
|  | <b>Other</b> |   |  | \$728.80     | \$14.58     |
|  |              | Total for MAJOR GROUP 35  |  | \$728.80     | \$14.58     |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |             |
|  | <b>Other</b> |   |  | \$928.50     | \$18.57     |
|  |              | Total for MAJOR GROUP 36  |  | \$928.50     | \$18.57     |
| MAJOR GROUP:   | 37           | Transportation Equipment  |  |              |             |
|  | <b>3715</b>  | Truck Trailers  |  | \$855.82     | \$17.11     |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 37  |  | \$941.32     | \$18.82     |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries  |  |              |             |
|  | <b>Other</b> |   |  | \$1,539.37   | \$30.78     |
|  |              | Total for MAJOR GROUP 39  |  | \$1,539.37   | \$30.78     |
|  |              | Total for DIVISION D  |  | \$96,790.04  | \$1,935.84  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |              |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing  |  |              |             |
|  | <b>Other</b> |   |  | \$52,814.57  | \$1,056.30  |
|  |              | Total for MAJOR GROUP 42  |  | \$52,814.57  | \$1,056.30  |
| MAJOR GROUP:   | 44           | Water Transportation  |  |              |             |
|  | <b>4499</b>  | Water Transportation Services, NEC  |  | \$3,109.23   | \$62.19     |
|  |              | Total for MAJOR GROUP 44  |  | \$3,109.23   | \$62.19     |
| MAJOR GROUP:   | 48           | Communications  |  |              |             |
|  | <b>4812</b>  | Radiotelephone Communications   |  | \$128,736.91 | \$2,574.75  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |  | \$119,739.50 | \$2,394.79  |
|  | <b>4841</b>  | Cable and Other Pay Television Services   |  | \$43,996.00  | \$879.92    |
|  | <b>4899</b>  | Communications Services, NEC  |  | \$2,905.86   | \$58.10     |
|  | <b>Other</b> |   |  | \$1,454.50   | \$29.09     |
|  |              | Total for MAJOR GROUP 48  |  | \$296,832.77 | \$5,936.65  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services  |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 49  |  | N/A          | N/A         |
|  |              | Total for DIVISION E  |  | \$668,260.69 | \$13,365.22 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |   |  |              |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods   |  |              |             |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles  |  | \$80,334.75  | \$1,606.70  |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts  |  | \$3,058.83   | \$61.17     |
|  | <b>5044</b>  | Office Equipment  |  | \$11,701.40  | \$234.03    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            |  | \$4,450.00   | \$91.48     |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                                |  | \$10,650.48  | \$213.01    |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials      |  | \$5,903.97   | \$118.08    |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                                    |  | \$1,962.96   | \$39.26     |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment   |  | \$4,848.22   | \$96.96     |
|  | <b>5085</b>  | Industrial Supplies   |  | \$4,339.26   | \$86.79     |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies  |  | \$1,324.79   | \$26.50     |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies  |  | \$1,103.59   | \$22.08     |
|  | <b>5099</b>  | Durable Goods, NEC  |  | \$14,636.50  | \$292.73    |
|  | <b>Other</b> |   |  | \$38,439.47  | \$768.80    |
|  |              | Total for MAJOR GROUP 50  |  | \$182,754.22 | \$3,657.59  |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods   |  |              |             |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                                  |  | \$3,728.00   | \$74.56     |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings  |  | \$2,043.57   | \$40.87     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                          |  | \$1,326.78   | \$26.54     |
|  | <b>5141</b>  | Groceries, General Line   |  | \$28,498.39  | \$569.98    |
|  | <b>5142</b>  | Packaged Frozen Foods   |  | \$4,621.50   | \$92.43     |
|  | <b>5145</b>  | Confectionery   |  | \$5,889.37   | \$117.79    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable      | Tax Due     |
|--|--|--|--------------|-------------|
| <b>Colome - General <i>continued...</i></b>            |  |  |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |  |              |             |
| 5191   | Farm Supplies                                      |  | \$32,312.77  | \$646.33    |
| 5199   | Nondurable Goods, NEC                              |  | \$1,362.74   | \$27.25     |
| Other  |  |  | \$5,803.93   | \$116.08    |
| Total for MAJOR GROUP 51                               |  |  | \$85,587.05  | \$1,711.83  |
| Total for DIVISION F                                   |  |  | \$268,341.27 | \$5,369.42  |
| <b>DIVISION: G Retail Trade</b>                        |  |  |              |             |
| MAJOR GROUP:   | 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211   | Lumber and Other Building Materials Dealers        |  | \$33,886.52  | \$677.72    |
| 5251   | Hardware Stores                                    |  | \$9,765.77   | \$195.32    |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 52                               |  |  | \$43,688.79  | \$873.77    |
| MAJOR GROUP:   | 53   | General Merchandise Stores   |              |             |
| 5311   | Department Stores                                  |  | \$58,911.49  | \$1,178.24  |
| 5399   | Miscellaneous General Merchandise Stores           |  | \$4,463.08   | \$89.26     |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53                               |  |  | \$72,863.38  | \$1,457.27  |
| MAJOR GROUP:   | 54   | Food Stores  |              |             |
| 5411   | Grocery Stores                                     |  | \$305,720.40 | \$6,114.42  |
| 5441   | Candy, Nut, and Confectionery Stores               |  | \$48,465.68  | \$969.31    |
| 5499   | Miscellaneous Food Stores                          |  | \$15,703.05  | \$314.06    |
| Other  |  |  | \$7,436.57   | \$148.73    |
| Total for MAJOR GROUP 54                               |  |  | \$377,325.70 | \$7,546.52  |
| MAJOR GROUP:   | 55   | Automotive Dealers And Gasoline Service Stations                     |              |             |
| 5531   | Auto and Home Supply Stores                        |  | \$78,489.51  | \$1,569.82  |
| Other  |  |  | \$533,646.88 | \$10,672.94 |
| Total for MAJOR GROUP 55                               |  |  | \$612,136.39 | \$12,242.76 |
| MAJOR GROUP:   | 56   | Apparel And Accessory Stores   |              |             |
| 5621   | Women's Clothing Stores                            |  | \$13,645.53  | \$272.92    |
| 5632   | Women's Accessory and Specialty Stores             |  | \$4,257.96   | \$85.15     |
| 5641   | Children's and Infants' Wear Stores                |  | \$1,570.39   | \$31.41     |
| 5651   | Family Clothing Stores                             |  | \$23,631.70  | \$472.63    |
| 5661   | Shoe Stores  |  | \$6,991.61   | \$139.84    |
| 5699   | Miscellaneous Apparel and Accessory Stores         |  | (\$356.45)   | (\$7.12)    |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 56                               |  |  | \$50,087.74  | \$1,001.77  |
| MAJOR GROUP:   | 57   | Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5712   | Furniture Stores                                   |  | \$17,342.90  | \$346.86    |
| 5719   | Miscellaneous Homefurnishings Stores               |  | \$3,374.81   | \$67.50     |
| 5722   | Household Appliance Stores                         |  | \$34,365.56  | \$687.33    |
| 5731   | Radio, Television, and Consumer Electronics Stores |  | \$5,314.87   | \$115.36    |
| 5734   | Computer and Computer Software Stores              |  | \$5,159.13   | \$103.19    |
| Other  |  |  | \$441.27     | \$8.83      |
| Total for MAJOR GROUP 57                               |  |  | \$65,998.54  | \$1,329.07  |
| MAJOR GROUP:   | 58   | Eating And Drinking Places   |              |             |
| 5813   | Drinking Places                                    |  | \$480,068.03 | \$9,601.35  |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 58                               |  |  | \$499,207.23 | \$9,984.15  |
| MAJOR GROUP:   | 59   | Miscellaneous Retail   |              |             |
| 5941   | Sporting Goods Stores and Bicycle Shops            |  | \$3,677.92   | \$73.56     |
| 5942   | Book Stores  |  | \$2,297.34   | \$45.92     |
| 5943   | Stationery Stores                                  |  | \$1,357.45   | \$27.15     |
| 5944   | Jewelry Stores                                     |  | \$1,710.47   | \$34.21     |
| 5947   | Gift, Novelty, and Souvenir Shops                  |  | \$1,870.19   | \$37.40     |
| 5961   | Catalog and Mail-Order Houses                      |  | \$496,165.91 | \$9,923.72  |
| 5963   | Direct Selling Establishments                      |  | \$43,064.95  | \$861.33    |
| 5999   | Miscellaneous Retail Stores, NEC                   |  | \$65,890.58  | \$1,316.55  |
| Other  |  |  | \$29,133.04  | \$582.68    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Colome - General <i>continued...</i></b>                                  |    |   |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                     |    |   |  |                |             |
| Total for MAJOR GROUP 59   |    |   |  | \$645,167.85   | \$12,902.52 |
| Total for DIVISION G   |    |   |  | \$2,366,475.62 | \$47,337.83 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |    |   |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions                                 |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 60   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                      |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 61   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                  |  |                |             |
| <b>6411 Insurance Agents, Brokers, and Service</b>                           |    |   |  | \$1,966.50     | \$39.33     |
| Total for MAJOR GROUP 64   |    |   |  | \$1,966.50     | \$39.33     |
| MAJOR GROUP:   | 65 | Real Estate   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 65   |    |   |  | N/A            | N/A         |
| Total for DIVISION H   |    |   |  | \$3,591.08     | \$71.82     |
| <b>DIVISION: I      Services</b>   |    |   |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |                |             |
| <b>7231 Beauty Shops</b>   |    |   |  | \$4,709.58     | \$94.18     |
| <b>7299 Miscellaneous Personal Services, NEC</b>                             |    |   |  | \$14,137.50    | \$282.75    |
| <b>Other</b>   |    |   |  | \$27,520.28    | \$550.41    |
| Total for MAJOR GROUP 72   |    |   |  | \$46,367.36    | \$927.34    |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                |             |
| <b>7311 Advertising Agencies</b>   |    |   |  | \$575.27       | \$11.50     |
| <b>7342 Disinfecting and Pest Control Services</b>                           |    |   |  | \$8,173.00     | \$163.46    |
| <b>7349 Building Cleaning and Maintenance Services, NEC</b>                  |    |   |  | \$6,058.31     | \$121.16    |
| <b>7359 Equipment Rental and Leasing, NEC</b>                                |    |   |  | \$3,190.63     | \$63.82     |
| <b>7371 Computer Programming Services</b>                                    |    |   |  | \$2,146.50     | \$42.93     |
| <b>7372 Prepackaged Software</b>   |    |   |  | \$37,948.02    | \$761.41    |
| <b>7374 Computer Processing and Data Preparation and Processing Services</b> |    |   |  | \$1,422.05     | \$28.44     |
| <b>7379 Computer Related Services, NEC</b>                                   |    |   |  | \$48,604.76    | \$972.09    |
| <b>7389 Miscellaneous Business Services</b>                                  |    |   |  | \$8,986.56     | \$179.74    |
| <b>Other</b>   |    |   |  | \$11,999.59    | \$239.99    |
| Total for MAJOR GROUP 73   |    |   |  | \$129,104.69   | \$2,584.54  |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                |  |                |             |
| <b>7538 General Automotive Repair Shops</b>                                  |    |   |  | \$57,127.33    | \$1,142.53  |
| <b>Other</b>   |    |   |  | \$90,504.48    | \$1,810.08  |
| Total for MAJOR GROUP 75   |    |   |  | \$147,631.81   | \$2,952.61  |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                           |  |                |             |
| <b>Other</b>   |    |   |  | \$13,746.12    | \$274.92    |
| Total for MAJOR GROUP 76   |    |   |  | \$13,746.12    | \$274.92    |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                |             |
| <b>Other</b>   |    |   |  | \$17,334.50    | \$346.69    |
| Total for MAJOR GROUP 78   |    |   |  | \$17,334.50    | \$346.69    |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                       |  |                |             |
| <b>Other</b>   |    |   |  | \$2,224.58     | \$44.49     |
| Total for MAJOR GROUP 79   |    |   |  | \$2,224.58     | \$44.49     |
| MAJOR GROUP:   | 80 | Health Services   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services                                    |  |                |             |
| <b>Other</b>   |    |   |  | \$697.75       | \$13.96     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Colome - General Recap

**DIVISION: G      Retail Trade**

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

SD Dept. of Revenue

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable     | Tax Due  |
|--|----|---|-------------|----------|
| <b>Colome - Gross Receipts <i>continued...</i></b>                         |    |   |             |          |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |   |             |          |
| 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      |
| <b>DIVISION: I Services</b>  |    |   |             |          |
| MAJOR GROUP:   | 70 | 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:   | 83 | Social Services   |             |          |
| Other  |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 83   |    |   | N/A         | N/A      |
| Total for DIVISION I   |    |   | \$13,205.12 | \$132.06 |

**Colome - Gross Receipts Recap**

|                                   |              |              |            |
|-----------------------------------|--------------|--------------|------------|
| G                                 | Retail Trade | \$569,840.11 | \$5,698.40 |
| I                                 | Services     | \$13,205.12  | \$132.06   |
|                                   | Other        | \$395.00     | \$3.95     |
| Total for Colome - Gross Receipts |              | \$583,440.23 | \$5,834.41 |

**Colome Recap**

|                  |  |             |
|------------------|--|-------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$870.90    |
| C                | Construction   | \$1,798.26  |
| D                | Manufacturing  | \$1,935.84  |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,365.22 |
| F                | Wholesale Trade  | \$5,369.42  |
| G                | Retail Trade   | \$53,036.23 |
| H                | Finance, Insurance, And Real Estate                                  | \$71.82     |
| I                | Services   | \$8,878.40  |
|                  | Other  | \$8.59      |
| Total for Colome |  | \$85,334.68 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable     | Tax Due    |
|--|--------------|---|--------------------------|-------------|------------|
| <b>Colton - General</b>                                    |              |   |                          |             |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |             |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |             |            |
|  | <b>Other</b> |   |                          | N/A         | N/A        |
|  |              |   | Total for MAJOR GROUP 01 | N/A         | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |             |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$26,738.65 | \$534.75   |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$10,213.13 | \$204.26   |
|  | <b>Other</b> |   |                          | \$21,119.97 | \$422.41   |
|  |              |   | Total for MAJOR GROUP 07 | \$58,071.75 | \$1,161.42 |
|  |              |   | Total for DIVISION A     | \$59,355.65 | \$1,187.09 |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |             |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |             |            |
|  | <b>Other</b> |   |                          | N/A         | N/A        |
|  |              |   | Total for MAJOR GROUP 15 | N/A         | N/A        |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |             |            |
|  | <b>Other</b> |   |                          | N/A         | N/A        |
|  |              |   | Total for MAJOR GROUP 16 | N/A         | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |             |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$6,256.95  | \$125.15   |
|  | <b>1731</b>  | Electrical Work   |                          | \$9,842.56  | \$231.06   |
|  | <b>1751</b>  | Carpentry Work  |                          | \$3,841.55  | \$76.82    |
|  | <b>1771</b>  | Concrete Work   |                          | \$6,660.30  | \$152.40   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$8,491.58  | \$169.83   |
|  | <b>Other</b> |   |                          | \$6,185.49  | \$123.71   |
|  |              |   | Total for MAJOR GROUP 17 | \$41,278.43 | \$878.97   |
|  |              |   | Total for DIVISION C     | \$53,225.67 | \$1,117.92 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |             |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |             |            |
|  | <b>Other</b> |   |                          | \$8,856.17  | \$177.13   |
|  |              |   | Total for MAJOR GROUP 20 | \$8,856.17  | \$177.13   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |             |            |
|  | <b>Other</b> |   |                          | 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 |                          |             |            |
|  | <b>Other</b> |   |                          | \$1,782.98  | \$35.66    |
|  |              |   | Total for MAJOR GROUP 23 | \$1,782.98  | \$35.66    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |             |            |
|  | <b>Other</b> |   |                          | \$573.31    | \$11.47    |
|  |              |   | Total for MAJOR GROUP 24 | \$573.31    | \$11.47    |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |                          |             |            |
|  | <b>Other</b> |   |                          | N/A         | N/A        |
|  |              |   | Total for MAJOR GROUP 25 | N/A         | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |             |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$18,984.59 | \$379.71   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$2,348.78  | \$47.01    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$2,858.43  | \$57.17    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$2,422.75  | \$48.46    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$3,407.17  | \$68.16    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$694.85    | \$13.90    |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$3,312.20  | \$66.25    |
|  | <b>2771</b>  | Greeting Cards  |                          | \$155.16    | \$3.09     |
|  | <b>Other</b> |   |                          | N/A         | N/A        |
|  |              |   | Total for MAJOR GROUP 27 | \$38,260.43 | \$765.28   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |             |            |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |                          | \$607.10    | \$12.14    |
|  | <b>Other</b> |   |                          | \$1,364.50  | \$27.29    |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Colton - General <i>continued...</i></b>  |    |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |                |             |
| Total for MAJOR GROUP 28   |    |  |  | \$1,971.60     | \$39.43     |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |  |                |             |
| Other  |    |  |  | \$456.44       | \$9.13      |
| Total for MAJOR GROUP 30   |    |  |  | \$456.44       | \$9.13      |
| 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  |    |  |  | \$14,962.06    | \$299.25    |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 32   |    |  |  | \$26,122.45    | \$522.46    |
| 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  |    |  |  | \$12,582.50    | \$251.65    |
| Total for MAJOR GROUP 35   |    |  |  | \$12,582.50    | \$251.65    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
| Other  |    |  |  | \$4,599.61     | \$91.99     |
| Total for MAJOR GROUP 36   |    |  |  | \$4,599.61     | \$91.99     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 37   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 38   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |                |             |
| 3999 Manufacturing Industries, NEC   |    |  |  | \$959.97       | \$19.20     |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 39   |    |  |  | \$1,323.97     | \$26.48     |
| Total for DIVISION D   |    |  |  | \$103,402.96   | \$2,068.15  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                |             |
| 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  |    |  |  | \$92,613.63    | \$1,852.26  |
| 4225 General Warehousing and Storage   |    |  |  | \$6,774.50     | \$135.49    |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 42   |    |  |  | \$100,338.50   | \$2,006.76  |
| MAJOR GROUP:   | 44 | Water Transportation   |  |                |             |
| 4499 Water Transportation Services, NEC  |    |  |  | \$2,597.73     | \$51.96     |
| Total for MAJOR GROUP 44   |    |  |  | \$2,597.73     | \$51.96     |
| MAJOR GROUP:   | 48 | Communications   |  |                |             |
| 4812 Radiotelephone Communications   |    |  |  | \$217,642.16   | \$4,352.86  |
| 4813 Telephone Communications, Except Radiotelephone   |    |  |  | \$69,744.26    | \$1,394.90  |
| 4841 Cable and Other Pay Television Services   |    |  |  | \$257,680.08   | \$5,153.61  |
| 4899 Communications Services, NEC  |    |  |  | \$10,962.57    | \$219.23    |
| Other  |    |  |  | \$4,128.00     | \$82.56     |
| Total for MAJOR GROUP 48   |    |  |  | \$560,157.07   | \$11,203.16 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |                |             |
| Other  |    |  |  | \$768,783.63   | \$15,375.66 |
| Total for MAJOR GROUP 49   |    |  |  | \$768,783.63   | \$15,375.66 |
| Total for DIVISION E   |    |  |  | \$1,431,922.41 | \$28,638.45 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Colton - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: F Wholesale Trade</b>          |  |                |             |
| MAJOR GROUP:                                | 50 Wholesale Trade-durable Goods   |                |             |
| 5013  | Motor Vehicle Supplies and New Parts   | \$2,533.00     | \$50.66     |
| 5032  | Brick, Stone, and Related Construction Materials                                 | \$133,658.21   | \$2,673.16  |
| 5044  | Office Equipment   | \$10,188.14    | \$203.74    |
| 5045  | Computers and Computer Peripheral Equipment and Software                         | \$11,087.67    | \$221.77    |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                             | \$6,305.49     | \$126.11    |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$19,018.11    | \$380.35    |
| 5064  | Electrical Appliances, Television and Radio Sets                                 | \$2,094.45     | \$41.89     |
| 5072  | Hardware   | \$361.85       | \$7.24      |
| 5074  | Plumbing and Heating Equipment and Supplies                                      | \$8,166.87     | \$163.34    |
| 5075  | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$5,461.40     | \$109.22    |
| 5083  | Farm and Garden Machinery and Equipment  | \$24,944.03    | \$498.88    |
| 5084  | Industrial Machinery and Equipment   | \$42,620.09    | \$852.42    |
| 5085  | Industrial Supplies  | \$6,707.27     | \$134.15    |
| 5087  | Service Establishment Equipment and Supplies                                     | \$4,327.71     | \$86.54     |
| 5091  | Sporting and Recreational Goods and Supplies                                     | \$13,385.82    | \$267.74    |
| 5092  | Toys and Hobby Goods and Supplies  | \$4,858.50     | \$97.17     |
| 5099  | Durable Goods, NEC   | \$1,595.14     | \$31.90     |
| Other                                       |  | \$30,849.05    | \$616.99    |
| Total for MAJOR GROUP 50                    |  | \$328,162.80   | \$6,563.27  |
| MAJOR GROUP:                                | 51 Wholesale Trade-non-durable Goods   |                |             |
| 5112  | Stationery and Office Supplies   | \$437.84       | \$8.77      |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$13,024.00    | \$260.48    |
| 5136  | Men's and Boys' Clothing and Furnishings   | \$3,515.60     | \$70.32     |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                       | \$2,816.71     | \$56.35     |
| 5139  | Footwear   | \$1,694.50     | \$33.89     |
| 5142  | Packaged Frozen Foods  | \$30,946.83    | \$618.95    |
| 5145  | Confectionery  | \$4,218.47     | \$84.39     |
| 5172  | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$20,023.23    | \$400.46    |
| 5199  | Nondurable Goods, NEC  | \$9,178.91     | \$183.58    |
| Other                                       |  | (\$19,940.36)  | (\$398.49)  |
| Total for MAJOR GROUP 51                    |  | \$65,915.73    | \$1,318.70  |
| Total for DIVISION F                        |  | \$394,078.53   | \$7,881.97  |
| <b>DIVISION: G Retail Trade</b>             |  |                |             |
| MAJOR GROUP:                                | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers          |                |             |
| 5211  | Lumber and Other Building Materials Dealers                                      | \$501,576.69   | \$10,031.56 |
| 5251  | Hardware Stores  | \$6,644.00     | \$132.88    |
| Other                                       |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                    |  | \$508,286.55   | \$10,165.76 |
| MAJOR GROUP:                                | 53 General Merchandise Stores  |                |             |
| 5311  | Department Stores  | \$121,844.99   | \$2,436.90  |
| 5399  | Miscellaneous General Merchandise Stores   | \$6,825.92     | \$136.53    |
| Other                                       |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                    |  | \$1,075,898.90 | \$21,518.00 |
| MAJOR GROUP:                                | 54 Food Stores   |                |             |
| 5411  | Grocery Stores   | \$1,166,135.31 | \$23,322.70 |
| 5461  | Retail Bakeries  | \$236.92       | \$4.73      |
| 5499  | Miscellaneous Food Stores  | \$46,493.20    | \$929.83    |
| Other                                       |  | \$13,963.00    | \$279.28    |
| Total for MAJOR GROUP 54                    |  | \$1,226,828.43 | \$24,536.54 |
| MAJOR GROUP:                                | 55 Automotive Dealers And Gasoline Service Stations                              |                |             |
| 5531  | Auto and Home Supply Stores  | \$59,261.59    | \$1,185.23  |
| Other                                       |  | \$7,185.45     | \$143.71    |
| Total for MAJOR GROUP 55                    |  | \$66,447.04    | \$1,328.94  |
| MAJOR GROUP:                                | 56 Apparel And Accessory Stores  |                |             |
| 5611  | Men's and Boys' Clothing and Accessory Stores                                    | \$3,035.37     | \$60.72     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due     |
|--|--------------------------|--|--|----------------|-------------|
| Colton - General continued...                        |                          |  |  |                |             |
| DIVISION: G      Retail Trade continued...           |                          |  |  |                |             |
|  | 5621                     | Women's Clothing Stores                            |  | \$11,952.05    | \$239.05    |
|  | 5632                     | Women's Accessory and Specialty Stores             |  | \$15,256.19    | \$305.12    |
|  | 5641                     | Children's and Infants' Wear Stores                |  | \$3,164.58     | \$63.30     |
|  | 5651                     | Family Clothing Stores                             |  | \$57,118.61    | \$1,142.40  |
|  | 5661                     | Shoe Stores  |  | \$7,973.40     | \$159.50    |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         |  | \$8,080.30     | \$161.57    |
|  | Total for MAJOR GROUP 56 |  |  | \$106,580.50   | \$2,131.66  |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |  |                |             |
|  | 5712                     | Furniture Stores                                   |  | \$86,237.65    | \$1,724.75  |
|  | 5713                     | Floor Coverings Stores                             |  | \$22,517.17    | \$450.35    |
|  | 5719                     | Miscellaneous Homefurnishings Stores               |  | \$26,180.22    | \$523.61    |
|  | 5722                     | Household Appliance Stores                         |  | \$39,460.38    | \$789.22    |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores |  | \$31,756.17    | \$661.34    |
|  | 5734                     | Computer and Computer Software Stores              |  | \$5,636.60     | \$112.73    |
|  | 5735                     | Record and Prerecorded Tape Stores                 |  | \$2,921.30     | \$58.43     |
|  | 5736                     | Musical Instruments Stores                         |  | \$16,859.60    | \$337.19    |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 57 |  |  | \$239,659.49   | \$4,819.44  |
| 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                               |  |                |             |
|  | 5912                     | Drug Stores and Proprietary Stores                 |  | \$1,151.16     | \$23.03     |
|  | 5921                     | Liquor Stores                                      |  | \$1,686.94     | \$33.73     |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            |  | \$17,836.85    | \$356.73    |
|  | 5942                     | Book Stores  |  | \$4,327.16     | \$86.55     |
|  | 5943                     | Stationery Stores                                  |  | \$7,789.80     | \$155.82    |
|  | 5945                     | Hobby, Toy, and Game Stores                        |  | \$3,500.18     | \$70.01     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                  |  | \$5,033.83     | \$100.68    |
|  | 5961                     | Catalog and Mail-Order Houses                      |  | \$1,049,547.61 | \$20,993.46 |
|  | 5963                     | Direct Selling Establishments                      |  | \$46,442.94    | \$928.92    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   |  | \$102,324.16   | \$2,042.99  |
|  | Other                    |  |  | \$29,667.36    | \$593.37    |
|  | Total for MAJOR GROUP 59 |  |  | \$1,269,307.99 | \$25,385.29 |
|  | Total for DIVISION G     |  |  | \$4,836,440.34 | \$96,754.27 |
| 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:   | 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                            |  | \$994.61       | \$19.89     |
|  | Other                    |  |  | \$5,281.00     | \$105.64    |
|  | Total for MAJOR GROUP 63 |  |  | \$6,275.61     | \$125.53    |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service             |  |                |             |
|  | 6411                     | Insurance Agents, Brokers, and Service             |  | \$10,059.56    | \$202.11    |
|  | Total for MAJOR GROUP 64 |  |  | \$10,059.56    | \$202.11    |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                |             |
|  | 6531                     | Real Estate Agents and Managers                    |  | \$56,200.18    | \$1,124.00  |
|  | Total for MAJOR GROUP 65 |  |  | \$56,200.18    | \$1,124.00  |
| 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     |  |  | \$87,758.44    | \$1,756.10  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |                          | Taxable      | Tax Due     |
|---|--------------|--|--------------------------|--------------|-------------|
| <b>Colton - General <i>continued...</i></b> |              |  |                          |              |             |
| <b>DIVISION: I Services</b>                 |              |  |                          |              |             |
| MAJOR GROUP:                                | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |              |             |
|   | <b>Other</b> |  |                          | N/A          | N/A         |
|   |              |  | Total for MAJOR GROUP 70 | N/A          | N/A         |
| MAJOR GROUP:                                | 72           | Personal Services  |                          |              |             |
|   | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |                          | \$1,438.97   | \$28.78     |
|   | <b>7221</b>  | Photographic Studios, Portrait                                   |                          | \$19,526.83  | \$390.54    |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |                          | \$10,390.13  | \$207.78    |
|   | <b>Other</b> |  |                          | \$105,531.59 | \$2,110.63  |
|   |              |  | Total for MAJOR GROUP 72 | \$136,887.52 | \$2,737.73  |
| MAJOR GROUP:                                | 73           | Business Services  |                          |              |             |
|   | <b>7311</b>  | Advertising Agencies   |                          | \$9,241.72   | \$184.84    |
|   | <b>7331</b>  | Direct Mail Advertising Services                                 |                          | \$358.09     | \$7.17      |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                           |                          | \$5,004.35   | \$100.09    |
|   | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |                          | \$33,433.03  | \$668.69    |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |                          | \$208,883.65 | \$4,177.69  |
|   | <b>7371</b>  | Computer Programming Services                                    |                          | \$41,858.45  | \$837.17    |
|   | <b>7372</b>  | Prepackaged Software   |                          | \$71,663.74  | \$1,433.26  |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |                          | \$574.75     | \$11.50     |
|   | <b>7379</b>  | Computer Related Services, NEC                                   |                          | \$88,724.99  | \$1,774.53  |
|   | <b>7382</b>  | Security Systems Services  |                          | \$1,318.00   | \$26.38     |
|   | <b>7384</b>  | Photofinishing Laboratories                                      |                          | \$12,162.44  | \$243.26    |
|   | <b>7389</b>  | Miscellaneous Business Services                                  |                          | \$112,279.46 | \$2,245.62  |
|   | <b>Other</b> |  |                          | \$15,109.19  | \$302.21    |
|   |              |  | Total for MAJOR GROUP 73 | \$600,611.86 | \$12,012.41 |
| MAJOR GROUP:                                | 75           | Automotive Repair, Services, And Parking                         |                          |              |             |
|   | <b>7536</b>  | Automotive Glass Replacement Shops                               |                          | \$4,803.16   | \$96.06     |
|   | <b>7538</b>  | General Automotive Repair Shops                                  |                          | \$3,972.62   | \$79.45     |
|   | <b>Other</b> |  |                          | \$64,349.01  | \$1,286.97  |
|   |              |  | Total for MAJOR GROUP 75 | \$73,124.79  | \$1,462.48  |
| MAJOR GROUP:                                | 76           | Miscellaneous Repair Services                                    |                          |              |             |
|   | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops      |                          | \$3,901.62   | \$78.03     |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                           |                          | \$18,039.71  | \$392.31    |
|   | <b>Other</b> |  |                          | N/A          | N/A         |
|   |              |  | Total for MAJOR GROUP 76 | \$22,471.02  | \$480.94    |
| MAJOR GROUP:                                | 78           | Motion Pictures  |                          |              |             |
|   | <b>Other</b> |  |                          | \$43,760.50  | \$875.21    |
|   |              |  | Total for MAJOR GROUP 78 | \$43,760.50  | \$875.21    |
| MAJOR GROUP:                                | 79           | Amusement And Recreation Services                                |                          |              |             |
|   | <b>7999</b>  | Amusement and Recreation Services, NEC                           |                          | \$2,475.66   | \$49.51     |
|   | <b>Other</b> |  |                          | \$2,496.39   | \$49.93     |
|   |              |  | Total for MAJOR GROUP 79 | \$4,972.05   | \$99.44     |
| MAJOR GROUP:                                | 80           | Health Services  |                          |              |             |
|   | <b>Other</b> |  |                          | N/A          | N/A         |
|   |              |  | Total for MAJOR GROUP 80 | N/A          | N/A         |
| MAJOR GROUP:                                | 81           | Legal Services   |                          |              |             |
|   | <b>Other</b> |  |                          | N/A          | N/A         |
|   |              |  | Total for MAJOR GROUP 81 | N/A          | N/A         |
| MAJOR GROUP:                                | 82           | Educational Services   |                          |              |             |
|   | <b>8299</b>  | Schools and Educational Services NEC                             |                          | \$510.44     | \$10.21     |
|   | <b>Other</b> |  |                          | \$769.81     | \$15.40     |
|   |              |  | Total for MAJOR GROUP 82 | \$1,280.25   | \$25.61     |
| MAJOR GROUP:                                | 83           | Social Services  |                          |              |             |
|   | <b>Other</b> |  |                          | N/A          | N/A         |
|   |              |  | Total for MAJOR GROUP 83 | N/A          | N/A         |
| MAJOR GROUP:                                | 86           | Membership Organizations   |                          |              |             |
|   | <b>8661</b>  | Religious Organizations  |                          | \$465.06     | \$9.31      |
|   | <b>Other</b> |  |                          | \$155.60     | \$3.12      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable        | Tax Due     |
|--|--------------|---|----------------|-------------|
| <b>Colton - General <i>continued...</i></b>          |              |   |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                |             |
|  |              | Total for MAJOR GROUP 86  | \$620.66       | \$12.43     |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                |             |
|  | <b>8711</b>  | Engineering Services  | \$17,010.58    | \$340.22    |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$99,373.85    | \$1,987.47  |
|  | <b>8734</b>  | Testing Laboratories  | \$4,115.95     | \$82.32     |
|  | <b>8742</b>  | Management Consulting Services                                      | \$3,478.24     | \$69.56     |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   | \$2,333.90     | \$46.68     |
|  | <b>Other</b> |   | \$36,391.13    | \$730.22    |
|  |              | Total for MAJOR GROUP 87  | \$162,703.65   | \$3,256.47  |
| MAJOR GROUP:   | 88           | Private Households  |                |             |
|  | <b>Other</b> |   | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 88  | N/A            | N/A         |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                |             |
|  | <b>8999</b>  | Services, NEC   | \$72,626.26    | \$1,452.53  |
|  |              | Total for MAJOR GROUP 89  | \$72,626.26    | \$1,452.53  |
|  |              | Total for DIVISION I  | \$1,130,017.37 | \$22,634.44 |

**Colton - General Recap**

|   |  |                |              |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$59,355.65    | \$1,187.09   |
| C | Construction   | \$53,225.67    | \$1,117.92   |
| D | Manufacturing  | \$103,402.96   | \$2,068.15   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,431,922.41 | \$28,638.45  |
| F | Wholesale Trade  | \$394,078.53   | \$7,881.97   |
| G | Retail Trade   | \$4,836,440.34 | \$96,754.27  |
| H | Finance, Insurance, And Real Estate                                  | \$87,758.44    | \$1,756.10   |
| I | Services   | \$1,130,017.37 | \$22,634.44  |
|   | Total for Colton - General   | \$8,096,201.37 | \$162,038.39 |

**Colton - Gross Receipts**

**DIVISION: A      Agriculture, Forestry, And Fishing**

|              |              |                          |     |     |
|--------------|--------------|--------------------------|-----|-----|
| MAJOR GROUP: | 07           | Agricultural Services    |     |     |
|              | <b>Other</b> |                          | 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 |     |     |
|              | <b>Other</b> |   | 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 |              |            |
|              | <b>Other</b> |                            | N/A          | N/A        |
|              |              | Total for MAJOR GROUP 53   | N/A          | N/A        |
| MAJOR GROUP: | 54           | Food Stores                |              |            |
|              | <b>Other</b> |                            | \$525,257.43 | \$5,252.57 |
|              |              | Total for MAJOR GROUP 54   | \$525,257.43 | \$5,252.57 |
| MAJOR GROUP: | 58           | Eating And Drinking Places |              |            |
|              | <b>Other</b> |                            | N/A          | N/A        |
|              |              | Total for MAJOR GROUP 58   | N/A          | N/A        |
| MAJOR GROUP: | 59           | Miscellaneous Retail       |              |            |
|              | <b>5921</b>  | Liquor Stores              | \$1,462.73   | \$14.63    |
|              | <b>Other</b> |                            | N/A          | N/A        |
|              |              | Total for MAJOR GROUP 59   | \$2,626.81   | \$26.27    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   | Taxable      | Tax Due    |
|--|--|---|--------------|------------|
| <b>Colton - Gross Receipts <i>continued...</i></b> |  |   |              |            |
| Total for DIVISION G                               |  |   | \$910,907.53 | \$9,109.08 |
| <b>DIVISION: H</b>                                 | <b>Finance, Insurance, And Real Estate</b> |   |              |            |
| MAJOR GROUP:                                       | 65   | Real Estate   |              |            |
| <b>Other</b>                                       |  |   | N/A          | N/A        |
| Total for MAJOR GROUP 65                           |  |   | N/A          | N/A        |
| Total for DIVISION H                               |  |   | N/A          | N/A        |
| <b>DIVISION: I</b>                                 | <b>Services</b>                            |   |              |            |
| MAJOR GROUP:                                       | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |              |            |
| <b>Other</b>                                       |  |   | N/A          | N/A        |
| Total for MAJOR GROUP 70                           |  |   | N/A          | N/A        |
| MAJOR GROUP:                                       | 72   | Personal Services                                       |              |            |
| <b>Other</b>                                       |  |   | N/A          | N/A        |
| Total for MAJOR GROUP 72                           |  |   | N/A          | N/A        |
| Total for DIVISION I                               |  |   | N/A          | N/A        |

**Colton - Gross Receipts Recap**

|                                   |              |              |            |
|-----------------------------------|--------------|--------------|------------|
| G                                 | Retail Trade | \$910,907.53 | \$9,109.08 |
|                                   | Other        | \$7,398.92   | \$74.00    |
| Total for Colton - Gross Receipts |              | \$918,306.45 | \$9,183.08 |

**Colton Recap**

|                  |  |              |
|------------------|--|--------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$1,187.09   |
| C                | Construction   | \$1,117.92   |
| D                | Manufacturing  | \$2,068.15   |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,638.45  |
| F                | Wholesale Trade  | \$7,881.97   |
| G                | Retail Trade   | \$105,863.35 |
| H                | Finance, Insurance, And Real Estate                                  | \$1,756.10   |
| I                | Services   | \$22,634.44  |
|                  | Other  | \$74.00      |
| Total for Colton |  | \$171,221.47 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable     | Tax Due  |
|--|----|---|--------------------------|-------------|----------|
| <b>Columbia - General</b>                                  |    |   |                          |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |             |          |
| MAJOR GROUP:   | 01 | Agricultural Production Crops   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 01 | N/A         | N/A      |
| MAJOR GROUP:   | 02 | Agricultural Production Livestock And Animal Specialties                    |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 02 | N/A         | N/A      |
| MAJOR GROUP:   | 07 | Agricultural Services   |                          |             |          |
| 0782 Lawn and Garden Services                              |    |   |                          | \$5,528.19  | \$110.57 |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 07 | \$6,739.69  | \$134.80 |
|  |    |   | Total for DIVISION A     | \$7,357.42  | \$147.16 |
| <b>DIVISION: B      Mining</b>                             |    |   |                          |             |          |
| 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      |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |             |          |
| 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  |    |   |                          | \$49,638.05 | \$992.76 |
|  |    |   | Total for MAJOR GROUP 17 | \$49,638.05 | \$992.76 |
|  |    |   | Total for DIVISION C     | \$49,729.05 | \$994.58 |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |             |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 20 | N/A         | N/A      |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 22 | N/A         | N/A      |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |             |          |
| Other  |    |   |                          | \$1,509.00  | \$30.68  |
|  |    |   | Total for MAJOR GROUP 23 | \$1,509.00  | \$30.68  |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries                                 |                          |             |          |
| 2711 Newspapers: Publishing, or Publishing and Printing    |    |   |                          | \$7,883.04  | \$157.69 |
| 2721 Periodicals: Publishing, or Publishing and Printing   |    |   |                          | \$606.60    | \$12.14  |
| 2741 Miscellaneous Publishing                              |    |   |                          | \$175.15    | \$3.50   |
| 2754 Commercial Printing, Gravure                          |    |   |                          | \$251.95    | \$5.04   |
| 2759 Commercial Printing, NEC                              |    |   |                          | \$3,396.00  | \$67.92  |
| Other  |    |   |                          | \$587.07    | \$11.75  |
|  |    |   | Total for MAJOR GROUP 27 | \$12,899.81 | \$258.04 |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |                          |             |          |
| Other  |    |   |                          | \$2,177.50  | \$43.55  |
|  |    |   | Total for MAJOR GROUP 28 | \$2,177.50  | \$43.55  |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 30 | N/A         | N/A      |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products                                   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 32 | N/A         | N/A      |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 34 | N/A         | N/A      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable      | Tax Due    |
|--|--------------|--|--------------|------------|
| <b>Columbia - General <i>continued...</i></b>  |              |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |              |            |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 36   | N/A          | N/A        |
| MAJOR GROUP:   | 37           | Transportation Equipment   |              |            |
|  | <b>Other</b> |  | 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 |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 38   | N/A          | N/A        |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 39   | N/A          | N/A        |
|  |              | Total for DIVISION D   | \$47,814.86  | \$956.85   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |              |            |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 42   | N/A          | N/A        |
| MAJOR GROUP:   | 44           | Water Transportation   |              |            |
|  | <b>4499</b>  | Water Transportation Services, NEC   | \$2,441.86   | \$48.83    |
|  |              | Total for MAJOR GROUP 44   | \$2,441.86   | \$48.83    |
| MAJOR GROUP:   | 48           | Communications   |              |            |
|  | <b>4812</b>  | Radiotelephone Communications  | \$41,985.75  | \$839.73   |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  | \$77,101.66  | \$1,542.03 |
|  | <b>4841</b>  | Cable and Other Pay Television Services  | \$23,388.00  | \$467.76   |
|  | <b>4899</b>  | Communications Services, NEC   | \$1,954.58   | \$39.08    |
|  | <b>Other</b> |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 48   | \$145,027.99 | \$2,900.56 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 49   | N/A          | N/A        |
|  |              | Total for DIVISION E   | \$317,131.10 | \$6,342.62 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |              |            |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software   | \$2,825.84   | \$56.53    |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets   | \$2,467.00   | \$49.34    |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies   | \$635.30     | \$12.71    |
|  | <b>5099</b>  | Durable Goods, NEC   | \$77.97      | \$1.56     |
|  | <b>Other</b> |  | \$54,900.93  | \$1,098.03 |
|  |              | Total for MAJOR GROUP 50   | \$60,907.04  | \$1,218.17 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |              |            |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries   | \$3,664.00   | \$73.28    |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories   | \$961.74     | \$19.23    |
|  | <b>5139</b>  | Footwear   | \$435.40     | \$8.71     |
|  | <b>5142</b>  | Packaged Frozen Foods  | \$3,054.50   | \$61.09    |
|  | <b>5191</b>  | Farm Supplies  | \$32,670.17  | \$653.40   |
|  | <b>5199</b>  | Nondurable Goods, NEC  | \$1,187.00   | \$23.74    |
|  | <b>Other</b> |  | \$2,334.16   | \$46.67    |
|  |              | Total for MAJOR GROUP 51   | \$44,306.97  | \$886.12   |
|  |              | Total for DIVISION F   | \$105,214.01 | \$2,104.29 |
| <b>DIVISION: G      Retail Trade</b>   |              |  |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |              |            |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers  | \$28,408.67  | \$568.18   |
|  | <b>5251</b>  | Hardware Stores  | \$1,931.02   | \$38.62    |
|  |              | Total for MAJOR GROUP 52   | \$30,339.69  | \$606.80   |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |              |            |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable      | Tax Due     |
|--|--------------------------|--|--|--------------|-------------|
| Columbia - General <i>continued...</i>               |                          |  |  |              |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |              |             |
|  | 5311                     | Department Stores                                  |  | \$26,619.61  | \$532.39    |
|  | 5399                     | Miscellaneous General Merchandise Stores           |  | \$2,491.61   | \$49.84     |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 53 |  |  | \$30,664.60  | \$613.30    |
| MAJOR GROUP:   | 54                       | Food Stores  |  |              |             |
|  | 5441                     | Candy, Nut, and Confectionery Stores               |  | \$683.45     | \$13.67     |
|  | 5499                     | Miscellaneous Food Stores                          |  | \$5,948.00   | \$118.96    |
|  | Other                    |  |  | \$10,925.00  | \$218.50    |
|  | Total for MAJOR GROUP 54 |  |  | \$17,556.45  | \$351.13    |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations   |  |              |             |
|  | 5541                     | Gasoline Service Station                           |  | \$28,551.97  | \$571.02    |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 55 |  |  | \$28,834.91  | \$576.68    |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                       |  |              |             |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores      |  | \$409.57     | \$8.20      |
|  | 5621                     | Women's Clothing Stores                            |  | \$5,839.00   | \$116.78    |
|  | 5632                     | Women's Accessory and Specialty Stores             |  | \$2,205.06   | \$44.11     |
|  | 5641                     | Children's and Infants' Wear Stores                |  | \$1,039.50   | \$20.79     |
|  | 5651                     | Family Clothing Stores                             |  | \$12,471.49  | \$249.45    |
|  | 5661                     | Shoe Stores  |  | \$3,172.41   | \$63.46     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         |  | (\$536.56)   | (\$10.72)   |
|  | Total for MAJOR GROUP 56 |  |  | \$24,600.47  | \$492.07    |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |  |              |             |
|  | 5712                     | Furniture Stores                                   |  | \$1,655.39   | \$33.11     |
|  | 5719                     | Miscellaneous Homefurnishings Stores               |  | \$3,539.48   | \$70.79     |
|  | 5722                     | Household Appliance Stores                         |  | \$15,215.23  | \$304.31    |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores |  | \$4,409.42   | \$88.18     |
|  | 5734                     | Computer and Computer Software Stores              |  | \$2,378.31   | \$47.57     |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 57 |  |  | \$28,589.83  | \$571.80    |
| 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                               |  |              |             |
|  | 5921                     | Liquor Stores                                      |  | \$764.14     | \$15.29     |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            |  | \$1,829.63   | \$36.59     |
|  | 5942                     | Book Stores  |  | \$1,015.14   | \$20.31     |
|  | 5943                     | Stationery Stores                                  |  | \$239.42     | \$4.79      |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                  |  | \$1,135.17   | \$22.69     |
|  | 5961                     | Catalog and Mail-Order Houses                      |  | \$220,274.77 | \$4,405.75  |
|  | 5963                     | Direct Selling Establishments                      |  | \$8,848.10   | \$176.96    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   |  | \$51,238.28  | \$1,025.07  |
|  | Other                    |  |  | \$19,379.53  | \$387.57    |
|  | Total for MAJOR GROUP 59 |  |  | \$304,724.18 | \$6,095.02  |
|  | Total for DIVISION G     |  |  | \$729,422.00 | \$14,589.05 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |              |             |
| MAJOR GROUP:   | 60                       | Depository Institutions                            |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 60 |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                 |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 61 |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 63                       | Insurance Carriers                                 |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 63 |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service             |  |              |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| Columbia - General <i>continued...</i>                                |    |   |  |              |            |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>   |    |   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 64  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 65 | Real Estate   |  |              |            |
| Other   |    |   |  | \$5,612.90   | \$112.26   |
| Total for MAJOR GROUP 65  |    |   |  | \$5,612.90   | \$112.26   |
| Total for DIVISION H  |    |   |  | \$12,143.31  | \$242.88   |
| DIVISION: I Services  |    |   |  |              |            |
| MAJOR GROUP:  | 72 | Personal Services   |  |              |            |
| 7299 Miscellaneous Personal Services, NEC                             |    |   |  | \$243.20     | \$4.86     |
| Other   |    |   |  | \$5,594.80   | \$111.90   |
| Total for MAJOR GROUP 72  |    |   |  | \$5,838.00   | \$116.76   |
| MAJOR GROUP:  | 73 | Business Services   |  |              |            |
| 7342 Disinfecting and Pest Control Services                           |    |   |  | \$4,311.40   | \$86.24    |
| 7359 Equipment Rental and Leasing, NEC                                |    |   |  | \$22,595.91  | \$451.92   |
| 7371 Computer Programming Services                                    |    |   |  | \$1,063.00   | \$21.26    |
| 7372 Prepackaged Software   |    |   |  | \$7,968.48   | \$159.40   |
| 7374 Computer Processing and Data Preparation and Processing Services |    |   |  | \$5,161.75   | \$103.26   |
| 7379 Computer Related Services, NEC                                   |    |   |  | \$16,064.84  | \$321.30   |
| 7389 Miscellaneous Business Services                                  |    |   |  | \$20,170.24  | \$403.41   |
| Other   |    |   |  | \$96,036.07  | \$1,920.72 |
| Total for MAJOR GROUP 73  |    |   |  | \$173,371.69 | \$3,467.51 |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                            |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 75  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                                       |  |              |            |
| 7699 Repair Shops and Related Services, NEC                           |    |   |  | \$9,037.91   | \$180.76   |
| Total for MAJOR GROUP 76  |    |   |  | \$9,037.91   | \$180.76   |
| 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:  | 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   |    |   |  | \$6,272.50   | \$125.45   |
| Total for MAJOR GROUP 81  |    |   |  | \$6,272.50   | \$125.45   |
| MAJOR GROUP:  | 83 | Social Services   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 83  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 86 | Membership Organizations  |  |              |            |
| 8661 Religious Organizations  |    |   |  | \$1,215.80   | \$24.32    |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86  |    |   |  | \$1,246.34   | \$24.94    |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| 8721 Accounting, Auditing, and Bookkeeping Services                   |    |   |  | \$8,670.50   | \$173.41   |
| Other   |    |   |  | \$942.80     | \$18.86    |
| Total for MAJOR GROUP 87  |    |   |  | \$9,613.30   | \$192.27   |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |              |            |
| 8999 Services, NEC  |    |   |  | \$12,574.07  | \$251.47   |
| Total for MAJOR GROUP 89  |    |   |  | \$12,574.07  | \$251.47   |
| Total for DIVISION I  |    |   |  | \$230,147.31 | \$4,603.03 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                 |  | Taxable        | Tax Due     |
|---------------------------------|--|----------------|-------------|
| <hr/>                           |  |                |             |
| <b>Columbia - General Recap</b> |  |                |             |
| <hr/>                           |  |                |             |
| A                               | Agriculture, Forestry, And Fishing                                   | \$7,357.42     | \$147.16    |
| C                               | Construction   | \$49,729.05    | \$994.58    |
| D                               | Manufacturing  | \$47,814.86    | \$956.85    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$317,131.10   | \$6,342.62  |
| F                               | Wholesale Trade  | \$105,214.01   | \$2,104.29  |
| G                               | Retail Trade   | \$729,422.00   | \$14,589.05 |
| H                               | Finance, Insurance, And Real Estate                                  | \$12,143.31    | \$242.88    |
| I                               | Services   | \$230,147.31   | \$4,603.03  |
|                                 | Other  | \$78.00        | \$1.56      |
| Total for Columbia - General    |  | \$1,499,037.06 | \$29,982.02 |

|                       |  |  |             |
|-----------------------|--|--|-------------|
| <b>Columbia Recap</b> |  |  |             |
| <hr/>                 |  |  |             |
| A                     | Agriculture, Forestry, And Fishing                                   |  | \$147.16    |
| C                     | Construction   |  | \$994.58    |
| D                     | Manufacturing  |  | \$956.85    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,342.62  |
| F                     | Wholesale Trade  |  | \$2,104.29  |
| G                     | Retail Trade   |  | \$14,589.05 |
| H                     | Finance, Insurance, And Real Estate                                  |  | \$242.88    |
| I                     | Services   |  | \$4,603.03  |
|                       | Other  |  | \$1.56      |
| Total for Columbia    |  |  | \$29,982.02 |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable        | Tax Due      |
|--|----|---|--------------------------|----------------|--------------|
| <b>Conde - General</b>                                     |    |   |                          |                |              |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |                |              |
| 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  |    |   |                          | \$6,305.40     | \$126.10     |
|  |    |   | Total for MAJOR GROUP 07 | \$6,305.40     | \$126.10     |
|  |    |   | Total for DIVISION A     | \$13,396.94    | \$267.92     |
| <b>DIVISION: B      Mining</b>                             |    |   |                          |                |              |
| 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          |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |                |              |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors  |                          |                |              |
| Other  |    |   |                          | \$48,777.33    | \$1,069.73   |
|  |    |   | Total for MAJOR GROUP 17 | \$48,777.33    | \$1,069.73   |
|  |    |   | Total for DIVISION C     | \$48,777.33    | \$1,069.73   |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |                |              |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |                |              |
| Other  |    |   |                          | N/A            | N/A          |
|  |    |   | Total for MAJOR GROUP 20 | N/A            | N/A          |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |                |              |
| Other  |    |   |                          | N/A            | N/A          |
|  |    |   | Total for MAJOR GROUP 22 | N/A            | N/A          |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |                          |                |              |
| Other  |    |   |                          | N/A            | N/A          |
|  |    |   | Total for MAJOR GROUP 23 | N/A            | N/A          |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries   |                          |                |              |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$5,071.52     | \$101.41     |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$622.79       | \$12.47      |
| 2741   |    | Miscellaneous Publishing  |                          | \$182.52       | \$3.65       |
| 2754   |    | Commercial Printing, Gravure  |                          | \$135.00       | \$2.70       |
| 2759   |    | Commercial Printing, NEC  |                          | \$1,048.50     | \$20.97      |
| Other  |    |   |                          | \$6,189.46     | \$123.81     |
|  |    |   | Total for MAJOR GROUP 27 | \$13,249.79    | \$265.01     |
| 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  |    |   |                          | \$10,285.00    | \$205.70     |
|  |    |   | Total for MAJOR GROUP 32 | \$10,285.00    | \$205.70     |
| 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  |    |   |                          | (\$124,941.55) | (\$2,498.83) |
|  |    |   | Total for MAJOR GROUP 36 | (\$124,941.55) | (\$2,498.83) |
| MAJOR GROUP:   | 37 | Transportation Equipment  |                          |                |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable       | Tax Due    |
|--|----|--|--------------------------|---------------|------------|
| <b>Conde - General <i>continued...</i></b>   |    |  |                          |               |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |               |            |
|  |    | <b>Other</b>   |                          | 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 |                          |               |            |
|  |    | <b>Other</b>   |                          | N/A           | N/A        |
|  |    |  | Total for MAJOR GROUP 38 | N/A           | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |               |            |
|  |    | <b>Other</b>   |                          | \$3,756.92    | \$75.14    |
|  |    |  | Total for MAJOR GROUP 39 | \$3,756.92    | \$75.14    |
|  |    |  | Total for DIVISION D     | (\$37,054.14) | (\$741.07) |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |               |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |               |            |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$20,027.64   | \$400.54   |
|  |    | <b>Other</b>   |                          | N/A           | N/A        |
|  |    |  | Total for MAJOR GROUP 42 | \$25,536.39   | \$510.72   |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |               |            |
|  |    | <b>Other</b>   |                          | N/A           | N/A        |
|  |    |  | Total for MAJOR GROUP 44 | N/A           | N/A        |
| MAJOR GROUP:   | 48 | Communications   |                          |               |            |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$40,173.76   | \$803.46   |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$119,585.10  | \$2,391.72 |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$19,438.50   | \$388.77   |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$3,057.73    | \$61.16    |
|  |    | <b>Other</b>   |                          | N/A           | N/A        |
|  |    |  | Total for MAJOR GROUP 48 | \$182,445.09  | \$3,648.91 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |               |            |
|  |    | <b>Other</b>   |                          | \$230,542.74  | \$4,610.84 |
|  |    |  | Total for MAJOR GROUP 49 | \$230,542.74  | \$4,610.84 |
|  |    |  | Total for DIVISION E     | \$439,567.56  | \$8,791.33 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |               |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |               |            |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software   |                          | \$5,626.43    | \$112.57   |
|  |    | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |                          | \$448.19      | \$8.96     |
|  |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                     |                          | \$64,108.21   | \$1,282.17 |
|  |    | <b>5085</b> Industrial Supplies  |                          | \$5,169.46    | \$103.39   |
|  |    | <b>5087</b> Service Establishment Equipment and Supplies   |                          | \$6,043.37    | \$120.87   |
|  |    | <b>5091</b> Sporting and Recreational Goods and Supplies   |                          | \$1,794.56    | \$35.90    |
|  |    | <b>5099</b> Durable Goods, NEC   |                          | \$6,703.32    | \$134.07   |
|  |    | <b>Other</b>   |                          | \$98,348.15   | \$1,966.96 |
|  |    |  | Total for MAJOR GROUP 50 | \$188,241.69  | \$3,764.89 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                          |               |            |
|  |    | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries   |                          | \$7,616.50    | \$152.33   |
|  |    | <b>5136</b> Men's and Boys' Clothing and Furnishings   |                          | \$749.00      | \$14.98    |
|  |    | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories   |                          | \$771.45      | \$15.43    |
|  |    | <b>5142</b> Packaged Frozen Foods  |                          | \$2,056.50    | \$41.13    |
|  |    | <b>5199</b> Nondurable Goods, NEC  |                          | \$2,161.10    | \$43.22    |
|  |    | <b>Other</b>   |                          | \$1,965.64    | \$39.31    |
|  |    |  | Total for MAJOR GROUP 51 | \$15,320.19   | \$306.40   |
|  |    |  | Total for DIVISION F     | \$203,561.88  | \$4,071.29 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |                          |               |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |                          |               |            |
|  |    | <b>5211</b> Lumber and Other Building Materials Dealers  |                          | \$38,404.52   | \$768.10   |
|  |    | <b>5251</b> Hardware Stores  |                          | \$1,989.03    | \$39.79    |
|  |    |  | Total for MAJOR GROUP 52 | \$40,393.55   | \$807.89   |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |                          |               |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable      | Tax Due     |
|--|--------------------------|--|--|--------------|-------------|
| Conde - General <i>continued...</i>                  |                          |  |  |              |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |              |             |
|  | 5311                     | Department Stores                                  |  | \$28,757.41  | \$575.16    |
|  | 5399                     | Miscellaneous General Merchandise Stores           |  | \$1,746.83   | \$34.94     |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 53 |  |  | \$30,681.16  | \$613.64    |
| MAJOR GROUP:   | 54                       | Food Stores  |  |              |             |
|  | 5499                     | Miscellaneous Food Stores                          |  | \$2,775.31   | \$55.51     |
|  | Other                    |  |  | \$37,047.77  | \$740.95    |
|  | Total for MAJOR GROUP 54 |  |  | \$39,823.08  | \$796.46    |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations   |  |              |             |
|  | 5531                     | Auto and Home Supply Stores                        |  | \$15,527.34  | \$310.55    |
|  | Other                    |  |  | \$348,932.11 | \$6,978.65  |
|  | Total for MAJOR GROUP 55 |  |  | \$364,459.45 | \$7,289.20  |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                       |  |              |             |
|  | 5621                     | Women's Clothing Stores                            |  | \$5,958.56   | \$119.18    |
|  | 5632                     | Women's Accessory and Specialty Stores             |  | \$822.00     | \$16.44     |
|  | 5651                     | Family Clothing Stores                             |  | \$10,042.01  | \$200.85    |
|  | 5661                     | Shoe Stores  |  | \$2,103.38   | \$42.08     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         |  | \$8,336.13   | \$166.73    |
|  | Other                    |  |  | \$515.51     | \$10.31     |
|  | Total for MAJOR GROUP 56 |  |  | \$27,777.59  | \$555.59    |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |  |              |             |
|  | 5719                     | Miscellaneous Homefurnishings Stores               |  | \$14,139.49  | \$282.79    |
|  | 5722                     | Household Appliance Stores                         |  | \$13,347.43  | \$266.96    |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores |  | \$1,490.35   | \$29.81     |
|  | 5734                     | Computer and Computer Software Stores              |  | \$7,082.02   | \$141.64    |
|  | Other                    |  |  | \$2,545.92   | \$50.92     |
|  | Total for MAJOR GROUP 57 |  |  | \$38,605.21  | \$772.12    |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                         |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 58 |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |  |              |             |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            |  | \$1,323.00   | \$26.46     |
|  | 5942                     | Book Stores  |  | \$1,308.10   | \$26.17     |
|  | 5943                     | Stationery Stores                                  |  | \$1,137.27   | \$22.75     |
|  | 5945                     | Hobby, Toy, and Game Stores                        |  | \$1,638.45   | \$32.77     |
|  | 5961                     | Catalog and Mail-Order Houses                      |  | \$235,640.08 | \$4,714.98  |
|  | 5963                     | Direct Selling Establishments                      |  | \$40,192.63  | \$803.88    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   |  | \$31,310.02  | \$626.15    |
|  | Other                    |  |  | \$1,192.93   | \$23.86     |
|  | Total for MAJOR GROUP 59 |  |  | \$313,742.48 | \$6,277.02  |
|  | Total for DIVISION G     |  |  | \$880,344.07 | \$17,609.16 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |              |             |
| MAJOR GROUP:   | 60                       | Depository Institutions                            |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 60 |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                 |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 61 |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service             |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 64 |  |  | N/A          | N/A         |
|  | Total for DIVISION H     |  |  | \$6,035.50   | \$120.67    |
| DIVISION: I      Services                            |                          |  |  |              |             |
| MAJOR GROUP:   | 72                       | Personal Services                                  |  |              |             |
|  | Other                    |  |  | \$34,862.63  | \$697.26    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |  |   |  | Taxable        | Tax Due     |
|-----------------------------------|--|---|--|----------------|-------------|
| Conde - General continued...      |  |   |  |                |             |
| DIVISION: I Services continued... |  |   |  |                |             |
|                                   |  |   |  |                |             |
| Total for MAJOR GROUP 72          |  |   |  | \$34,862.63    | \$697.26    |
| MAJOR GROUP:                      | 73   | Business Services   |  |                |             |
|                                   | 7342   | Disinfecting and Pest Control Services                              |  | \$2,190.02     | \$43.79     |
|                                   | 7359   | Equipment Rental and Leasing, NEC                                   |  | \$24,344.70    | \$486.90    |
|                                   | 7372   | Prepackaged Software  |  | \$3,118.81     | \$62.37     |
|                                   | 7374   | Computer Processing and Data Preparation and Processing Services    |  | \$109.51       | \$2.19      |
|                                   | 7379   | Computer Related Services, NEC                                      |  | \$21,063.15    | \$421.29    |
|                                   | 7389   | Miscellaneous Business Services                                     |  | \$8,233.85     | \$169.23    |
|                                   | Other  |   |  | \$65,434.50    | \$1,308.73  |
| Total for MAJOR GROUP 73          |  |   |  | \$124,494.54   | \$2,494.50  |
| MAJOR GROUP:                      | 75   | Automotive Repair, Services, And Parking                            |  |                |             |
|                                   | Other  |   |  | (\$13,208.50)  | (\$264.17)  |
| Total for MAJOR GROUP 75          |  |   |  | (\$13,208.50)  | (\$264.17)  |
| MAJOR GROUP:                      | 76   | Miscellaneous Repair Services                                       |  |                |             |
|                                   | 7699   | Repair Shops and Related Services, NEC                              |  | \$9,709.88     | \$194.20    |
|                                   | Other  |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 76          |  |   |  | \$10,329.88    | \$206.60    |
| MAJOR GROUP:                      | 78   | Motion Pictures   |  |                |             |
|                                   | Other  |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 78          |  |   |  | N/A            | N/A         |
| MAJOR GROUP:                      | 79   | Amusement And Recreation Services                                   |  |                |             |
|                                   | Other  |   |  | \$11,064.02    | \$221.28    |
| Total for MAJOR GROUP 79          |  |   |  | \$11,064.02    | \$221.28    |
| 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  |   |  | \$443.63       | \$8.88      |
| Total for MAJOR GROUP 86          |  |   |  | \$443.63       | \$8.88      |
| MAJOR GROUP:                      | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
|                                   | 8721   | Accounting, Auditing, and Bookkeeping Services                      |  | \$34,521.50    | \$690.43    |
|                                   | Other  |   |  | \$7,538.11     | \$150.76    |
| Total for MAJOR GROUP 87          |  |   |  | \$42,059.61    | \$841.19    |
| MAJOR GROUP:                      | 89   | Miscellaneous Services  |  |                |             |
|                                   | 8999   | Services, NEC   |  | \$9,315.97     | \$186.32    |
| Total for MAJOR GROUP 89          |  |   |  | \$9,315.97     | \$186.32    |
| Total for DIVISION I              |  |   |  | \$232,436.28   | \$4,653.35  |
| -----                             |  |   |  |                |             |
| Conde - General Recap             |  |   |  |                |             |
| -----                             |  |   |  |                |             |
| A                                 | Agriculture, Forestry, And Fishing                                   |   |  | \$13,396.94    | \$267.92    |
| C                                 | Construction   |   |  | \$48,777.33    | \$1,069.73  |
| D                                 | Manufacturing  |   |  | (\$37,054.14)  | (\$741.07)  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$439,567.56   | \$8,791.33  |
| F                                 | Wholesale Trade  |   |  | \$203,561.88   | \$4,071.29  |
| G                                 | Retail Trade   |   |  | \$880,344.07   | \$17,609.16 |
| H                                 | Finance, Insurance, And Real Estate                                  |   |  | \$6,035.50     | \$120.67    |
| I                                 | Services   |   |  | \$232,436.28   | \$4,653.35  |
|                                   | Other  |   |  | \$885.50       | \$17.71     |
| Total for Conde - General         |  |   |  | \$1,787,950.92 | \$35,860.09 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                    |  | Taxable         | Tax Due     |
|--------------------|--|-----------------|-------------|
| <hr/>              |  |                 |             |
| <b>Conde Recap</b> |  |                 |             |
| <hr/>              |  |                 |             |
| A                  | Agriculture, Forestry, And Fishing                                   |                 | \$267.92    |
| C                  | Construction   |                 | \$1,069.73  |
| D                  | Manufacturing  |                 | (\$741.07)  |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |                 | \$8,791.33  |
| F                  | Wholesale Trade  |                 | \$4,071.29  |
| G                  | Retail Trade   |                 | \$17,609.16 |
| H                  | Finance, Insurance, And Real Estate                                  |                 | \$120.67    |
| I                  | Services   |                 | \$4,653.35  |
|                    | Other  |                 | \$17.71     |
|                    |  | <hr/>           |             |
|                    |  | Total for Conde | \$35,860.09 |
| <hr/>              |  |                 |             |

ITEMS OF NOTE:

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due    |
|---|----|--|--|--------------|------------|
| <b>Corona - General</b>                                   |    |  |  |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |  |  |              |            |
| MAJOR GROUP:  | 07 | Agricultural Services  |  |              |            |
| Other   |    |  |  | \$33,838.93  | \$676.78   |
|   |    | Total for MAJOR GROUP 07   |  | \$33,838.93  | \$676.78   |
|   |    | Total for DIVISION A   |  | \$33,838.93  | \$676.78   |
| <b>DIVISION: C     Construction</b>                       |    |  |  |              |            |
| 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   |    |  |  | \$310,321.90 | \$6,206.44 |
|   |    | Total for MAJOR GROUP 17   |  | \$310,321.90 | \$6,206.44 |
|   |    | Total for DIVISION C   |  | \$310,358.90 | \$6,207.18 |
| <b>DIVISION: D     Manufacturing</b>                      |    |  |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 20   |  | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22   |  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |              |            |
| Other   |    |  |  | \$2,403.46   | \$48.07    |
|   |    | Total for MAJOR GROUP 23   |  | \$2,403.46   | \$48.07    |
| 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   |  | \$4,042.13   | \$80.84    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing  |  | \$754.23     | \$15.09    |
| 2741  |    | Miscellaneous Publishing   |  | \$483.50     | \$9.67     |
| 2754  |    | Commercial Printing, Gravure   |  | \$218.97     | \$4.38     |
| 2759  |    | Commercial Printing, NEC   |  | \$1,709.00   | \$34.18    |
| Other   |    |  |  | \$1,004.92   | \$20.11    |
|   |    | Total for MAJOR GROUP 27   |  | \$8,212.75   | \$164.27   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |              |            |
| Other   |    |  |  | \$16,136.00  | \$322.72   |
|   |    | Total for MAJOR GROUP 28   |  | \$16,136.00  | \$322.72   |
| 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:  | 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   |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due    |
|---|----|--|--|--------------|------------|
| Corona - General continued...   |    |  |  |              |            |
| DIVISION: D      Manufacturing continued...   |    |  |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 39  |    |  |  | N/A          | N/A        |
| Total for DIVISION D  |    |  |  | \$56,059.05  | \$1,121.20 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |  |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing                         |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 42  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 44 | Water Transportation   |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications   |  |              |            |
| 4812 Radiotelephone Communications  |    |  |  | \$22,814.97  | \$456.32   |
| 4813 Telephone Communications, Except Radiotelephone                                  |    |  |  | \$36,763.00  | \$735.26   |
| 4841 Cable and Other Pay Television Services  |    |  |  | \$36,798.00  | \$735.96   |
| Other   |    |  |  | \$3,239.73   | \$64.80    |
| Total for MAJOR GROUP 48  |    |  |  | \$99,615.70  | \$1,992.34 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services                                 |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 49  |    |  |  | N/A          | N/A        |
| Total for DIVISION E  |    |  |  | \$270,880.59 | \$5,417.65 |
| DIVISION: F      Wholesale Trade  |    |  |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software                         |    |  |  | \$3,969.52   | \$79.40    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                             |    |  |  | \$964.42     | \$19.29    |
| 5083 Farm and Garden Machinery and Equipment  |    |  |  | \$16,368.35  | \$327.36   |
| 5085 Industrial Supplies  |    |  |  | \$2,030.18   | \$40.61    |
| 5091 Sporting and Recreational Goods and Supplies                                     |    |  |  | \$378.00     | \$7.56     |
| 5099 Durable Goods, NEC   |    |  |  | \$6,223.99   | \$124.48   |
| Other   |    |  |  | \$14,998.35  | \$299.97   |
| Total for MAJOR GROUP 50  |    |  |  | \$44,932.81  | \$898.67   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| 5136 Men's and Boys' Clothing and Furnishings   |    |  |  | \$303.81     | \$6.08     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                       |    |  |  | \$487.85     | \$9.76     |
| 5139 Footwear   |    |  |  | \$304.90     | \$6.10     |
| Other   |    |  |  | \$10,702.29  | \$214.03   |
| Total for MAJOR GROUP 51  |    |  |  | \$11,798.85  | \$235.97   |
| Total for DIVISION F  |    |  |  | \$56,731.66  | \$1,134.64 |
| DIVISION: G      Retail Trade   |    |  |  |              |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211 Lumber and Other Building Materials Dealers                                      |    |  |  | \$20,159.25  | \$403.20   |
| 5251 Hardware Stores  |    |  |  | \$17,753.16  | \$355.05   |
| Total for MAJOR GROUP 52  |    |  |  | \$37,912.41  | \$758.25   |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |              |            |
| 5311 Department Stores  |    |  |  | \$26,847.34  | \$536.95   |
| Other   |    |  |  | \$6,010.60   | \$120.21   |
| Total for MAJOR GROUP 53  |    |  |  | \$32,857.94  | \$657.16   |
| MAJOR GROUP:  | 54 | Food Stores  |  |              |            |
| 5499 Miscellaneous Food Stores  |    |  |  | \$2,649.53   | \$53.00    |
| Other   |    |  |  | \$19,290.95  | \$385.82   |
| Total for MAJOR GROUP 54  |    |  |  | \$21,940.48  | \$438.82   |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 55  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |  |              |            |
| 5621 Women's Clothing Stores  |    |  |  | \$8,570.98   | \$171.43   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |                          | Taxable      | Tax Due     |
|---|--------------|--|--------------------------|--------------|-------------|
| <b>Corona - General <i>continued...</i></b>                 |              |  |                          |              |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |                          |              |             |
|   |              |  |                          |              |             |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                           |                          | \$5,743.12   | \$114.86    |
|   | <b>5641</b>  | Children's and Infants' Wear Stores                              |                          | \$257.00     | \$5.14      |
|   | <b>5651</b>  | Family Clothing Stores   |                          | \$13,548.74  | \$270.96    |
|   | <b>5661</b>  | Shoe Stores  |                          | \$3,577.80   | \$71.56     |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                       |                          | \$668.84     | \$13.37     |
|   | <b>Other</b> |  |                          | N/A          | N/A         |
|   |              |  | Total for MAJOR GROUP 56 | \$32,943.71  | \$658.86    |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                |                          |              |             |
|   | <b>5712</b>  | Furniture Stores   |                          | \$22,515.53  | \$450.32    |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                             |                          | \$8,717.53   | \$174.35    |
|   | <b>5722</b>  | Household Appliance Stores                                       |                          | \$11,635.72  | \$232.72    |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores               |                          | \$2,067.70   | \$41.35     |
|   | <b>Other</b> |  |                          | \$438.50     | \$8.77      |
|   |              |  | Total for MAJOR GROUP 57 | \$45,374.98  | \$907.51    |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                                       |                          |              |             |
|   | <b>Other</b> |  |                          | \$144,084.40 | \$2,881.70  |
|   |              |  | Total for MAJOR GROUP 58 | \$144,084.40 | \$2,881.70  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |                          |              |             |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          |                          | \$8,917.85   | \$193.69    |
|   | <b>5942</b>  | Book Stores  |                          | \$486.93     | \$9.74      |
|   | <b>5943</b>  | Stationery Stores  |                          | \$5,947.24   | \$118.96    |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      |                          | \$829.58     | \$16.60     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                |                          | \$4,638.48   | \$92.77     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    |                          | \$274,989.36 | \$5,500.61  |
|   | <b>5963</b>  | Direct Selling Establishments                                    |                          | \$10,545.11  | \$210.90    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 |                          | \$185,880.77 | \$3,717.63  |
|   | <b>Other</b> |  |                          | \$1,280.78   | \$25.62     |
|   |              |  | Total for MAJOR GROUP 59 | \$493,516.10 | \$9,886.52  |
|   |              |  | Total for DIVISION G     | \$828,414.23 | \$16,596.54 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |                          |              |             |
| MAJOR GROUP:  | 60           | Depository Institutions  |                          |              |             |
|   | <b>Other</b> |  |                          | N/A          | N/A         |
|   |              |  | Total for MAJOR GROUP 60 | N/A          | N/A         |
| MAJOR GROUP:  | 63           | Insurance Carriers   |                          |              |             |
|   | <b>Other</b> |  |                          | N/A          | N/A         |
|   |              |  | Total for MAJOR GROUP 63 | N/A          | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |                          |              |             |
|   | <b>Other</b> |  |                          | N/A          | N/A         |
|   |              |  | Total for MAJOR GROUP 64 | N/A          | N/A         |
| MAJOR GROUP:  | 65           | Real Estate  |                          |              |             |
|   | <b>6531</b>  | Real Estate Agents and Managers                                  |                          | \$762.35     | \$15.25     |
|   |              |  | Total for MAJOR GROUP 65 | \$762.35     | \$15.25     |
|   |              |  | Total for DIVISION H     | \$1,629.23   | \$32.59     |
| <b>DIVISION: I      Services</b>                            |              |  |                          |              |             |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |              |             |
|   | <b>Other</b> |  |                          | N/A          | N/A         |
|   |              |  | Total for MAJOR GROUP 70 | N/A          | N/A         |
| MAJOR GROUP:  | 72           | Personal Services  |                          |              |             |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |                          | \$3,387.95   | \$67.76     |
|   | <b>Other</b> |  |                          | N/A          | N/A         |
|   |              |  | Total for MAJOR GROUP 72 | \$3,443.30   | \$68.87     |
| MAJOR GROUP:  | 73           | Business Services  |                          |              |             |
|   | <b>7311</b>  | Advertising Agencies   |                          | \$209.47     | \$4.19      |
|   | <b>7372</b>  | Prepackaged Software   |                          | \$4,813.00   | \$96.26     |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |                          | \$152.85     | \$3.05      |
|   | <b>7379</b>  | Computer Related Services, NEC                                   |                          | \$13,566.16  | \$271.32    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |                          |   | Taxable      | Tax Due    |
|--|----|--------------------------|---|--------------|------------|
| <b>Corona - General <i>continued...</i></b>          |    |                          |   |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |                          |   |              |            |
|  |    | <b>7389</b>              | Miscellaneous Business Services                                     | \$7,324.55   | \$146.50   |
|  |    | <b>Other</b>             |   | \$13,030.23  | \$260.61   |
|  |    | Total for MAJOR GROUP 73 |   | \$39,096.26  | \$781.93   |
| MAJOR GROUP:   | 76 |                          | Miscellaneous Repair Services                                       |              |            |
|  |    | <b>Other</b>             |   | \$2,675.92   | \$53.52    |
|  |    | Total for MAJOR GROUP 76 |   | \$2,675.92   | \$53.52    |
| MAJOR GROUP:   | 78 |                          | Motion Pictures   |              |            |
|  |    | <b>Other</b>             |   | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 78 |   | N/A          | N/A        |
| MAJOR GROUP:   | 79 |                          | Amusement And Recreation Services                                   |              |            |
|  |    | <b>Other</b>             |   | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 79 |   | N/A          | N/A        |
| MAJOR GROUP:   | 80 |                          | Health Services   |              |            |
|  |    | <b>Other</b>             |   | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 80 |   | N/A          | N/A        |
| MAJOR GROUP:   | 86 |                          | Membership Organizations  |              |            |
|  |    | <b>8661</b>              | Religious Organizations   | \$1,235.84   | \$24.72    |
|  |    | <b>Other</b>             |   | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 86 |   | \$1,319.70   | \$26.41    |
| MAJOR GROUP:   | 87 |                          | Engineering, Accounting, Research, Management, And Related Services |              |            |
|  |    | <b>8734</b>              | Testing Laboratories  | \$5,227.11   | \$104.54   |
|  |    | <b>Other</b>             |   | \$11,751.28  | \$235.03   |
|  |    | Total for MAJOR GROUP 87 |   | \$16,978.39  | \$339.57   |
| MAJOR GROUP:   | 89 |                          | Miscellaneous Services  |              |            |
|  |    | <b>8999</b>              | Services, NEC   | \$7,703.53   | \$154.07   |
|  |    | Total for MAJOR GROUP 89 |   | \$7,703.53   | \$154.07   |
|  |    | Total for DIVISION I     |   | \$102,950.83 | \$2,059.05 |

**Corona - General Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$33,838.93    | \$676.78    |
| C | Construction   | \$310,358.90   | \$6,207.18  |
| D | Manufacturing  | \$56,059.05    | \$1,121.20  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$270,880.59   | \$5,417.65  |
| F | Wholesale Trade  | \$56,731.66    | \$1,134.64  |
| G | Retail Trade   | \$828,414.23   | \$16,596.54 |
| H | Finance, Insurance, And Real Estate                                  | \$1,629.23     | \$32.59     |
| I | Services   | \$102,950.83   | \$2,059.05  |
|   | Total for Corona - General   | \$1,660,863.42 | \$33,245.63 |

**Corona Recap**

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$676.78    |
| C | Construction   | \$6,207.18  |
| D | Manufacturing  | \$1,121.20  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,417.65  |
| F | Wholesale Trade  | \$1,134.64  |
| G | Retail Trade   | \$16,596.54 |
| H | Finance, Insurance, And Real Estate                                  | \$32.59     |
| I | Services   | \$2,059.05  |
|   | Total for Corona   | \$33,245.63 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Corsica - General</b>                                   |              |   |                          |              |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A         |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A         |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |             |
|  | <b>0741</b>  | Veterinary Services for Livestock   |                          | \$663,937.16 | \$13,278.75 |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$39,587.21  | \$791.75    |
|  | <b>Other</b> |   |                          | \$30,106.07  | \$602.12    |
|  |              |   | Total for MAJOR GROUP 07 | \$733,630.44 | \$14,672.62 |
|  |              |   | Total for DIVISION A     | \$739,487.50 | \$14,789.77 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |             |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 14 | N/A          | N/A         |
|  |              |   | Total for DIVISION B     | N/A          | N/A         |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 15 | N/A          | N/A         |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A         |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$9,122.35   | \$182.46    |
|  | <b>1731</b>  | Electrical Work   |                          | \$7,662.75   | \$183.66    |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$18,966.02  | \$379.32    |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$3,318.50   | \$66.37     |
|  | <b>Other</b> |   |                          | \$30,729.33  | \$614.59    |
|  |              |   | Total for MAJOR GROUP 17 | \$69,798.95  | \$1,426.40  |
|  |              |   | Total for DIVISION C     | \$103,473.77 | \$2,099.90  |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |             |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$29,840.81  | \$596.82    |
|  | <b>Other</b> |   |                          | \$114,198.20 | \$2,283.96  |
|  |              |   | Total for MAJOR GROUP 20 | \$144,039.01 | \$2,880.78  |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |             |
|  | <b>Other</b> |   |                          | 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 |                          |              |             |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$3,528.83   | \$70.57     |
|  | <b>2394</b>  | Canvas and Related Products   |                          | \$9,364.78   | \$192.57    |
|  | <b>Other</b> |   |                          | \$1,087.19   | \$21.75     |
|  |              |   | Total for MAJOR GROUP 23 | \$13,980.80  | \$284.89    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 24 | N/A          | N/A         |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 25 | N/A          | N/A         |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$33,821.21  | \$676.43    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$2,802.60   | \$56.05     |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$2,183.04   | \$43.67     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |                          | Taxable                           | Tax Due      |              |            |
|---|----|--|--------------------------|-----------------------------------|--------------|--------------|------------|
| Corsica - General continued...  |    |  |                          |                                   |              |              |            |
| DIVISION: D      Manufacturing continued...   |    |  |                          |                                   |              |              |            |
|   |    |  | 2741                     | Miscellaneous Publishing          | \$891.45     | \$17.84      |            |
|   |    |  | 2752                     | Commercial Printing, Lithographic | \$30,551.50  | \$611.04     |            |
|   |    |  | 2754                     | Commercial Printing, Gravure      | \$632.49     | \$12.65      |            |
|   |    |  | 2759                     | Commercial Printing, NEC          | \$11,634.87  | \$232.70     |            |
|   |    |  | 2771                     | Greeting Cards                    | \$669.53     | \$13.40      |            |
|   |    |  | Other                    |                                   | N/A          | N/A          |            |
|   |    |  | Total for MAJOR GROUP 27 |                                   |              | \$85,651.19  | \$1,713.07 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |                          |                                   |              |              |            |
|   |    | Other  |                          |                                   | \$22,695.75  | \$453.92     |            |
|   |    |  | Total for MAJOR GROUP 28 |                                   |              | \$22,695.75  | \$453.92   |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |                          |                                   |              |              |            |
|   |    | Other  |                          |                                   | \$1,029.75   | \$20.60      |            |
|   |    |  | Total for MAJOR GROUP 30 |                                   |              | \$1,029.75   | \$20.60    |
| 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  |                          |                                   | 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  |                          |                                   | \$5,379.70   | \$107.61     |            |
|   |    |  | Total for MAJOR GROUP 34 |                                   |              | \$5,379.70   | \$107.61   |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |                                   |              |              |            |
|   |    | Other  |                          |                                   | \$4,924.32   | \$98.49      |            |
|   |    |  | Total for MAJOR GROUP 35 |                                   |              | \$4,924.32   | \$98.49    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |                                   |              |              |            |
|   |    | Other  |                          |                                   | \$1,452.90   | \$29.06      |            |
|   |    |  | Total for MAJOR GROUP 36 |                                   |              | \$1,452.90   | \$29.06    |
| MAJOR GROUP:  | 37 | Transportation Equipment   |                          |                                   |              |              |            |
|   |    | Other  |                          |                                   | \$7,897.58   | \$157.96     |            |
|   |    |  | Total for MAJOR GROUP 37 |                                   |              | \$7,897.58   | \$157.96   |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                                   |              |              |            |
|   |    | Other  |                          |                                   | \$769.00     | \$15.38      |            |
|   |    |  | Total for MAJOR GROUP 38 |                                   |              | \$769.00     | \$15.38    |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |                          |                                   |              |              |            |
|   |    | 3999 Manufacturing Industries, NEC   |                          |                                   | \$614.50     | \$12.29      |            |
|   |    | Other  |                          |                                   | N/A          | N/A          |            |
|   |    |  | Total for MAJOR GROUP 39 |                                   |              | \$1,275.43   | \$25.51    |
|   |    |  | Total for DIVISION D     |                                   |              | \$429,052.79 | \$8,586.42 |
| 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  |                          |                                   | \$115,716.03 | \$2,314.30   |            |
|   |    | Other  |                          |                                   | N/A          | N/A          |            |
|   |    |  | Total for MAJOR GROUP 42 |                                   |              | \$116,540.03 | \$2,330.78 |
| MAJOR GROUP:  | 44 | Water Transportation   |                          |                                   |              |              |            |
|   |    | Other  |                          |                                   | N/A          | N/A          |            |
|   |    |  | Total for MAJOR GROUP 44 |                                   |              | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications   |                          |                                   |              |              |            |
|   |    | 4812 Radiotelephone Communications   |                          |                                   | \$146,633.97 | \$2,932.70   |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable        | Tax Due     |
|--|----|---|----------------|-------------|
| <b>Corsica - General <i>continued...</i></b>   |    |   |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |   |                |             |
|  |    | 4813 Telephone Communications, Except Radiotelephone                                | \$486,107.43   | \$9,722.15  |
|  |    | 4841 Cable and Other Pay Television Services  | \$61,361.00    | \$1,227.22  |
|  |    | 4899 Communications Services, NEC   | \$6,402.70     | \$128.02    |
|  |    | <b>Other</b>  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 48  | \$702,741.10   | \$14,054.81 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services  |                |             |
|  |    | <b>Other</b>  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 49  | N/A            | N/A         |
|  |    | Total for DIVISION E  | \$1,730,359.21 | \$34,607.15 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |   |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods   |                |             |
|  |    | 5013 Motor Vehicle Supplies and New Parts   | \$6,448.12     | \$128.96    |
|  |    | 5032 Brick, Stone, and Related Construction Materials                               | \$10,773.44    | \$215.47    |
|  |    | 5044 Office Equipment   | \$94,226.94    | \$1,884.56  |
|  |    | 5045 Computers and Computer Peripheral Equipment and Software                       | \$64,784.38    | \$1,298.15  |
|  |    | 5046 Commercial Equipment, NEC  | \$20,321.22    | \$406.43    |
|  |    | 5047 Medical, Dental, and Hospital Equipment and Supplies                           | \$24,038.55    | \$480.77    |
|  |    | 5049 Professional Equipment and Supplies, NEC                                       | \$617.27       | \$12.35     |
|  |    | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$190,075.25   | \$3,801.52  |
|  |    | 5072 Hardware   | \$4,563.71     | \$91.26     |
|  |    | 5074 Plumbing and Heating Equipment and Supplies                                    | \$43,652.83    | \$873.03    |
|  |    | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$67,268.98    | \$1,345.37  |
|  |    | 5083 Farm and Garden Machinery and Equipment  | \$17,685.20    | \$353.69    |
|  |    | 5084 Industrial Machinery and Equipment   | \$27,287.41    | \$545.75    |
|  |    | 5085 Industrial Supplies  | \$18,632.90    | \$372.66    |
|  |    | 5087 Service Establishment Equipment and Supplies                                   | \$2,930.14     | \$58.60     |
|  |    | 5091 Sporting and Recreational Goods and Supplies                                   | \$2,262.55     | \$45.26     |
|  |    | 5092 Toys and Hobby Goods and Supplies  | \$1,759.50     | \$35.19     |
|  |    | 5099 Durable Goods, NEC   | \$31,892.50    | \$637.85    |
|  |    | <b>Other</b>  | \$41,818.61    | \$836.40    |
|  |    | Total for MAJOR GROUP 50  | \$671,039.50   | \$13,423.27 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods   |                |             |
|  |    | 5112 Stationery and Office Supplies   | \$149.76       | \$3.00      |
|  |    | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$12,903.00    | \$258.06    |
|  |    | 5136 Men's and Boys' Clothing and Furnishings                                       | \$3,569.89     | \$71.41     |
|  |    | 5137 Women's, Children's, and Infants' Clothing and Accessories                     | \$187,039.54   | \$3,740.80  |
|  |    | 5139 Footwear   | \$901.50       | \$18.03     |
|  |    | 5141 Groceries, General Line  | \$11,856.27    | \$237.14    |
|  |    | 5142 Packaged Frozen Foods  | \$10,965.90    | \$219.32    |
|  |    | 5143 Dairy Products, Except Dried or Canned   | \$16,019.12    | \$320.38    |
|  |    | 5145 Confectionery  | \$7,707.50     | \$154.15    |
|  |    | 5169 Chemicals and Allied Products, NEC   | \$4,350.50     | \$87.01     |
|  |    | 5191 Farm Supplies  | \$201,893.63   | \$4,037.89  |
|  |    | 5192 Books, Periodicals, and Newspapers   | \$255.00       | \$5.10      |
|  |    | 5199 Nondurable Goods, NEC  | \$16,434.95    | \$328.69    |
|  |    | <b>Other</b>  | \$100,195.24   | \$2,003.91  |
|  |    | Total for MAJOR GROUP 51  | \$574,241.80   | \$11,484.89 |
|  |    | Total for DIVISION F  | \$1,245,281.30 | \$24,908.16 |
| <b>DIVISION: G      Retail Trade</b>   |    |   |                |             |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |                |             |
|  |    | 5211 Lumber and Other Building Materials Dealers                                    | \$476,328.30   | \$9,526.58  |
|  |    | 5251 Hardware Stores  | \$439,986.33   | \$8,799.75  |
|  |    | <b>Other</b>  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 52  | \$918,005.32   | \$18,360.14 |
| MAJOR GROUP:   | 53 | General Merchandise Stores  |                |             |
|  |    | 5311 Department Stores  | \$85,126.65    | \$1,702.52  |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |  | Taxable               | Tax Due             |
|---|----|--------------|--|-----------------------|---------------------|
| <b>Corsica - General <i>continued...</i></b>                |    |              |  |                       |                     |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |  |                       |                     |
|   |    |              |  |                       |                     |
|   |    | <b>5331</b>  | Variety Stores                                     | \$1,056,859.70        | \$21,137.20         |
|   |    | <b>5399</b>  | Miscellaneous General Merchandise Stores           | \$4,051.31            | \$81.04             |
|   |    |              | <b>Total for MAJOR GROUP 53</b>                    | <b>\$1,146,037.66</b> | <b>\$22,920.76</b>  |
| MAJOR GROUP:  | 54 |              | Food Stores  |                       |                     |
|   |    | <b>5499</b>  | Miscellaneous Food Stores                          | \$19,792.59           | \$395.94            |
|   |    | <b>Other</b> |  | \$1,040,703.50        | \$20,814.08         |
|   |    |              | <b>Total for MAJOR GROUP 54</b>                    | <b>\$1,060,496.09</b> | <b>\$21,210.02</b>  |
| MAJOR GROUP:  | 55 |              | Automotive Dealers And Gasoline Service Stations   |                       |                     |
|   |    | <b>5531</b>  | Auto and Home Supply Stores                        | \$61,093.85           | \$1,221.87          |
|   |    | <b>5541</b>  | Gasoline Service Station                           | \$2,789.06            | \$55.78             |
|   |    | <b>Other</b> |  | \$2,220.41            | \$44.42             |
|   |    |              | <b>Total for MAJOR GROUP 55</b>                    | <b>\$66,103.32</b>    | <b>\$1,322.07</b>   |
| MAJOR GROUP:  | 56 |              | Apparel And Accessory Stores                       |                       |                     |
|   |    | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores      | \$70,078.10           | \$1,401.56          |
|   |    | <b>5621</b>  | Women's Clothing Stores                            | \$13,178.68           | \$263.59            |
|   |    | <b>5632</b>  | Women's Accessory and Specialty Stores             | \$11,682.81           | \$233.65            |
|   |    | <b>5641</b>  | Children's and Infants' Wear Stores                | \$5,098.38            | \$101.97            |
|   |    | <b>5651</b>  | Family Clothing Stores                             | \$48,971.22           | \$979.43            |
|   |    | <b>5661</b>  | Shoe Stores  | \$9,336.97            | \$186.74            |
|   |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores         | \$1,268.12            | \$25.35             |
|   |    |              | <b>Total for MAJOR GROUP 56</b>                    | <b>\$159,614.28</b>   | <b>\$3,192.29</b>   |
| MAJOR GROUP:  | 57 |              | Home Furniture, Furnishings, And Equipment Stores  |                       |                     |
|   |    | <b>5712</b>  | Furniture Stores                                   | \$63,114.66           | \$1,262.30          |
|   |    | <b>5713</b>  | Floor Coverings Stores                             | \$24,379.15           | \$487.58            |
|   |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores               | \$25,766.51           | \$515.32            |
|   |    | <b>5722</b>  | Household Appliance Stores                         | \$80,264.26           | \$1,605.28          |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores | \$11,286.17           | \$225.73            |
|   |    | <b>5734</b>  | Computer and Computer Software Stores              | \$5,810.63            | \$116.21            |
|   |    | <b>5736</b>  | Musical Instruments Stores                         | \$1,060.76            | \$21.22             |
|   |    | <b>Other</b> |  | \$462.98              | \$9.26              |
|   |    |              | <b>Total for MAJOR GROUP 57</b>                    | <b>\$212,145.12</b>   | <b>\$4,242.90</b>   |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                         |                       |                     |
|   |    | <b>5812</b>  | Eating Places                                      | \$1,538,345.07        | \$30,766.91         |
|   |    |              | <b>Total for MAJOR GROUP 58</b>                    | <b>\$1,538,345.07</b> | <b>\$30,766.91</b>  |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail                               |                       |                     |
|   |    | <b>5912</b>  | Drug Stores and Proprietary Stores                 | \$21,452.94           | \$429.07            |
|   |    | <b>5921</b>  | Liquor Stores                                      | \$828.70              | \$16.58             |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops            | \$21,875.67           | \$437.51            |
|   |    | <b>5942</b>  | Book Stores  | \$9,051.73            | \$181.04            |
|   |    | <b>5943</b>  | Stationery Stores                                  | \$14,013.70           | \$280.27            |
|   |    | <b>5945</b>  | Hobby, Toy, and Game Stores                        | \$4,162.45            | \$83.27             |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                  | \$2,770.24            | \$55.40             |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                      | \$1,078,871.06        | \$21,581.70         |
|   |    | <b>5963</b>  | Direct Selling Establishments                      | \$106,750.95          | \$2,135.05          |
|   |    | <b>5984</b>  | Liquefied Petroleum Gas Dealers                    | \$13.99               | \$0.28              |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                   | \$2,030,911.72        | \$40,618.24         |
|   |    | <b>Other</b> |  | \$17,139.50           | \$342.78            |
|   |    |              | <b>Total for MAJOR GROUP 59</b>                    | <b>\$3,307,842.65</b> | <b>\$66,161.19</b>  |
|   |    |              | <b>Total for DIVISION G</b>                        | <b>\$8,408,589.51</b> | <b>\$168,176.28</b> |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |  |                       |                     |
| MAJOR GROUP:  | 60 |              | Depository Institutions                            |                       |                     |
|   |    | <b>Other</b> |  | \$989.21              | \$19.82             |
|   |    |              | <b>Total for MAJOR GROUP 60</b>                    | <b>\$989.21</b>       | <b>\$19.82</b>      |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                 |                       |                     |
|   |    | <b>Other</b> |  | \$21,052.00           | \$421.04            |
|   |    |              | <b>Total for MAJOR GROUP 61</b>                    | <b>\$21,052.00</b>    | <b>\$421.04</b>     |
| MAJOR GROUP:  | 63 |              | Insurance Carriers                                 |                       |                     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Corsica - General continued...

DIVISION: H

Finance, Insurance, And Real Estate

continued...

Other

MAJOR GROUP:

64

Insurance Agents, Brokers, And Service

6411

Insurance Agents, Brokers, and Service

MAJOR GROUP:

65

Real Estate

6531

Real Estate Agents and Managers

Other

MAJOR GROUP:

70

Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

MAJOR GROUP:

72

Personal Services

7231

Beauty Shops

7299

Miscellaneous Personal Services, NEC

Other

MAJOR GROUP:

73

Business Services

7311

Advertising Agencies

7336

Commercial Art and Graphic Design

7342

Disinfecting and Pest Control Services

7349

Building Cleaning and Maintenance Services, NEC

7359

Equipment Rental and Leasing, NEC

7371

Computer Programming Services

7372

Prepackaged Software

7374

Computer Processing and Data Preparation and Processing Services

7379

Computer Related Services, NEC

7381

Detective, Guard, and Armored Car Services

7382

Security Systems Services

7389

Miscellaneous Business Services

Other

MAJOR GROUP:

75

Automotive Repair, Services, And Parking

7532

Top, Body, and Upholstery Repair Shops and Paint Shops

7538

General Automotive Repair Shops

Other

MAJOR GROUP:

76

Miscellaneous Repair Services

7699

Repair Shops and Related Services, NEC

Other

MAJOR GROUP:

78

Motion Pictures

Other

MAJOR GROUP:

79

Amusement And Recreation Services

7929

Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups

Other

MAJOR GROUP:

80

Health Services

Other

MAJOR GROUP:

81

Legal Services

Other

Total for MAJOR GROUP 63

N/A

N/A

Total for MAJOR GROUP 64

\$18,820.62

\$376.41

Total for MAJOR GROUP 65

\$18,820.62

\$376.41

Total for MAJOR GROUP 65

\$3,263.58

\$65.28

Total for MAJOR GROUP 65

N/A

N/A

Total for MAJOR GROUP 65

\$3,839.58

\$76.80

Total for DIVISION H

\$44,686.46

\$893.77

Total for MAJOR GROUP 70

N/A

N/A

Total for MAJOR GROUP 70

N/A

N/A

Total for MAJOR GROUP 72

\$40,560.83

\$811.22

Total for MAJOR GROUP 72

\$8,650.32

\$173.02

Total for MAJOR GROUP 72

\$32,483.25

\$649.66

Total for MAJOR GROUP 72

\$81,694.40

\$1,633.90

Total for MAJOR GROUP 73

\$604.96

\$12.10

Total for MAJOR GROUP 73

\$43,485.36

\$869.71

Total for MAJOR GROUP 73

\$17,909.34

\$358.18

Total for MAJOR GROUP 73

\$45,490.24

\$909.82

Total for MAJOR GROUP 73

\$102,647.52

\$2,052.95

Total for MAJOR GROUP 73

\$2,554.58

\$51.07

Total for MAJOR GROUP 73

\$94,094.88

\$2,008.36

Total for MAJOR GROUP 73

\$3,104.89

\$62.09

Total for MAJOR GROUP 73

\$52,558.97

\$1,051.16

Total for MAJOR GROUP 73

\$3,508.00

\$70.16

Total for MAJOR GROUP 73

\$7,484.30

\$149.70

Total for MAJOR GROUP 73

\$233,789.67

\$4,675.83

Total for MAJOR GROUP 73

\$89,332.70

\$1,786.64

Total for MAJOR GROUP 73

\$696,565.41

\$14,057.77

Total for MAJOR GROUP 75

\$759,912.52

\$15,198.23

Total for MAJOR GROUP 75

\$805,075.66

\$16,101.53

Total for MAJOR GROUP 75

\$1,245.49

\$24.91

Total for MAJOR GROUP 75

\$1,566,233.67

\$31,324.67

Total for MAJOR GROUP 76

\$495,694.29

\$9,913.89

Total for MAJOR GROUP 76

\$71,326.99

\$1,426.53

Total for MAJOR GROUP 76

\$567,021.28

\$11,340.42

Total for MAJOR GROUP 78

\$22,796.18

\$455.92

Total for MAJOR GROUP 78

\$22,796.18

\$455.92

Total for MAJOR GROUP 79

\$1,345.33

\$26.91

Total for MAJOR GROUP 79

\$19,567.87

\$391.38

Total for MAJOR GROUP 79

\$20,913.20

\$418.29

Total for MAJOR GROUP 80

\$146,884.63

\$2,937.69

Total for MAJOR GROUP 80

\$146,884.63

\$2,937.69

Total for MAJOR GROUP 81

N/A

N/A

Total for MAJOR GROUP 81

N/A

N/A

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable        | Tax Due     |
|---|--------------|---|--------------------------|----------------|-------------|
| <b>Corsica - General <i>continued...</i></b>    |              |   |                          |                |             |
| <b>DIVISION: I Services <i>continued...</i></b> |              |   |                          |                |             |
| MAJOR GROUP:                                    | 82           | Educational Services  |                          |                |             |
|   | <b>Other</b> |   |                          | \$136.75       | \$2.74      |
|   |              |   | Total for MAJOR GROUP 82 | \$136.75       | \$2.74      |
| MAJOR GROUP:                                    | 83           | Social Services   |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 83 | N/A            | N/A         |
| MAJOR GROUP:                                    | 86           | Membership Organizations  |                          |                |             |
|   | <b>8661</b>  | Religious Organizations   |                          | \$7,985.07     | \$159.71    |
|   | <b>Other</b> |   |                          | \$697.97       | \$13.98     |
|   |              |   | Total for MAJOR GROUP 86 | \$8,683.04     | \$173.69    |
| MAJOR GROUP:                                    | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
|   | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$17,481.94    | \$349.64    |
|   | <b>8742</b>  | Management Consulting Services                                      |                          | \$8,952.39     | \$179.07    |
|   | <b>Other</b> |   |                          | \$50,862.88    | \$1,030.35  |
|   |              |   | Total for MAJOR GROUP 87 | \$77,297.21    | \$1,559.06  |
| MAJOR GROUP:                                    | 89           | Miscellaneous Services  |                          |                |             |
|   | <b>8999</b>  | Services, NEC   |                          | \$18,618.93    | \$372.38    |
|   |              |   | Total for MAJOR GROUP 89 | \$18,618.93    | \$372.38    |
|   |              |   | Total for DIVISION I     | \$3,397,123.07 | \$68,082.11 |

**Corsica - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$739,487.50    | \$14,789.77  |
| C | Construction   | \$103,473.77    | \$2,099.90   |
| D | Manufacturing  | \$429,052.79    | \$8,586.42   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,730,359.21  | \$34,607.15  |
| F | Wholesale Trade  | \$1,245,281.30  | \$24,908.16  |
| G | Retail Trade   | \$8,408,589.51  | \$168,176.28 |
| H | Finance, Insurance, And Real Estate                                  | \$44,686.46     | \$893.77     |
| I | Services   | \$3,397,123.07  | \$68,082.11  |
|   | Other  | \$15,413.00     | \$308.26     |
|   | Total for Corsica - General  | \$16,113,466.61 | \$322,451.82 |

**Corsica - Gross Receipts**

**DIVISION: D Manufacturing**

|              |              |  |                          |            |         |
|--------------|--------------|--|--------------------------|------------|---------|
| MAJOR GROUP: | 20           | Food And Kindred Products  |                          |            |         |
|              | <b>Other</b> |  |                          | 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                                    |                          |            |         |
|              | <b>Other</b> |  |                          | N/A        | N/A     |
|              |              |  | Total for MAJOR GROUP 23 | N/A        | N/A     |
| MAJOR GROUP: | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |            |         |
|              | <b>Other</b> |  |                          | N/A        | N/A     |
|              |              |  | Total for MAJOR GROUP 38 | N/A        | N/A     |
|              |              |  | Total for DIVISION D     | \$1,336.30 | \$13.36 |

**DIVISION: F Wholesale Trade**

|              |              |                                   |                          |     |     |
|--------------|--------------|-----------------------------------|--------------------------|-----|-----|
| MAJOR GROUP: | 51           | Wholesale Trade-non-durable Goods |                          |     |     |
|              | <b>Other</b> |                                   |                          | 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 |                          |     |     |
|              | <b>Other</b> |                            |                          | N/A | N/A |
|              |              |                            | Total for MAJOR GROUP 53 | N/A | N/A |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |                               |                          | Taxable      | Tax Due    |
|--|--------------|-------------------------------|--------------------------|--------------|------------|
| <b>Corsica - Gross Receipts <i>continued...</i></b>      |              |                               |                          |              |            |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b> |              |                               |                          |              |            |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores  |                          |              |            |
|  | <b>Other</b> |                               |                          | N/A          | N/A        |
|  |              |                               | Total for MAJOR GROUP 56 | N/A          | N/A        |
| MAJOR GROUP:   | 58           | Eating And Drinking Places    |                          |              |            |
|  | <b>5812</b>  | Eating Places                 |                          | \$941,477.43 | \$9,414.78 |
|  |              |                               | Total for MAJOR GROUP 58 | \$941,477.43 | \$9,414.78 |
| MAJOR GROUP:   | 59           | Miscellaneous Retail          |                          |              |            |
|  | <b>5961</b>  | Catalog and Mail-Order Houses |                          | \$479.84     | \$4.80     |
|  | <b>Other</b> |                               |                          | \$9,737.09   | \$97.37    |
|  |              |                               | Total for MAJOR GROUP 59 | \$10,216.93  | \$102.17   |
|  |              |                               | Total for DIVISION G     | \$982,000.88 | \$9,820.01 |

|                                  |              |   |                          |              |            |
|----------------------------------|--------------|---|--------------------------|--------------|------------|
| <b>DIVISION: I      Services</b> |              |   |                          |              |            |
| MAJOR GROUP:                     | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |              |            |
|                                  | <b>Other</b> |   |                          | N/A          | N/A        |
|                                  |              |   | Total for MAJOR GROUP 70 | N/A          | N/A        |
| MAJOR GROUP:                     | 72           | Personal Services                                       |                          |              |            |
|                                  | <b>Other</b> |   |                          | N/A          | N/A        |
|                                  |              |   | Total for MAJOR GROUP 72 | N/A          | N/A        |
| MAJOR GROUP:                     | 73           | Business Services                                       |                          |              |            |
|                                  | <b>Other</b> |   |                          | N/A          | N/A        |
|                                  |              |   | Total for MAJOR GROUP 73 | N/A          | N/A        |
| MAJOR GROUP:                     | 79           | Amusement And Recreation Services                       |                          |              |            |
|                                  | <b>Other</b> |   |                          | N/A          | N/A        |
|                                  |              |   | Total for MAJOR GROUP 79 | N/A          | N/A        |
| MAJOR GROUP:                     | 80           | Health Services   |                          |              |            |
|                                  | <b>Other</b> |   |                          | N/A          | N/A        |
|                                  |              |   | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP:                     | 83           | Social Services   |                          |              |            |
|                                  | <b>Other</b> |   |                          | N/A          | N/A        |
|                                  |              |   | Total for MAJOR GROUP 83 | N/A          | N/A        |
|                                  |              |   | Total for DIVISION I     | \$109,775.61 | \$1,097.76 |

**Corsica - Gross Receipts Recap**

|   |                                    |                |             |
|---|------------------------------------|----------------|-------------|
| D | Manufacturing                      | \$1,336.30     | \$13.36     |
| G | Retail Trade                       | \$982,000.88   | \$9,820.01  |
| I | Services                           | \$109,775.61   | \$1,097.76  |
|   | Other                              | \$0.00         | \$0.00      |
|   | Total for Corsica - Gross Receipts | \$1,093,112.79 | \$10,931.13 |

**Corsica Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$14,789.77  |
| C | Construction   | \$2,099.90   |
| D | Manufacturing  | \$8,599.78   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,607.15  |
| F | Wholesale Trade  | \$24,908.16  |
| G | Retail Trade   | \$177,996.29 |
| H | Finance, Insurance, And Real Estate                                  | \$893.77     |
| I | Services   | \$69,179.87  |
|   | Other  | \$308.26     |
|   | Total for Corsica  | \$333,382.95 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable      | Tax Due    |
|--|--|--|--|--------------|------------|
| <b>Crooks - General</b>  |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>  |  |  |  |              |            |
| MAJOR GROUP: No Major Group  |  |  |  |              |            |
| No SIC No Description  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP  |  |  |  | N/A          | N/A        |
| Total for DIVISION --  |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                            |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops                                    |  |  |  |              |            |
| 0181 Ornamental Floriculture and Nursery Products                                |  |  |  | \$7,713.00   | \$154.26   |
| Total for MAJOR GROUP 01   |  |  |  | \$7,713.00   | \$154.26   |
| 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                                |  |  |  | \$25,763.48  | \$515.27   |
| 0782 Lawn and Garden Services  |  |  |  | \$69,675.58  | \$1,393.55 |
| 0783 Ornamental Shrub and Tree Services  |  |  |  | \$16,349.07  | \$326.98   |
| Other  |  |  |  | \$12,588.37  | \$251.77   |
| Total for MAJOR GROUP 07   |  |  |  | \$124,376.50 | \$2,487.57 |
| MAJOR GROUP: 08 Forestry   |  |  |  |              |            |
| Other  |  |  |  | \$8,270.00   | \$165.40   |
| Total for MAJOR GROUP 08   |  |  |  | \$8,270.00   | \$165.40   |
| Total for DIVISION A   |  |  |  | \$140,393.06 | \$2,807.90 |
| <b>DIVISION: B Mining</b>  |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>  |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |              |            |
| Other  |  |  |  | \$24,999.19  | \$499.98   |
| Total for MAJOR GROUP 15   |  |  |  | \$24,999.19  | \$499.98   |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors  |  |  |  |              |            |
| Other  |  |  |  | \$7,630.86   | \$152.62   |
| Total for MAJOR GROUP 16   |  |  |  | \$7,630.86   | \$152.62   |
| MAJOR GROUP: 17 Construction Special Trade Contractors                           |  |  |  |              |            |
| 1711 Plumbing, Heating, and Air-Conditioning                                     |  |  |  | \$19,198.04  | \$383.94   |
| 1731 Electrical Work   |  |  |  | \$2,628.83   | \$52.59    |
| 1751 Carpentry Work  |  |  |  | \$14,662.03  | \$293.25   |
| 1752 Floor Laying and Other Floor Work, NEC                                      |  |  |  | \$18,215.99  | \$364.32   |
| 1771 Concrete Work   |  |  |  | \$4,615.42   | \$92.30    |
| 1794 Excavation Work   |  |  |  | \$3,976.66   | \$79.53    |
| 1799 Special Trade Contractors, NEC  |  |  |  | \$58,436.95  | \$1,168.74 |
| Other  |  |  |  | \$13,754.23  | \$275.08   |
| Total for MAJOR GROUP 17   |  |  |  | \$135,488.15 | \$2,709.75 |
| Total for DIVISION C   |  |  |  | \$168,118.20 | \$3,362.35 |
| <b>DIVISION: D Manufacturing</b>   |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products  |  |  |  |              |            |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                         |  |  |  | \$697.50     | \$13.95    |
| Other  |  |  |  | \$851.20     | \$17.02    |
| Total for MAJOR GROUP 20   |  |  |  | \$1,548.70   | \$30.97    |
| MAJOR GROUP: 22 Textile Mill Products  |  |  |  |              |            |
| Other  |  |  |  | \$753.38     | \$15.07    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |  | Taxable      | Tax Due    |
|---|-------|--|--|--------------|------------|
| Crooks - General continued...               |       |  |  |              |            |
| DIVISION: D      Manufacturing continued... |       |  |  |              |            |
| Total for MAJOR GROUP 22                    |       |  |  | \$753.38     | \$15.07    |
| MAJOR GROUP:                                | 23    | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |              |            |
|   | 2389  | Apparel and Accessories, NEC   |  | \$2,496.22   | \$49.92    |
|   | Other |  |  | \$2,310.20   | \$47.62    |
| Total for MAJOR GROUP 23                    |       |  |  | \$4,806.42   | \$97.54    |
| MAJOR GROUP:                                | 24    | Lumber And Wood Products, Except Furniture   |  |              |            |
|   | Other |  |  | \$88,318.06  | \$1,766.37 |
| Total for MAJOR GROUP 24                    |       |  |  | \$88,318.06  | \$1,766.37 |
| MAJOR GROUP:                                | 25    | Furniture And Fixtures   |  |              |            |
|   | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 25                    |       |  |  | N/A          | N/A        |
| MAJOR GROUP:                                | 27    | Printing, Publishing, And Allied Industries  |  |              |            |
|   | 2711  | Newspapers: Publishing, or Publishing and Printing   |  | \$17,338.78  | \$346.80   |
|   | 2721  | Periodicals: Publishing, or Publishing and Printing  |  | \$2,155.23   | \$43.12    |
|   | 2731  | Books: Publishing, or Publishing and Printing  |  | \$2,069.69   | \$41.39    |
|   | 2741  | Miscellaneous Publishing   |  | \$2,104.33   | \$42.09    |
|   | 2752  | Commercial Printing, Lithographic  |  | \$4,568.33   | \$91.37    |
|   | 2754  | Commercial Printing, Gravure   |  | \$2,744.80   | \$54.90    |
|   | 2759  | Commercial Printing, NEC   |  | \$6,428.64   | \$128.58   |
|   | 2771  | Greeting Cards   |  | \$501.95     | \$10.03    |
|   | Other |  |  | \$3,066.46   | \$61.33    |
| Total for MAJOR GROUP 27                    |       |  |  | \$40,978.21  | \$819.61   |
| MAJOR GROUP:                                | 28    | Chemicals And Allied Products  |  |              |            |
|   | 2833  | Medicinal Chemicals and Botanical Products   |  | \$699.00     | \$13.98    |
|   | 2844  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$567.00     | \$11.34    |
|   | Other |  |  | \$993.47     | \$19.87    |
| Total for MAJOR GROUP 28                    |       |  |  | \$2,259.47   | \$45.19    |
| MAJOR GROUP:                                | 30    | Rubber And Miscellaneous Plastics Products   |  |              |            |
|   | 3089  | Plastics Products, NEC   |  | \$410.00     | \$8.20     |
|   | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 30                    |       |  |  | \$2,044.50   | \$40.90    |
| MAJOR GROUP:                                | 31    | Leather And Leather Products   |  |              |            |
|   | Other |  |  | \$434.50     | \$8.69     |
| Total for MAJOR GROUP 31                    |       |  |  | \$434.50     | \$8.69     |
| MAJOR GROUP:                                | 32    | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|   | 3273  | Ready-Mixed Concrete   |  | \$230,794.95 | \$4,615.92 |
|   | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 32                    |       |  |  | \$239,404.45 | \$4,788.11 |
| 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 |  |  | \$642.00     | \$12.84    |
| Total for MAJOR GROUP 34                    |       |  |  | \$642.00     | \$12.84    |
| MAJOR GROUP:                                | 35    | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
|   | Other |  |  | \$54,881.98  | \$1,097.64 |
| Total for MAJOR GROUP 35                    |       |  |  | \$54,881.98  | \$1,097.64 |
| MAJOR GROUP:                                | 36    | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
|   | Other |  |  | \$6,466.98   | \$129.35   |
| Total for MAJOR GROUP 36                    |       |  |  | \$6,466.98   | \$129.35   |
| MAJOR GROUP:                                | 37    | Transportation Equipment   |  |              |            |
|   | 3714  | Motor Vehicle Parts and Accessories  |  | \$1,110.50   | \$22.21    |
|   | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 37                    |       |  |  | \$2,200.54   | \$44.01    |
| MAJOR GROUP:                                | 38    | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
|   | Other |  |  | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Crooks - General <i>continued...</i></b>  |              |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |                |             |
| Total for MAJOR GROUP 38   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |                |             |
|  | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$3,118.68     | \$62.39     |
|  | <b>Other</b> |  |  | \$1,766.98     | \$35.34     |
| Total for MAJOR GROUP 39   |              |  |  | \$4,885.66     | \$97.73     |
| Total for DIVISION D   |              |  |  | \$453,319.35   | \$9,067.91  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |                |             |
| MAJOR GROUP:   | 40           | Railroad Transportation  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 40   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |  |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$101,570.79   | \$2,031.41  |
|  | <b>Other</b> |  |  | \$4,340.75     | \$86.82     |
| Total for MAJOR GROUP 42   |              |  |  | \$105,911.54   | \$2,118.23  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |             |
|  | <b>4499</b>  | Water Transportation Services, NEC   |  | \$5,522.89     | \$110.46    |
| Total for MAJOR GROUP 44   |              |  |  | \$5,522.89     | \$110.46    |
| MAJOR GROUP:   | 47           | Transportation Services  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 47   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$405,288.96   | \$8,105.79  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$335,270.78   | \$6,705.38  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$184,865.52   | \$3,697.31  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$10,652.63    | \$213.04    |
|  | <b>Other</b> |  |  | \$2,959.30     | \$59.19     |
| Total for MAJOR GROUP 48   |              |  |  | \$939,037.19   | \$18,780.71 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>Other</b> |  |  | \$1,314,335.67 | \$26,286.74 |
| Total for MAJOR GROUP 49   |              |  |  | \$1,314,335.67 | \$26,286.74 |
| Total for DIVISION E   |              |  |  | \$2,366,120.66 | \$47,322.41 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$38,874.47    | \$777.48    |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$3,642.00     | \$72.84     |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$73,980.87    | \$1,479.65  |
|  | <b>5044</b>  | Office Equipment   |  | \$9,745.23     | \$194.90    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$10,606.83    | \$212.14    |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$1,875.96     | \$37.53     |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$17,424.43    | \$348.49    |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$5,665.57     | \$113.32    |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$2,955.26     | \$59.11     |
|  | <b>5072</b>  | Hardware   |  | \$422.79       | \$8.46      |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$4,481.16     | \$89.64     |
|  | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |  | \$3,034.31     | \$60.72     |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment                                |  | \$1,145.47     | \$22.91     |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$20,062.67    | \$401.24    |
|  | <b>5085</b>  | Industrial Supplies  |  | \$1,159.74     | \$23.20     |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |  | \$3,738.78     | \$74.77     |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$16,348.58    | \$328.04    |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |  | \$13,777.93    | \$275.55    |
|  | <b>5099</b>  | Durable Goods, NEC   |  | \$2,192.98     | \$43.87     |
|  | <b>Other</b> |  |  | \$117,855.37   | \$2,357.14  |
| Total for MAJOR GROUP 50   |              |  |  | \$348,990.40   | \$6,981.00  |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |                |             |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable        | Tax Due     |
|--|--------------|--|----------------|-------------|
| <b>Crooks - General <i>continued...</i></b>            |              |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |              |  |                |             |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                   | \$16,570.00    | \$331.40    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                             | \$4,597.23     | \$91.95     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories           | \$7,250.79     | \$145.03    |
|  | <b>5139</b>  | Footwear   | \$5,966.95     | \$119.34    |
|  | <b>5142</b>  | Packaged Frozen Foods  | \$19,067.74    | \$381.36    |
|  | <b>5153</b>  | Grain and Field Beans  | \$13,072.12    | \$261.45    |
|  | <b>5191</b>  | Farm Supplies  | \$13,897.41    | \$277.95    |
|  | <b>5199</b>  | Nondurable Goods, NEC  | \$44,347.35    | \$886.98    |
|  | <b>Other</b> |  | \$6,698.46     | \$133.96    |
| Total for MAJOR GROUP 51                               |              |  | \$131,468.05   | \$2,629.42  |
| Total for DIVISION F                                   |              |  | \$480,458.45   | \$9,610.42  |
| <b>DIVISION: G Retail Trade</b>                        |              |  |                |             |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                          | \$898,799.99   | \$17,976.48 |
|  | <b>5251</b>  | Hardware Stores  | \$25,500.24    | \$509.99    |
|  | <b>5261</b>  | Retail Nurseries, Lawn and Garden Supply Stores                      | \$3,889.15     | \$77.79     |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                               |              |  | \$932,137.77   | \$18,643.23 |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |                |             |
|  | <b>5311</b>  | Department Stores  | \$192,380.67   | \$3,847.62  |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                             | \$19,793.92    | \$395.91    |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                               |              |  | \$219,266.66   | \$4,385.37  |
| MAJOR GROUP:   | 54           | Food Stores  |                |             |
|  | <b>5411</b>  | Grocery Stores   | \$57,341.63    | \$1,146.85  |
|  | <b>5461</b>  | Retail Bakeries  | \$389.76       | \$7.80      |
|  | <b>5499</b>  | Miscellaneous Food Stores  | \$36,683.50    | \$733.94    |
|  | <b>Other</b> |  | \$2,398.85     | \$47.98     |
| Total for MAJOR GROUP 54                               |              |  | \$96,813.74    | \$1,936.57  |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                     |                |             |
|  | <b>5511</b>  | Motor Vehicle Dealers  | \$19,986.36    | \$400.95    |
|  | <b>5531</b>  | Auto and Home Supply Stores  | \$15,897.77    | \$317.95    |
|  | <b>5541</b>  | Gasoline Service Station   | \$1,272,959.25 | \$25,459.20 |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                               |              |  | \$1,311,158.83 | \$26,224.41 |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |                |             |
|  | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                        | \$3,602.68     | \$72.05     |
|  | <b>5621</b>  | Women's Clothing Stores  | \$39,220.85    | \$784.42    |
|  | <b>5632</b>  | Women's Accessory and Specialty Stores                               | \$34,359.30    | \$687.21    |
|  | <b>5641</b>  | Children's and Infants' Wear Stores                                  | \$8,413.05     | \$168.27    |
|  | <b>5651</b>  | Family Clothing Stores   | \$112,800.15   | \$2,256.03  |
|  | <b>5661</b>  | Shoe Stores  | \$27,386.14    | \$547.77    |
|  | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           | \$11,218.90    | \$226.03    |
| Total for MAJOR GROUP 56                               |              |  | \$237,001.07   | \$4,741.78  |
| MAJOR GROUP:   | 57           | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
|  | <b>5712</b>  | Furniture Stores   | \$317,646.59   | \$6,352.95  |
|  | <b>5713</b>  | Floor Coverings Stores   | \$137,026.61   | \$2,740.53  |
|  | <b>5719</b>  | Miscellaneous Homefurnishings Stores                                 | \$34,807.70    | \$696.17    |
|  | <b>5722</b>  | Household Appliance Stores   | \$112,642.59   | \$2,252.88  |
|  | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores                   | \$68,239.07    | \$1,399.10  |
|  | <b>5734</b>  | Computer and Computer Software Stores                                | \$13,736.60    | \$274.75    |
|  | <b>5736</b>  | Musical Instruments Stores   | \$11,774.24    | \$235.50    |
|  | <b>Other</b> |  | \$41,691.00    | \$833.81    |
| Total for MAJOR GROUP 57                               |              |  | \$737,564.40   | \$14,785.69 |
| MAJOR GROUP:   | 58           | Eating And Drinking Places   |                |             |
|  | <b>5812</b>  | Eating Places  | \$437,109.81   | \$8,742.21  |
|  | <b>5813</b>  | Drinking Places  | \$333,876.80   | \$6,677.54  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due      |
|---|--------------|--|--|----------------|--------------|
| <b>Crooks - General <i>continued...</i></b>                 |              |  |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |                |              |
| Total for MAJOR GROUP 58                                    |              |  |  | \$770,986.61   | \$15,419.75  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |  |                |              |
|   | <b>5912</b>  | Drug Stores and Proprietary Stores                               |  | \$1,410.42     | \$28.20      |
|   | <b>5921</b>  | Liquor Stores  |  | \$3,365.35     | \$67.34      |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          |  | \$63,086.98    | \$1,261.76   |
|   | <b>5942</b>  | Book Stores  |  | \$8,665.86     | \$173.34     |
|   | <b>5943</b>  | Stationery Stores  |  | \$9,059.70     | \$181.19     |
|   | <b>5944</b>  | Jewelry Stores   |  | \$3,758.03     | \$75.17      |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      |  | \$1,984.90     | \$39.71      |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                |  | \$6,518.53     | \$130.37     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    |  | \$2,012,371.61 | \$40,254.95  |
|   | <b>5963</b>  | Direct Selling Establishments                                    |  | \$156,689.52   | \$3,133.81   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 |  | \$138,235.78   | \$2,774.12   |
|   | <b>Other</b> |  |  | \$13,158.46    | \$263.20     |
| Total for MAJOR GROUP 59                                    |              |  |  | \$2,418,305.14 | \$48,383.16  |
| Total for DIVISION G  |              |  |  | \$6,723,234.22 | \$134,519.96 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |                |              |
| MAJOR GROUP:  | 60           | Depository Institutions  |  |                |              |
|   | <b>Other</b> |  |  | \$530.40       | \$10.61      |
| Total for MAJOR GROUP 60                                    |              |  |  | \$530.40       | \$10.61      |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 61                                    |              |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 62           | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 62                                    |              |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 63           | Insurance Carriers   |  |                |              |
|   | <b>Other</b> |  |  | \$5,773.41     | \$115.53     |
| Total for MAJOR GROUP 63                                    |              |  |  | \$5,773.41     | \$115.53     |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |  |                |              |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |  | \$5,598.60     | \$113.64     |
| Total for MAJOR GROUP 64                                    |              |  |  | \$5,598.60     | \$113.64     |
| MAJOR GROUP:  | 65           | Real Estate  |  |                |              |
|   | <b>6531</b>  | Real Estate Agents and Managers                                  |  | \$325,104.36   | \$6,502.13   |
| Total for MAJOR GROUP 65                                    |              |  |  | \$325,104.36   | \$6,502.13   |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                             |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 67                                    |              |  |  | N/A            | N/A          |
| Total for DIVISION H  |              |  |  | \$349,708.88   | \$6,995.96   |
| <b>DIVISION: I      Services</b>                            |              |  |  |                |              |
| MAJOR GROUP:  | 72           | Personal Services  |  |                |              |
|   | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |  | \$9,014.62     | \$180.31     |
|   | <b>7221</b>  | Photographic Studios, Portrait                                   |  | \$6,570.63     | \$131.42     |
|   | <b>7231</b>  | Beauty Shops   |  | \$68,921.49    | \$1,378.43   |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$31,645.44    | \$632.89     |
|   | <b>Other</b> |  |  | \$4,590.89     | \$91.82      |
| Total for MAJOR GROUP 72                                    |              |  |  | \$120,743.07   | \$2,414.87   |
| MAJOR GROUP:  | 73           | Business Services  |  |                |              |
|   | <b>7311</b>  | Advertising Agencies   |  | \$883.30       | \$17.66      |
|   | <b>7322</b>  | Adjustment and Collection Services                               |  | \$943.00       | \$18.86      |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$7,274.00     | \$145.49     |
|   | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$9,532.76     | \$190.65     |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$23,316.01    | \$466.34     |
|   | <b>7371</b>  | Computer Programming Services                                    |  | \$8,085.75     | \$161.72     |
|   | <b>7372</b>  | Prepackaged Software   |  | \$154,260.94   | \$3,085.24   |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$10,663.49    | \$213.27     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   | Taxable        | Tax Due     |
|--|--------------------------|---|----------------|-------------|
| <b>Crooks - General <i>continued...</i></b>          |                          |   |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |                          |   |                |             |
|  | <b>7379</b>              | Computer Related Services, NEC                                      | \$73,078.88    | \$1,461.63  |
|  | <b>7382</b>              | Security Systems Services   | \$21,953.88    | \$439.09    |
|  | <b>7384</b>              | Photofinishing Laboratories   | \$22,654.33    | \$453.09    |
|  | <b>7389</b>              | Miscellaneous Business Services                                     | \$44,026.01    | \$880.55    |
|  | <b>Other</b>             |   | \$20,569.26    | \$411.37    |
|  | Total for MAJOR GROUP 73 |   | \$397,241.61   | \$7,944.96  |
| MAJOR GROUP:   | 75                       | Automotive Repair, Services, And Parking                            |                |             |
|  | <b>7532</b>              | Top, Body, and Upholstery Repair Shops and Paint Shops              | \$139,197.77   | \$2,783.98  |
|  | <b>7536</b>              | Automotive Glass Replacement Shops                                  | \$2,843.45     | \$56.86     |
|  | <b>7538</b>              | General Automotive Repair Shops                                     | \$9,675.26     | \$193.52    |
|  | <b>Other</b>             |   | \$31,420.74    | \$628.41    |
|  | Total for MAJOR GROUP 75 |   | \$183,137.22   | \$3,662.77  |
| MAJOR GROUP:   | 76                       | Miscellaneous Repair Services                                       |                |             |
|  | <b>7623</b>              | Refrigeration and Air-Conditioning Service and Repair Shops         | \$3,771.93     | \$75.43     |
|  | <b>7629</b>              | Electrical and Electronic Repair Shops, NEC                         | \$4,560.54     | \$91.21     |
|  | <b>7699</b>              | Repair Shops and Related Services, NEC                              | \$53,261.84    | \$1,065.25  |
|  | <b>Other</b>             |   | \$1,537.47     | \$30.75     |
|  | Total for MAJOR GROUP 76 |   | \$63,131.78    | \$1,262.64  |
| MAJOR GROUP:   | 78                       | Motion Pictures   |                |             |
|  | <b>Other</b>             |   | \$58,351.50    | \$1,167.03  |
|  | Total for MAJOR GROUP 78 |   | \$58,351.50    | \$1,167.03  |
| MAJOR GROUP:   | 79                       | Amusement And Recreation Services                                   |                |             |
|  | <b>7999</b>              | Amusement and Recreation Services, NEC                              | \$529.49       | \$10.59     |
|  | <b>Other</b>             |   | \$8,900.78     | \$178.00    |
|  | Total for MAJOR GROUP 79 |   | \$9,430.27     | \$188.59    |
| MAJOR GROUP:   | 80                       | Health Services   |                |             |
|  | <b>Other</b>             |   | \$26,388.87    | \$527.78    |
|  | Total for MAJOR GROUP 80 |   | \$26,388.87    | \$527.78    |
| MAJOR GROUP:   | 81                       | Legal Services  |                |             |
|  | <b>Other</b>             |   | N/A            | N/A         |
|  | Total for MAJOR GROUP 81 |   | N/A            | N/A         |
| MAJOR GROUP:   | 82                       | Educational Services  |                |             |
|  | <b>8299</b>              | Schools and Educational Services NEC                                | \$44,649.39    | \$892.98    |
|  | Total for MAJOR GROUP 82 |   | \$44,649.39    | \$892.98    |
| MAJOR GROUP:   | 83                       | Social Services   |                |             |
|  | <b>Other</b>             |   | N/A            | N/A         |
|  | Total for MAJOR GROUP 83 |   | N/A            | N/A         |
| MAJOR GROUP:   | 86                       | Membership Organizations  |                |             |
|  | <b>8661</b>              | Religious Organizations   | \$360.35       | \$7.21      |
|  | <b>Other</b>             |   | \$848.20       | \$16.97     |
|  | Total for MAJOR GROUP 86 |   | \$1,208.55     | \$24.18     |
| MAJOR GROUP:   | 87                       | Engineering, Accounting, Research, Management, And Related Services |                |             |
|  | <b>8711</b>              | Engineering Services  | \$16,934.03    | \$338.68    |
|  | <b>8713</b>              | Surveying Services  | \$18,215.51    | \$364.31    |
|  | <b>8721</b>              | Accounting, Auditing, and Bookkeeping Services                      | \$57,591.25    | \$1,151.82  |
|  | <b>8742</b>              | Management Consulting Services                                      | \$8,225.94     | \$164.52    |
|  | <b>Other</b>             |   | \$30,632.47    | \$612.65    |
|  | Total for MAJOR GROUP 87 |   | \$131,599.20   | \$2,631.98  |
| MAJOR GROUP:   | 88                       | Private Households  |                |             |
|  | <b>Other</b>             |   | N/A            | N/A         |
|  | Total for MAJOR GROUP 88 |   | N/A            | N/A         |
| MAJOR GROUP:   | 89                       | Miscellaneous Services  |                |             |
|  | <b>8999</b>              | Services, NEC   | \$65,447.28    | \$1,308.96  |
|  | Total for MAJOR GROUP 89 |   | \$65,447.28    | \$1,308.96  |
|  | Total for DIVISION I     |   | \$1,105,487.05 | \$22,109.92 |

**DIVISION: J      Public Administration**

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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  | Taxable | Tax Due |
|---|--|--|---------|---------|
| <b>Crooks - General <i>continued...</i></b> |  |  |         |         |
| <b>DIVISION: J</b>                          | <b>Public Administration <i>continued...</i></b> |  |         |         |
| MAJOR GROUP:                                | 91   | Executive, Legislative, And General Government, Except Finance |         |         |
| <b>Other</b>                                |  |  | N/A     | N/A     |
|   |  | Total for MAJOR GROUP 91                                       | N/A     | N/A     |
|   |  | Total for DIVISION J   | N/A     | N/A     |

## Crooks - General Recap

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$140,393.06    | \$2,807.90   |
| C | Construction   | \$168,118.20    | \$3,362.35   |
| D | Manufacturing  | \$453,319.35    | \$9,067.91   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,366,120.66  | \$47,322.41  |
| F | Wholesale Trade  | \$480,458.45    | \$9,610.42   |
| G | Retail Trade   | \$6,723,234.22  | \$134,519.96 |
| H | Finance, Insurance, And Real Estate                                  | \$349,708.88    | \$6,995.96   |
| I | Services   | \$1,105,487.05  | \$22,109.92  |
|   | Other  | \$1,534.80      | \$30.70      |
|   | Total for Crooks - General   | \$11,788,374.67 | \$235,827.53 |

## Crooks - Gross Receipts

|                    |                      |                           |     |     |
|--------------------|----------------------|---------------------------|-----|-----|
| <b>DIVISION: D</b> | <b>Manufacturing</b> |                           |     |     |
| MAJOR GROUP:       | 20                   | Food And Kindred Products |     |     |
| <b>Other</b>       |                      |                           | N/A | N/A |
|                    |                      | Total for MAJOR GROUP 20  | N/A | N/A |
|                    |                      | Total for DIVISION D      | N/A | N/A |

|                    |                        |                                   |     |     |
|--------------------|------------------------|-----------------------------------|-----|-----|
| <b>DIVISION: F</b> | <b>Wholesale Trade</b> |                                   |     |     |
| MAJOR GROUP:       | 50                     | Wholesale Trade-durable Goods     |     |     |
| <b>Other</b>       |                        |                                   | N/A | N/A |
|                    |                        | Total for MAJOR GROUP 50          | N/A | N/A |
| MAJOR GROUP:       | 51                     | Wholesale Trade-non-durable Goods |     |     |
| <b>Other</b>       |                        |                                   | N/A | N/A |
|                    |                        | Total for MAJOR GROUP 51          | N/A | N/A |
|                    |                        | Total for DIVISION F              | N/A | N/A |

|                    |                                  |  |                |             |
|--------------------|----------------------------------|--|----------------|-------------|
| <b>DIVISION: G</b> | <b>Retail Trade</b>              |  |                |             |
| MAJOR GROUP:       | 54                               | Food Stores                                      |                |             |
| <b>Other</b>       |                                  |  | \$5,743.43     | \$57.43     |
|                    |                                  | Total for MAJOR GROUP 54                         | \$5,743.43     | \$57.43     |
| MAJOR GROUP:       | 55                               | Automotive Dealers And Gasoline Service Stations |                |             |
| <b>Other</b>       |                                  |  | N/A            | N/A         |
|                    |                                  | Total for MAJOR GROUP 55                         | N/A            | N/A         |
| MAJOR GROUP:       | 58                               | Eating And Drinking Places                       |                |             |
| <b>5812</b>        | Eating Places                    |  | \$432,034.71   | \$4,320.35  |
| <b>5813</b>        | Drinking Places                  |  | \$333,246.80   | \$3,332.46  |
|                    | Total for MAJOR GROUP 58         |  | \$765,281.51   | \$7,652.81  |
| MAJOR GROUP:       | 59                               | Miscellaneous Retail                             |                |             |
| <b>5921</b>        | Liquor Stores                    |  | \$1,903.02     | \$19.02     |
| <b>5961</b>        | Catalog and Mail-Order Houses    |  | \$203.88       | \$2.04      |
| <b>5999</b>        | Miscellaneous Retail Stores, NEC |  | \$1,815.40     | \$18.15     |
| <b>Other</b>       |                                  |  | N/A            | N/A         |
|                    | Total for MAJOR GROUP 59         |  | \$4,211.83     | \$42.11     |
|                    | Total for DIVISION G             |  | \$1,189,345.70 | \$11,893.44 |

|                    |  |  |     |     |
|--------------------|--|--|-----|-----|
| <b>DIVISION: H</b> | <b>Finance, Insurance, And Real Estate</b> |  |     |     |
| MAJOR GROUP:       | 64   | Insurance Agents, Brokers, And Service |     |     |
| <b>Other</b>       |  |  | N/A | N/A |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable     | Tax Due  |
|--|--|--|-------------|----------|
| <b>Crooks - Gross Receipts <i>continued...</i></b>                         |  |  |             |          |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |  |  |             |          |
| MAJOR GROUP: 65 Real Estate  |  |  |             |          |
| <b>Other</b>   |  |  |             |          |
| Total for MAJOR GROUP 64   |  |  | N/A         | N/A      |
|  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 65   |  |  | N/A         | N/A      |
| Total for DIVISION H   |  |  | N/A         | N/A      |
| <b>DIVISION: I Services</b>  |  |  |             |          |
| MAJOR GROUP: 72 Personal Services  |  |  |             |          |
| <b>Other</b>   |  |  |             |          |
| Total for MAJOR GROUP 72   |  |  | N/A         | N/A      |
|  |  |  | N/A         | N/A      |
| MAJOR GROUP: 73 Business Services  |  |  |             |          |
| <b>Other</b>   |  |  |             |          |
| Total for MAJOR GROUP 73   |  |  | N/A         | N/A      |
|  |  |  | N/A         | N/A      |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                   |  |  |             |          |
| <b>Other</b>   |  |  |             |          |
| Total for MAJOR GROUP 75   |  |  | N/A         | N/A      |
|  |  |  | N/A         | N/A      |
| MAJOR GROUP: 76 Miscellaneous Repair Services                              |  |  |             |          |
| <b>Other</b>   |  |  |             |          |
| Total for MAJOR GROUP 76   |  |  | N/A         | N/A      |
|  |  |  | N/A         | N/A      |
| Total for DIVISION I   |  |  | \$29,982.41 | \$299.83 |

**Crooks - Gross Receipts Recap**

|                                   |              |                |             |
|-----------------------------------|--------------|----------------|-------------|
| G                                 | Retail Trade | \$1,189,345.70 | \$11,893.44 |
| I                                 | Services     | \$29,982.41    | \$299.83    |
|                                   | Other        | \$797.80       | \$7.98      |
| Total for Crooks - Gross Receipts |              | \$1,220,125.91 | \$12,201.25 |

**Crooks Recap**

|                  |  |              |
|------------------|--|--------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$2,807.90   |
| C                | Construction   | \$3,362.35   |
| D                | Manufacturing  | \$9,067.91   |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,322.41  |
| F                | Wholesale Trade  | \$9,610.42   |
| G                | Retail Trade   | \$146,413.40 |
| H                | Finance, Insurance, And Real Estate                                  | \$6,995.96   |
| I                | Services   | \$22,409.75  |
|                  | Other  | \$38.68      |
| Total for Crooks |  | \$248,028.78 |

**ITEMS OF NOTE:**

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

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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |  |  |  | Taxable      | Tax Due     |
|--|--|--|--|--------------|-------------|
| <b>Custer - General</b>  |  |  |  |              |             |
| <b>DIVISION: -- No Division</b>  |  |  |  |              |             |
| MAJOR GROUP: No Major Group  |  |  |  |              |             |
| No SIC No Description  |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP  |  |  |  | N/A          | N/A         |
| Total for DIVISION --  |  |  |  | N/A          | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                            |  |  |  |              |             |
| MAJOR GROUP: 01 Agricultural Production Crops                                    |  |  |  |              |             |
| 0181 Ornamental Floriculture and Nursery Products                                |  |  |  | \$52,874.93  | \$1,057.49  |
| Other  |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 01   |  |  |  | \$54,175.93  | \$1,083.51  |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties         |  |  |  |              |             |
| 0279 Animal Specialties, NEC   |  |  |  | \$10,274.92  | \$205.51    |
| Other  |  |  |  | \$1,328.92   | \$26.57     |
| Total for MAJOR GROUP 02   |  |  |  | \$11,603.84  | \$232.08    |
| MAJOR GROUP: 07 Agricultural Services  |  |  |  |              |             |
| 0752 Animal Specialty Services, Except Veterinary                                |  |  |  | \$35,795.50  | \$715.91    |
| 0782 Lawn and Garden Services  |  |  |  | \$91,621.37  | \$1,832.45  |
| 0783 Ornamental Shrub and Tree Services  |  |  |  | \$67,673.36  | \$1,353.46  |
| Other  |  |  |  | \$5,787.40   | \$115.75    |
| Total for MAJOR GROUP 07   |  |  |  | \$200,877.63 | \$4,017.57  |
| Total for DIVISION A   |  |  |  | \$266,657.40 | \$5,333.16  |
| <b>DIVISION: B Mining</b>  |  |  |  |              |             |
| 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   |  |  |  | \$13,132.95  | \$262.66    |
| <b>DIVISION: C Construction</b>  |  |  |  |              |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |              |             |
| 1521 General Contractors - Single-Family Houses                                  |  |  |  | \$25,993.87  | \$519.87    |
| Other  |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 15   |  |  |  | \$49,140.15  | \$984.96    |
| MAJOR GROUP: 17 Construction Special Trade Contractors                           |  |  |  |              |             |
| 1711 Plumbing, Heating, and Air-Conditioning                                     |  |  |  | \$217,757.98 | \$4,560.11  |
| 1731 Electrical Work   |  |  |  | \$30,884.48  | \$617.71    |
| 1751 Carpentry Work  |  |  |  | \$43,030.20  | \$860.61    |
| 1752 Floor Laying and Other Floor Work, NEC                                      |  |  |  | \$71,041.12  | \$1,420.82  |
| 1771 Concrete Work   |  |  |  | \$19,616.23  | \$392.33    |
| 1793 Glass and Glazing Work  |  |  |  | \$10,424.80  | \$208.49    |
| 1796 Installation or Erection of Building Equipment, NEC                         |  |  |  | \$342,159.18 | \$6,843.20  |
| 1799 Special Trade Contractors, NEC  |  |  |  | \$121,892.68 | \$2,437.84  |
| Other  |  |  |  | \$12,747.74  | \$254.96    |
| Total for MAJOR GROUP 17   |  |  |  | \$869,554.41 | \$17,596.07 |
| Total for DIVISION C   |  |  |  | \$918,694.56 | \$18,581.03 |
| <b>DIVISION: D Manufacturing</b>   |  |  |  |              |             |
| MAJOR GROUP: 20 Food And Kindred Products  |  |  |  |              |             |
| 2047 Dog and Cat Food  |  |  |  | \$369.19     | \$7.38      |
| 2082 Malt Beverages  |  |  |  | \$685.21     | \$13.70     |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                         |  |  |  | \$49,264.58  | \$985.30    |
| Other  |  |  |  | \$8,600.96   | \$172.02    |
| Total for MAJOR GROUP 20   |  |  |  | \$58,919.94  | \$1,178.40  |
| MAJOR GROUP: 22 Textile Mill Products  |  |  |  |              |             |
| Other  |  |  |  | \$1,185.00   | \$23.71     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Custer - General <i>continued...</i></b>               |    |   |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |    |   |  |              |            |
| Total for MAJOR GROUP 22                                  |    |   |  | \$1,185.00   | \$23.71    |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |              |            |
|   |    | <b>2389</b>   | Apparel and Accessories, NEC                                 | \$2,294.93   | \$45.90    |
|   |    | <b>2396</b>   | Automotive Trimmings, Apparel Findings, and Related Products | \$1,525.50   | \$30.51    |
|   |    | <b>Other</b>  |  | \$9,915.99   | \$198.34   |
| Total for MAJOR GROUP 23                                  |    |   |  | \$13,736.42  | \$274.75   |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |  |              |            |
|   |    | <b>2499</b>   | Wood Products, NEC   | \$19,684.79  | \$393.70   |
|   |    | <b>Other</b>  |  | \$8,282.99   | \$165.66   |
| Total for MAJOR GROUP 24                                  |    |   |  | \$27,967.78  | \$559.36   |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |  |              |            |
|   |    | <b>Other</b>  |  | \$75,861.95  | \$1,517.24 |
| Total for MAJOR GROUP 25                                  |    |   |  | \$75,861.95  | \$1,517.24 |
| MAJOR GROUP:  | 26 | Paper And Allied Products   |  |              |            |
|   |    | <b>Other</b>  |  | N/A          | N/A        |
| Total for MAJOR GROUP 26                                  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |              |            |
|   |    | <b>2711</b>   | Newspapers: Publishing, or Publishing and Printing           | \$109,136.05 | \$2,182.74 |
|   |    | <b>2721</b>   | Periodicals: Publishing, or Publishing and Printing          | \$16,121.40  | \$322.48   |
|   |    | <b>2731</b>   | Books: Publishing, or Publishing and Printing                | \$3,647.24   | \$72.95    |
|   |    | <b>2741</b>   | Miscellaneous Publishing                                     | \$14,738.28  | \$294.76   |
|   |    | <b>2752</b>   | Commercial Printing, Lithographic                            | \$2,447.76   | \$48.95    |
|   |    | <b>2754</b>   | Commercial Printing, Gravure                                 | \$10,322.54  | \$206.45   |
|   |    | <b>2759</b>   | Commercial Printing, NEC                                     | \$43,071.43  | \$861.44   |
|   |    | <b>2771</b>   | Greeting Cards   | \$4,979.07   | \$99.59    |
|   |    | <b>Other</b>  |  | \$12,467.42  | \$249.34   |
| Total for MAJOR GROUP 27                                  |    |   |  | \$216,931.19 | \$4,338.70 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |              |            |
|   |    | <b>2833</b>   | Medicinal Chemicals and Botanical Products                   | \$1,175.50   | \$23.51    |
|   |    | <b>2844</b>   | Perfumes, Cosmetics, and Other Toilet Preparations           | \$1,561.50   | \$31.23    |
|   |    | <b>Other</b>  |  | \$10,484.59  | \$209.70   |
| Total for MAJOR GROUP 28                                  |    |   |  | \$13,221.59  | \$264.44   |
| MAJOR GROUP:  | 29 | Petroleum Refining And Related Industries   |  |              |            |
|   |    | <b>Other</b>  |  | N/A          | N/A        |
| Total for MAJOR GROUP 29                                  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |  |              |            |
|   |    | <b>3089</b>   | Plastics Products, NEC                                       | \$964.42     | \$19.29    |
|   |    | <b>Other</b>  |  | \$2,453.76   | \$49.08    |
| Total for MAJOR GROUP 30                                  |    |   |  | \$3,418.18   | \$68.37    |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |  |              |            |
|   |    | <b>Other</b>  |  | N/A          | N/A        |
| Total for MAJOR GROUP 31                                  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |  |              |            |
|   |    | <b>Other</b>  |  | \$43,665.39  | \$873.33   |
| Total for MAJOR GROUP 32                                  |    |   |  | \$43,665.39  | \$873.33   |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |              |            |
|   |    | <b>Other</b>  |  | \$24,840.32  | \$496.82   |
| Total for MAJOR GROUP 34                                  |    |   |  | \$24,840.32  | \$496.82   |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |              |            |
|   |    | <b>Other</b>  |  | \$69,693.45  | \$1,393.88 |
| Total for MAJOR GROUP 35                                  |    |   |  | \$69,693.45  | \$1,393.88 |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |            |
|   |    | <b>3679</b>   | Electronic Components, NEC                                   | \$12,141.50  | \$242.83   |
|   |    | <b>Other</b>  |  | \$4,855.27   | \$97.12    |
| Total for MAJOR GROUP 36                                  |    |   |  | \$16,996.77  | \$339.95   |
| MAJOR GROUP:  | 37 | Transportation Equipment  |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due      |
|---|----|--|--|----------------|--------------|
| Custer - General continued...   |    |  |  |                |              |
| DIVISION: D      Manufacturing continued...   |    |  |  |                |              |
|   |    | 3711   | Motor Vehicles and Passenger Car Bodies  | \$803.44       | \$16.07      |
|   |    | Other  |  | \$4,610.65     | \$92.21      |
|   |    | Total for MAJOR GROUP 37   |  | \$5,414.09     | \$108.28     |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |              |
|   |    | Other  |  | \$9,941.02     | \$198.82     |
|   |    | Total for MAJOR GROUP 38   |  | \$9,941.02     | \$198.82     |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |  |                |              |
|   |    | 3993   | Signs and Advertising Specialties  | \$619.08       | \$12.39      |
|   |    | 3999   | Manufacturing Industries, NEC  | \$3,501.73     | \$70.03      |
|   |    | Other  |  | \$17,025.60    | \$340.52     |
|   |    | Total for MAJOR GROUP 39   |  | \$21,146.41    | \$422.94     |
|   |    | Total for DIVISION D   |  | \$885,114.05   | \$17,702.48  |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |  |                |              |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |                |              |
|   |    | 4212   | Local Trucking Without Storage   | \$308,551.97   | \$6,171.04   |
|   |    | 4225   | General Warehousing and Storage  | \$7,309.62     | \$146.19     |
|   |    | Other  |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 42   |  | \$319,948.37   | \$6,398.97   |
| MAJOR GROUP:  | 44 | Water Transportation   |  |                |              |
|   |    | 4499   | Water Transportation Services, NEC   | \$17,829.97    | \$356.59     |
|   |    | Total for MAJOR GROUP 44   |  | \$17,829.97    | \$356.59     |
| 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  | \$854,286.69   | \$17,085.77  |
|   |    | 4813   | Telephone Communications, Except Radiotelephone                                | \$1,199,104.07 | \$23,982.06  |
|   |    | 4832   | Radio Broadcasting Stations  | \$3,002.17     | \$60.06      |
|   |    | 4841   | Cable and Other Pay Television Services  | \$309,878.03   | \$6,197.57   |
|   |    | 4899   | Communications Services, NEC   | \$88,713.94    | \$1,774.27   |
|   |    | Other  |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 48   |  | \$2,462,240.40 | \$49,244.84  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |  |                |              |
|   |    | 4959   | Sanitary Services, NEC   | \$5,643.50     | \$112.87     |
|   |    | Other  |  | \$3,974,554.52 | \$79,491.09  |
|   |    | Total for MAJOR GROUP 49   |  | \$3,980,198.02 | \$79,603.96  |
|   |    | Total for DIVISION E   |  | \$6,792,544.08 | \$135,850.91 |
| DIVISION: F      Wholesale Trade  |    |  |  |                |              |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |                |              |
|   |    | 5012   | Automobiles and Other Motor Vehicles   | \$5,401.12     | \$108.02     |
|   |    | 5013   | Motor Vehicle Supplies and New Parts   | \$9,770.62     | \$195.41     |
|   |    | 5014   | Tires and Tubes  | \$29,157.91    | \$583.16     |
|   |    | 5031   | Lumber, Plywood, Millwork, and Wood Panels                                     | \$50,947.18    | \$1,018.96   |
|   |    | 5032   | Brick, Stone, and Related Construction Materials                               | \$31,318.74    | \$626.39     |
|   |    | 5044   | Office Equipment   | \$48,499.20    | \$970.00     |
|   |    | 5045   | Computers and Computer Peripheral Equipment and Software                       | \$109,267.46   | \$2,185.39   |
|   |    | 5046   | Commercial Equipment, NEC  | \$140,448.53   | \$2,808.99   |
|   |    | 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$111,897.27   | \$2,237.94   |
|   |    | 5049   | Professional Equipment and Supplies, NEC                                       | \$4,911.60     | \$98.23      |
|   |    | 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$544,062.94   | \$10,881.27  |
|   |    | 5064   | Electrical Appliances, Television and Radio Sets                               | \$22,511.08    | \$450.22     |
|   |    | 5065   | Electronic Parts and Equipment, NEC  | \$69,858.01    | \$1,397.16   |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Custer - General <i>continued...</i></b>  |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                 |              |
| 5072   | Hardware   | \$72,934.09     | \$1,500.39   |
| 5074   | Plumbing and Heating Equipment and Supplies                  | \$462,747.83    | \$9,254.97   |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$234,424.39    | \$4,688.50   |
| 5078   | Refrigeration Equipment and Supplies                         | \$1,709.09      | \$34.18      |
| 5082   | Construction and Mining Machinery and Equipment              | \$12,961.37     | \$259.23     |
| 5083   | Farm and Garden Machinery and Equipment                      | \$11,889.63     | \$237.78     |
| 5084   | Industrial Machinery and Equipment                           | \$275,852.33    | \$5,517.04   |
| 5085   | Industrial Supplies  | \$37,195.24     | \$743.92     |
| 5087   | Service Establishment Equipment and Supplies                 | \$36,204.77     | \$724.10     |
| 5091   | Sporting and Recreational Goods and Supplies                 | \$70,613.64     | \$1,412.33   |
| 5092   | Toys and Hobby Goods and Supplies                            | \$14,391.92     | \$287.84     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals       | \$1,693.50      | \$33.87      |
| 5099   | Durable Goods, NEC   | \$28,615.53     | \$572.32     |
| Other  |  | \$135,397.36    | \$2,707.94   |
| Total for MAJOR GROUP 50   |  | \$2,574,682.35  | \$51,535.55  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                 |              |
| 5112   | Stationery and Office Supplies                               | \$4,791.00      | \$95.83      |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries           | \$79,842.69     | \$1,596.87   |
| 5131   | Piece Goods, Notions, and Other Dry Goods                    | \$927.37        | \$18.54      |
| 5136   | Men's and Boys' Clothing and Furnishings                     | \$18,451.29     | \$369.04     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories   | \$27,001.86     | \$540.05     |
| 5139   | Footwear   | \$6,848.88      | \$136.98     |
| 5141   | Groceries, General Line                                      | \$294,734.14    | \$5,894.69   |
| 5142   | Packaged Frozen Foods  | \$15,159.58     | \$303.20     |
| 5143   | Dairy Products, Except Dried or Canned                       | \$4,553.58      | \$91.07      |
| 5145   | Confectionery  | \$15,170.39     | \$303.43     |
| 5149   | Groceries and Related Products, NEC                          | \$22,295.04     | \$445.88     |
| 5153   | Grain and Field Beans  | \$6,364.19      | \$127.28     |
| 5169   | Chemicals and Allied Products, NEC                           | \$1,306.54      | \$26.13      |
| 5191   | Farm Supplies  | \$1,244.48      | \$24.89      |
| 5192   | Books, Periodicals, and Newspapers                           | \$1,580.94      | \$31.62      |
| 5199   | Nondurable Goods, NEC  | \$8,468.36      | \$169.37     |
| Other  |  | \$73,819.33     | \$1,476.39   |
| Total for MAJOR GROUP 51   |  | \$582,559.66    | \$11,651.26  |
| Total for DIVISION F   |  | \$3,157,242.01  | \$63,186.81  |
| <b>DIVISION: G Retail Trade</b>  |  |                 |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                 |              |
| 5211   | Lumber and Other Building Materials Dealers                  | \$4,074,497.07  | \$81,489.97  |
| 5251   | Hardware Stores  | \$2,533,570.52  | \$50,671.43  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores              | \$7,552.79      | \$151.06     |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 52   |  | \$6,618,221.48  | \$132,364.48 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                 |              |
| 5311   | Department Stores  | \$446,642.41    | \$8,932.86   |
| 5331   | Variety Stores   | \$3,262,185.64  | \$65,243.73  |
| 5399   | Miscellaneous General Merchandise Stores                     | \$83,517.08     | \$1,670.36   |
| Total for MAJOR GROUP 53   |  | \$3,792,345.13  | \$75,846.95  |
| MAJOR GROUP: 54 Food Stores  |  |                 |              |
| 5411   | Grocery Stores   | \$14,831,204.69 | \$296,624.19 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners        | \$16,121.65     | \$322.45     |
| 5441   | Candy, Nut, and Confectionery Stores                         | \$190,839.26    | \$3,816.79   |
| 5461   | Retail Bakeries  | \$3,895.72      | \$77.91      |
| 5499   | Miscellaneous Food Stores                                    | \$53,785.90     | \$1,101.95   |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 54   |  | \$15,099,717.00 | \$302,020.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                 |              |
| 5531   | Auto and Home Supply Stores                                  | \$265,019.14    | \$5,300.38   |
| 5541   | Gasoline Service Station                                     | \$2,731,282.06  | \$54,625.66  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable         | Tax Due        |
|--|----|--|--|-----------------|----------------|
| Custer - General continued...                        |    |  |  |                 |                |
| DIVISION: G      Retail Trade continued...           |    |  |  |                 |                |
|  |    | 5571   | Motorcycle Dealers                                 | \$6,516.35      | \$130.33       |
|  |    | Other  |  | \$38,430.48     | \$768.61       |
|  |    | Total for MAJOR GROUP 55   |  | \$3,041,248.03  | \$60,824.98    |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                                     |  |                 |                |
|  |    | 5611   | Men's and Boys' Clothing and Accessory Stores      | \$8,011.40      | \$160.22       |
|  |    | 5621   | Women's Clothing Stores                            | \$377,713.10    | \$7,554.28     |
|  |    | 5632   | Women's Accessory and Specialty Stores             | \$31,087.50     | \$621.78       |
|  |    | 5641   | Children's and Infants' Wear Stores                | \$7,643.03      | \$152.87       |
|  |    | 5651   | Family Clothing Stores                             | \$218,193.36    | \$4,363.91     |
|  |    | 5661   | Shoe Stores  | \$38,648.38     | \$772.99       |
|  |    | 5699   | Miscellaneous Apparel and Accessory Stores         | \$545,082.19    | \$10,966.60    |
|  |    | Total for MAJOR GROUP 56   |  | \$1,226,378.96  | \$24,592.65    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                |  |                 |                |
|  |    | 5712   | Furniture Stores                                   | \$291,978.44    | \$5,839.61     |
|  |    | 5713   | Floor Coverings Stores                             | \$55,104.15     | \$1,102.09     |
|  |    | 5714   | Drapery, Curtain, and Upholstery Stores            | \$13,416.23     | \$268.34       |
|  |    | 5719   | Miscellaneous Homefurnishings Stores               | \$114,755.82    | \$2,295.13     |
|  |    | 5722   | Household Appliance Stores                         | \$254,424.45    | \$5,088.52     |
|  |    | 5731   | Radio, Television, and Consumer Electronics Stores | \$245,845.80    | \$4,957.07     |
|  |    | 5734   | Computer and Computer Software Stores              | \$43,107.10     | \$862.14       |
|  |    | 5735   | Record and Prerecorded Tape Stores                 | \$6,776.41      | \$135.53       |
|  |    | 5736   | Musical Instruments Stores                         | \$20,376.91     | \$407.55       |
|  |    | Total for MAJOR GROUP 57   |  | \$1,045,785.31  | \$20,955.98    |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                                       |  |                 |                |
|  |    | 5812   | Eating Places                                      | \$13,867,333.39 | \$277,346.69   |
|  |    | 5813   | Drinking Places                                    | \$790,876.47    | \$15,817.52    |
|  |    | Total for MAJOR GROUP 58   |  | \$14,658,209.86 | \$293,164.21   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |  |                 |                |
|  |    | 5912   | Drug Stores and Proprietary Stores                 | \$347,677.98    | \$6,953.57     |
|  |    | 5921   | Liquor Stores                                      | \$23,884.61     | \$477.70       |
|  |    | 5932   | Used Merchandise Stores                            | \$61,743.99     | \$1,234.88     |
|  |    | 5941   | Sporting Goods Stores and Bicycle Shops            | \$47,307.91     | \$947.95       |
|  |    | 5942   | Book Stores  | \$28,126.12     | \$562.58       |
|  |    | 5943   | Stationery Stores                                  | \$67,349.10     | \$1,347.01     |
|  |    | 5944   | Jewelry Stores                                     | \$377,752.00    | \$7,555.06     |
|  |    | 5945   | Hobby, Toy, and Game Stores                        | \$10,304.29     | \$206.10       |
|  |    | 5947   | Gift, Novelty, and Souvenir Shops                  | \$1,988,487.04  | \$39,769.80    |
|  |    | 5948   | Luggage and Leather Goods Stores                   | \$14,625.24     | \$292.52       |
|  |    | 5961   | Catalog and Mail-Order Houses                      | \$6,392,358.56  | \$128,228.91   |
|  |    | 5962   | Automatic Merchandise Machine Operators            | \$14,020.66     | \$280.43       |
|  |    | 5963   | Direct Selling Establishments                      | \$305,937.76    | \$6,118.76     |
|  |    | 5984   | Liquefied Petroleum Gas Dealers                    | \$226,721.38    | \$4,534.43     |
|  |    | 5999   | Miscellaneous Retail Stores, NEC                   | \$1,191,713.71  | \$23,820.41    |
|  |    | Other  |  | \$315,680.89    | \$6,313.65     |
|  |    | Total for MAJOR GROUP 59   |  | \$11,413,691.24 | \$228,643.76   |
|  |    | Total for DIVISION G   |  | \$56,895,597.01 | \$1,138,413.70 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |  |  |                 |                |
| MAJOR GROUP:   | 60 | Depository Institutions  |  |                 |                |
|  |    | 6099   | Functions Related to Depository Banking, NEC       | \$17,172.59     | \$343.47       |
|  |    | Other  |  | \$52,841.70     | \$1,056.83     |
|  |    | Total for MAJOR GROUP 60   |  | \$70,014.29     | \$1,400.30     |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                               |  |                 |                |
|  |    | 6159   | Miscellaneous Business Credit Institutions         | \$3,203.32      | \$64.06        |
|  |    | Other  |  | \$7,421.00      | \$148.42       |
|  |    | Total for MAJOR GROUP 61   |  | \$10,624.32     | \$212.48       |
| MAJOR GROUP:   | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                 |                |
|  |    | Other  |  | N/A             | N/A            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due      |
|--|--|--|----------------|--------------|
| <b>Custer - General <i>continued...</i></b>                                |  |  |                |              |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |  |  |                |              |
| Total for MAJOR GROUP 62   |  |  | N/A            | N/A          |
| MAJOR GROUP: 63 Insurance Carriers   |  |  |                |              |
| 6399 Insurance Carriers, NEC   |  |  | \$1,826.80     | \$36.54      |
| Other  |  |  | \$4,061.00     | \$81.21      |
| Total for MAJOR GROUP 63   |  |  | \$5,887.80     | \$117.75     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                     |  |  |                |              |
| 6411 Insurance Agents, Brokers, and Service                                |  |  | \$222,715.24   | \$4,473.03   |
| Total for MAJOR GROUP 64   |  |  | \$222,715.24   | \$4,473.03   |
| MAJOR GROUP: 65 Real Estate  |  |  |                |              |
| 6531 Real Estate Agents and Managers                                       |  |  | \$720,420.68   | \$14,408.43  |
| Other  |  |  | \$622,495.62   | \$12,449.90  |
| Total for MAJOR GROUP 65   |  |  | \$1,342,916.30 | \$26,858.33  |
| MAJOR GROUP: 67 Holding And Other Investment Offices                       |  |  |                |              |
| 6794 Patent Owners and Lessors   |  |  | \$143,679.88   | \$2,873.61   |
| Other  |  |  | \$91,094.50    | \$1,821.89   |
| Total for MAJOR GROUP 67   |  |  | \$234,774.38   | \$4,695.50   |
| Total for DIVISION H   |  |  | \$1,898,504.58 | \$37,988.86  |
| <b>DIVISION: I Services</b>  |  |  |                |              |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places    |  |  |                |              |
| 7011 Hotels and Motels   |  |  | \$9,285,695.05 | \$185,713.89 |
| 7021 Rooming and Boarding Houses   |  |  | \$54,856.08    | \$1,097.13   |
| 7033 Recreational Vehicle Parks and Campsites                              |  |  | \$387,248.81   | \$7,744.98   |
| Total for MAJOR GROUP 70   |  |  | \$9,727,799.94 | \$194,556.00 |
| MAJOR GROUP: 72 Personal Services  |  |  |                |              |
| 7217 Carpet and Upholstery Cleaning  |  |  | \$52,319.85    | \$1,046.40   |
| 7221 Photographic Studios, Portrait  |  |  | \$53,760.78    | \$1,075.22   |
| 7231 Beauty Shops  |  |  | \$464,016.71   | \$9,280.35   |
| 7261 Funeral Services and Crematories                                      |  |  | \$293,184.16   | \$5,863.68   |
| 7299 Miscellaneous Personal Services, NEC                                  |  |  | \$143,712.23   | \$2,874.98   |
| Other  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 72   |  |  | \$1,016,651.48 | \$20,333.78  |
| MAJOR GROUP: 73 Business Services  |  |  |                |              |
| 7311 Advertising Agencies  |  |  | \$3,041.84     | \$60.84      |
| 7319 Advertising, NEC  |  |  | \$2,220.43     | \$44.41      |
| 7322 Adjustment and Collection Services                                    |  |  | \$18,344.54    | \$370.08     |
| 7331 Direct Mail Advertising Services                                      |  |  | \$10,672.25    | \$213.46     |
| 7335 Commercial Photography  |  |  | \$2,895.67     | \$57.91      |
| 7342 Disinfecting and Pest Control Services                                |  |  | \$43,227.62    | \$864.55     |
| 7349 Building Cleaning and Maintenance Services, NEC                       |  |  | \$212,218.56   | \$4,244.37   |
| 7359 Equipment Rental and Leasing, NEC                                     |  |  | \$176,660.66   | \$3,533.27   |
| 7371 Computer Programming Services   |  |  | \$22,579.39    | \$451.59     |
| 7372 Prepackaged Software  |  |  | \$242,436.37   | \$4,851.90   |
| 7373 Computer Integrated Systems Design                                    |  |  | \$31,150.48    | \$623.05     |
| 7374 Computer Processing and Data Preparation and Processing Services      |  |  | \$25,243.77    | \$504.86     |
| 7377 Computer Rental and Leasing   |  |  | \$21,177.29    | \$423.54     |
| 7378 Computer Maintenance and Repair                                       |  |  | \$9,442.10     | \$188.85     |
| 7379 Computer Related Services, NEC  |  |  | \$192,029.26   | \$3,840.61   |
| 7381 Detective, Guard, and Armored Car Services                            |  |  | \$15,071.25    | \$301.43     |
| 7382 Security Systems Services   |  |  | \$93,796.47    | \$1,875.94   |
| 7384 Photofinishing Laboratories   |  |  | \$40,790.29    | \$815.80     |
| 7389 Miscellaneous Business Services                                       |  |  | \$1,089,711.56 | \$21,808.11  |
| Other  |  |  | \$433,407.68   | \$8,668.10   |
| Total for MAJOR GROUP 73   |  |  | \$2,686,117.48 | \$53,742.67  |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                   |  |  |                |              |
| 7539 Automotive Repair Shops, NEC  |  |  | \$18,073.57    | \$361.48     |
| 7549 Automotive Services, Except Repair and Carwashes                      |  |  | \$13,605.85    | \$272.12     |
| Other  |  |  | \$2,391,468.52 | \$47,829.34  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable         | Tax Due      |
|--|--------------|--|--|-----------------|--------------|
| <b>Custer - General <i>continued...</i></b>          |              |  |  |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |  |  |                 |              |
| Total for MAJOR GROUP 75                             |              |  |  | \$2,423,147.94  | \$48,462.94  |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services  |  |                 |              |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops                |  | \$4,214.79      | \$84.30      |
|  | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                                |  | \$9,367.03      | \$187.35     |
|  | <b>7692</b>  | Welding Repair   |  | \$248,786.55    | \$4,975.72   |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                                     |  | \$92,662.09     | \$1,853.25   |
|  | <b>Other</b> |  |  | \$828,436.60    | \$16,568.74  |
| Total for MAJOR GROUP 76                             |              |  |  | \$1,183,467.06  | \$23,669.36  |
| MAJOR GROUP:   | 78           | Motion Pictures  |  |                 |              |
|  | <b>7829</b>  | Services Allied to Motion Picture Distribution                             |  | \$1,854.00      | \$37.08      |
|  | <b>Other</b> |  |  | \$155,343.84    | \$3,106.87   |
| Total for MAJOR GROUP 78                             |              |  |  | \$157,197.84    | \$3,143.95   |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services  |  |                 |              |
|  | <b>7929</b>  | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$29,877.76     | \$597.55     |
|  | <b>7993</b>  | Coin-Operated Amusement Devices  |  | \$9,031.67      | \$180.63     |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                                     |  | \$1,695,264.13  | \$33,905.29  |
|  | <b>Other</b> |  |  | \$548,521.06    | \$10,970.44  |
| Total for MAJOR GROUP 79                             |              |  |  | \$2,282,694.62  | \$45,653.91  |
| MAJOR GROUP:   | 80           | Health Services  |  |                 |              |
|  | <b>Other</b> |  |  | \$428,025.72    | \$8,560.53   |
| Total for MAJOR GROUP 80                             |              |  |  | \$428,025.72    | \$8,560.53   |
| MAJOR GROUP:   | 81           | Legal Services   |  |                 |              |
|  | <b>8111</b>  | Legal Services   |  | \$402,674.69    | \$8,053.51   |
| Total for MAJOR GROUP 81                             |              |  |  | \$402,674.69    | \$8,053.51   |
| MAJOR GROUP:   | 82           | Educational Services   |  |                 |              |
|  | <b>8299</b>  | Schools and Educational Services NEC                                       |  | \$5,459.52      | \$109.20     |
|  | <b>Other</b> |  |  | \$2,215.21      | \$44.30      |
| Total for MAJOR GROUP 82                             |              |  |  | \$7,674.73      | \$153.50     |
| MAJOR GROUP:   | 83           | Social Services  |  |                 |              |
|  | <b>8322</b>  | Individual and Family Social Services                                      |  | \$13,132.48     | \$262.65     |
| Total for MAJOR GROUP 83                             |              |  |  | \$13,132.48     | \$262.65     |
| MAJOR GROUP:   | 84           | Museums, Art Galleries, And Botanical And Zoological Gardens               |  |                 |              |
|  | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 84                             |              |  |  | N/A             | N/A          |
| MAJOR GROUP:   | 86           | Membership Organizations   |  |                 |              |
|  | <b>8611</b>  | Business Associations  |  | \$8,016.09      | \$160.31     |
|  | <b>8641</b>  | Civic, Social, and Fraternal Associations                                  |  | \$12,737.41     | \$254.75     |
|  | <b>8661</b>  | Religious Organizations  |  | \$14,085.13     | \$281.71     |
|  | <b>Other</b> |  |  | \$11,366.60     | \$227.33     |
| Total for MAJOR GROUP 86                             |              |  |  | \$46,205.23     | \$924.10     |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services        |  |                 |              |
|  | <b>8711</b>  | Engineering Services   |  | \$43,613.36     | \$872.27     |
|  | <b>8713</b>  | Surveying Services   |  | \$83,632.07     | \$1,672.63   |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                             |  | \$817,495.22    | \$16,349.96  |
|  | <b>8734</b>  | Testing Laboratories   |  | \$16,726.44     | \$334.53     |
|  | <b>8741</b>  | Management Services  |  | \$42,858.49     | \$857.18     |
|  | <b>8742</b>  | Management Consulting Services   |  | \$180,618.26    | \$3,612.38   |
|  | <b>8744</b>  | Facilities Support Management Services                                     |  | \$3,267.84      | \$65.35      |
|  | <b>8748</b>  | Business Consulting Services, NEC  |  | \$494.81        | \$9.90       |
|  | <b>Other</b> |  |  | \$36,665.89     | \$733.33     |
| Total for MAJOR GROUP 87                             |              |  |  | \$1,225,372.38  | \$24,507.53  |
| MAJOR GROUP:   | 89           | Miscellaneous Services   |  |                 |              |
|  | <b>8999</b>  | Services, NEC  |  | \$422,896.62    | \$8,457.97   |
| Total for MAJOR GROUP 89                             |              |  |  | \$422,896.62    | \$8,457.97   |
| Total for DIVISION I                                 |              |  |  | \$22,026,006.92 | \$440,541.38 |

**DIVISION: J      Public Administration**

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   | Taxable | Tax Due |
|---|--|---|---------|---------|
| <b>Custer - General <i>continued...</i></b> |  |   |         |         |
| <b>DIVISION: J</b>                          | <b>Public Administration <i>continued...</i></b> |   |         |         |
| MAJOR GROUP:                                | 96   | Administration Of Economic Programs         |         |         |
| <b>Other</b>                                |  |   | N/A     | N/A     |
|   |  | Total for MAJOR GROUP 96                    | N/A     | N/A     |
| MAJOR GROUP:                                | 97   | National Security And International Affairs |         |         |
| <b>Other</b>                                |  |   | N/A     | N/A     |
|   |  | Total for MAJOR GROUP 97                    | N/A     | N/A     |
|   |  | Total for DIVISION J                        | N/A     | N/A     |

**Custer - General Recap**

|   |  |                 |                |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing                                   | \$266,657.40    | \$5,333.16     |
| B | Mining   | \$13,132.95     | \$262.66       |
| C | Construction   | \$918,694.56    | \$18,581.03    |
| D | Manufacturing  | \$885,114.05    | \$17,702.48    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,792,544.08  | \$135,850.91   |
| F | Wholesale Trade  | \$3,157,242.01  | \$63,186.81    |
| G | Retail Trade   | \$56,895,597.01 | \$1,138,413.70 |
| H | Finance, Insurance, And Real Estate                                  | \$1,898,504.58  | \$37,988.86    |
| I | Services   | \$22,026,006.92 | \$440,541.38   |
|   | Other  | \$3,267.38      | \$65.34        |
|   | Total for Custer - General   | \$92,856,760.94 | \$1,857,926.33 |

**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         |
| 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     | \$9,796.69     |  | \$97.99     |
| DIVISION: E  |    | Transportation, Communications, Electric, Gas, And Sanitary Services |  |                          |                |  |             |
| MAJOR GROUP: | 48 | Communications   |  |                          |                |  |             |
| Other        |    |  |  |                          | N/A            |  | N/A         |
|              |    |  |  | Total for MAJOR GROUP 48 | N/A            |  | N/A         |
|              |    |  |  | Total for DIVISION E     | N/A            |  | N/A         |
| DIVISION: F  |    | Wholesale Trade  |  |                          |                |  |             |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods                                    |  |                          |                |  |             |
| Other        |    |  |  |                          | N/A            |  | N/A         |
|              |    |  |  | Total for MAJOR GROUP 51 | N/A            |  | N/A         |
|              |    |  |  | Total for DIVISION F     | N/A            |  | N/A         |
| DIVISION: G  |    | Retail Trade   |  |                          |                |  |             |
| MAJOR GROUP: | 53 | General Merchandise Stores   |  |                          |                |  |             |
| 5331         |    | Variety Stores   |  |                          | \$164,608.42   |  | \$1,646.08  |
|              |    |  |  | Total for MAJOR GROUP 53 | \$164,608.42   |  | \$1,646.08  |
| MAJOR GROUP: | 54 | Food Stores  |  |                          |                |  |             |
| 5411         |    | Grocery Stores   |  |                          | \$2,351,304.11 |  | \$23,513.04 |
| Other        |    |  |  |                          | \$14,989.40    |  | \$149.91    |
|              |    |  |  | Total for MAJOR GROUP 54 | \$2,366,293.51 |  | \$23,662.95 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations                     |  |                          |                |  |             |
| Other        |    |  |  |                          | N/A            |  | N/A         |
|              |    |  |  | Total for MAJOR GROUP 55 | N/A            |  | N/A         |
| MAJOR GROUP: | 58 | Eating And Drinking Places   |  |                          |                |  |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable         | Tax Due      |
|---|--|--|--|-----------------|--------------|
| <b>Custer - Gross Receipts <i>continued...</i></b>  |  |  |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                                      |  |  |  |                 |              |
| 5812  | Eating Places                            |  |  | \$13,483,361.61 | \$134,833.61 |
| 5813  | Drinking Places                          |  |  | \$659,111.75    | \$6,591.11   |
| Total for MAJOR GROUP 58  |  |  |  | \$14,142,473.36 | \$141,424.72 |
| MAJOR GROUP:      59      Miscellaneous Retail  |  |  |  |                 |              |
| 5921  | Liquor Stores                            |  |  | \$16,967.02     | \$169.70     |
| 5944  | Jewelry Stores                           |  |  | \$14,182.79     | \$141.82     |
| 5961  | Catalog and Mail-Order Houses            |  |  | \$423,222.07    | \$4,232.21   |
| 5999  | Miscellaneous Retail Stores, NEC         |  |  | \$2,397.60      | \$23.98      |
| Other   |  |  |  | \$16,570.94     | \$165.72     |
| Total for MAJOR GROUP 59  |  |  |  | \$473,340.42    | \$4,733.43   |
| Total for DIVISION G  |  |  |  | \$18,032,276.36 | \$180,322.78 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                                   |  |  |  |                 |              |
| MAJOR GROUP:      64      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  |  |  |  | \$25,544.93     | \$255.44     |
| <b>DIVISION: I      Services</b>  |  |  |  |                 |              |
| MAJOR GROUP:      70      Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |  |  |                 |              |
| 7011  | Hotels and Motels                        |  |  | \$9,075,801.81  | \$90,758.06  |
| 7021  | Rooming and Boarding Houses              |  |  | \$54,856.08     | \$548.57     |
| 7033  | Recreational Vehicle Parks and Campsites |  |  | \$387,249.36    | \$3,872.52   |
| Total for MAJOR GROUP 70  |  |  |  | \$9,517,907.25  | \$95,179.15  |
| MAJOR GROUP:      72      Personal Services   |  |  |  |                 |              |
| Other   |  |  |  | \$9,292.68      | \$92.93      |
| Total for MAJOR GROUP 72  |  |  |  | \$9,292.68      | \$92.93      |
| 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   |  |  |  | \$403,670.26    | \$4,036.71   |
| Total for MAJOR GROUP 79  |  |  |  | \$403,670.26    | \$4,036.71   |
| 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          |
| MAJOR GROUP:      89      Miscellaneous Services  |  |  |  |                 |              |
| Other   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 89  |  |  |  | N/A             | N/A          |
| Total for DIVISION I  |  |  |  | \$9,945,540.21  | \$99,455.49  |
| <b>Custer - Gross Receipts Recap</b>  |  |  |  |                 |              |
| D   | Manufacturing                            |  |  | \$9,796.69      | \$97.99      |
| G   | Retail Trade                             |  |  | \$18,032,276.36 | \$180,322.78 |
| H   | Finance, Insurance, And Real Estate      |  |  | \$25,544.93     | \$255.44     |
| I   | Services                                 |  |  | \$9,945,540.21  | \$99,455.49  |
|   | Other                                    |  |  | \$3.39          | \$0.03       |
| Total for Custer - Gross Receipts   |  |  |  | \$28,013,161.58 | \$280,131.73 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                     |  | Taxable          | Tax Due        |
|---------------------|--|------------------|----------------|
| <hr/>               |  |                  |                |
| <b>Custer Recap</b> |  |                  |                |
| <hr/>               |  |                  |                |
| A                   | Agriculture, Forestry, And Fishing                                   |                  | \$5,333.16     |
| B                   | Mining   |                  | \$262.66       |
| C                   | Construction   |                  | \$18,581.03    |
| D                   | Manufacturing  |                  | \$17,800.47    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |                  | \$135,850.91   |
| F                   | Wholesale Trade  |                  | \$63,186.81    |
| G                   | Retail Trade   |                  | \$1,318,736.48 |
| H                   | Finance, Insurance, And Real Estate                                  |                  | \$38,244.30    |
| I                   | Services   |                  | \$539,996.87   |
|                     | Other  |                  | \$65.37        |
|                     |  | <hr/>            |                |
|                     |  | Total for Custer | \$2,138,058.06 |
| <hr/>               |  |                  |                |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable    | Tax Due  |
|--|----|---|--------------------------|------------|----------|
| <b>Dallas - General</b>                                    |    |   |                          |            |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |            |          |
| 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      |
| <b>DIVISION: B      Mining</b>                             |    |   |                          |            |          |
| 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      |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |            |          |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors  |                          |            |          |
| Other  |    |   |                          | \$5,083.39 | \$101.66 |
|  |    |   | Total for MAJOR GROUP 17 | \$5,083.39 | \$101.66 |
|  |    |   | Total for DIVISION C     | \$5,083.39 | \$101.66 |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |            |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |            |          |
| Other  |    |   |                          | \$580.50   | \$11.62  |
|  |    |   | Total for MAJOR GROUP 20 | \$580.50   | \$11.62  |
| 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  |    |   |                          | 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                             |                          | \$2,436.44 | \$48.77  |
|  |    | 2721 Periodicals: Publishing, or Publishing and Printing                            |                          | \$886.65   | \$17.74  |
|  |    | 2741 Miscellaneous Publishing   |                          | \$481.23   | \$9.63   |
|  |    | 2752 Commercial Printing, Lithographic  |                          | \$12.78    | \$0.25   |
|  |    | 2754 Commercial Printing, Gravure   |                          | \$344.73   | \$6.90   |
|  |    | 2759 Commercial Printing, NEC   |                          | \$732.50   | \$14.65  |
|  |    | 2771 Greeting Cards   |                          | \$625.67   | \$12.51  |
| Other  |    |   |                          | N/A        | N/A      |
|  |    |   | Total for MAJOR GROUP 27 | \$5,698.00 | \$114.01 |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |                          |            |          |
| Other  |    |   |                          | \$898.44   | \$17.97  |
|  |    |   | Total for MAJOR GROUP 28 | \$898.44   | \$17.97  |
| 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  |    |   |                          | \$3,417.00 | \$68.34  |
|  |    |   | Total for MAJOR GROUP 35 | \$3,417.00 | \$68.34  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |            |          |
| Other  |    |   |                          | \$854.45   | \$17.09  |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Dallas - General continued...</b>   |    |  |  |              |            |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |  |              |            |
|  |    |  |  |              |            |
| Total for MAJOR GROUP 36   |    |  |  | \$854.45     | \$17.09    |
| 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  |    |  |  | \$218.14     | \$4.36     |
| Total for MAJOR GROUP 39   |    |  |  | \$218.14     | \$4.36     |
| Total for DIVISION D   |    |  |  | \$20,693.04  | \$413.92   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing                         |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 42   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
| 4812   |    | Radiotelephone Communications  |  | \$37,413.78  | \$748.30   |
| 4841   |    | Cable and Other Pay Television Services                              |  | \$33,375.00  | \$667.50   |
| 4899   |    | Communications Services, NEC   |  | \$936.22     | \$18.73    |
| Other  |    |  |  | \$16,371.45  | \$327.43   |
| Total for MAJOR GROUP 48   |    |  |  | \$88,096.45  | \$1,761.96 |
| 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   |    |  |  | \$249,757.84 | \$4,995.20 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| 5013   |    | Motor Vehicle Supplies and New Parts                                 |  | \$1,025.00   | \$20.50    |
| 5045   |    | Computers and Computer Peripheral Equipment and Software             |  | \$2,261.23   | \$45.25    |
| 5083   |    | Farm and Garden Machinery and Equipment                              |  | \$604.18     | \$12.08    |
| 5084   |    | Industrial Machinery and Equipment                                   |  | \$1,845.02   | \$36.90    |
| 5087   |    | Service Establishment Equipment and Supplies                         |  | \$2,094.00   | \$41.88    |
| 5099   |    | Durable Goods, NEC   |  | \$489.91     | \$9.80     |
| Other  |    |  |  | \$112,783.57 | \$2,255.69 |
| Total for MAJOR GROUP 50   |    |  |  | \$121,102.91 | \$2,422.10 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| 5136   |    | Men's and Boys' Clothing and Furnishings                             |  | \$1,138.83   | \$22.79    |
| 5137   |    | Women's, Children's, and Infants' Clothing and Accessories           |  | \$11,354.79  | \$227.10   |
| 5142   |    | Packaged Frozen Foods  |  | \$3,114.80   | \$62.30    |
| Other  |    |  |  | \$37,641.13  | \$752.83   |
| Total for MAJOR GROUP 51   |    |  |  | \$53,249.55  | \$1,065.02 |
| Total for DIVISION F   |    |  |  | \$174,352.46 | \$3,487.12 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211   |    | Lumber and Other Building Materials Dealers                          |  | \$7,054.78   | \$141.10   |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |    |  |  | \$9,613.55   | \$192.29   |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |            |
| 5311   |    | Department Stores  |  | \$25,520.61  | \$510.41   |
| 5399   |    | Miscellaneous General Merchandise Stores                             |  | \$3,649.36   | \$72.99    |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |    |  |  | \$37,057.59  | \$741.15   |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |            |
| 5499   |    | Miscellaneous Food Stores  |  | \$3,395.30   | \$67.91    |
| Other  |    |  |  | \$23,851.85  | \$477.04   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable        | Tax Due     |
|---|--------------|---|--|----------------|-------------|
| <b>Dallas - General continued...</b>                        |              |   |  |                |             |
| <b>DIVISION: G      Retail Trade continued...</b>           |              |   |  |                |             |
| Total for MAJOR GROUP 54                                    |              |   |  | \$27,247.15    | \$544.95    |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations        |  |                |             |
|   | <b>Other</b> |   |  | \$1,035.35     | \$20.71     |
| Total for MAJOR GROUP 55                                    |              |   |  | \$1,035.35     | \$20.71     |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                            |  |                |             |
|   | <b>5621</b>  | Women's Clothing Stores                                 |  | \$3,739.84     | \$74.80     |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                  |  | \$1,703.46     | \$34.07     |
|   | <b>5651</b>  | Family Clothing Stores                                  |  | \$4,429.79     | \$88.61     |
|   | <b>5661</b>  | Shoe Stores   |  | \$2,217.66     | \$44.36     |
|   | <b>Other</b> |   |  | \$2,668.19     | \$53.37     |
| Total for MAJOR GROUP 56                                    |              |   |  | \$14,758.94    | \$295.21    |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores       |  |                |             |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                    |  | \$3,434.39     | \$68.68     |
|   | <b>5722</b>  | Household Appliance Stores                              |  | \$23,361.20    | \$467.24    |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores      |  | \$2,891.50     | \$57.83     |
|   | <b>Other</b> |   |  | \$6,599.99     | \$132.00    |
| Total for MAJOR GROUP 57                                    |              |   |  | \$36,287.08    | \$725.75    |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                              |  |                |             |
|   | <b>5813</b>  | Drinking Places   |  | \$1,071,382.00 | \$21,427.67 |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                                    |              |   |  | \$1,071,425.00 | \$21,428.53 |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |  |                |             |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 |  | \$1,470.50     | \$29.41     |
|   | <b>5942</b>  | Book Stores   |  | \$1,895.49     | \$37.92     |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                             |  | \$1,464.93     | \$29.30     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       |  | \$1,538.95     | \$30.78     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           |  | \$201,801.71   | \$4,036.22  |
|   | <b>5963</b>  | Direct Selling Establishments                           |  | \$3,902.97     | \$78.06     |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        |  | \$29,819.81    | \$596.42    |
|   | <b>Other</b> |   |  | \$850.34       | \$17.01     |
| Total for MAJOR GROUP 59                                    |              |   |  | \$242,744.70   | \$4,855.12  |
| Total for DIVISION G  |              |   |  | \$1,440,169.36 | \$28,803.71 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |  |                |             |
| MAJOR GROUP:  | 60           | Depository Institutions                                 |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                                    |              |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                      |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 61                                    |              |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |  |                |             |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                  |  | \$5,476.00     | \$109.52    |
| Total for MAJOR GROUP 64                                    |              |   |  | \$5,476.00     | \$109.52    |
| Total for DIVISION H  |              |   |  | \$12,215.49    | \$244.31    |
| <b>DIVISION: I      Services</b>                            |              |   |  |                |             |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
|   | <b>7032</b>  | Sporting and Recreational Camps                         |  | \$91,777.40    | \$1,835.55  |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                                    |              |   |  | \$104,375.02   | \$2,087.50  |
| MAJOR GROUP:  | 72           | Personal Services                                       |  |                |             |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                    |  | \$6,316.70     | \$126.33    |
|   | <b>Other</b> |   |  | \$21,976.34    | \$439.55    |
| Total for MAJOR GROUP 72                                    |              |   |  | \$28,293.04    | \$565.88    |
| MAJOR GROUP:  | 73           | Business Services                                       |  |                |             |
|   | <b>7311</b>  | Advertising Agencies                                    |  | \$352.47       | \$7.06      |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                  |  | \$7,316.00     | \$146.32    |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

## Dallas - General Recap

Total for Dallas - General

**DIVISION: G      Retail Trade**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable | Tax Due |
|--|--|--|---------|---------|
| <b>Dallas - Gross Receipts <i>continued...</i></b> |  |  |         |         |
| <b>DIVISION: H</b>                                 | <b>Finance, Insurance, And Real Estate <i>continued...</i></b> |  |         |         |
| MAJOR GROUP:                                       | 64   | Insurance Agents, Brokers, And Service |         |         |
| <b>Other</b>                                       |  |  | N/A     | N/A     |
|  |  | Total for MAJOR GROUP 64               | N/A     | N/A     |
|  |  | Total for DIVISION H                   | N/A     | N/A     |

|                    |                 |   |             |          |
|--------------------|-----------------|---|-------------|----------|
| <b>DIVISION: I</b> | <b>Services</b> |   |             |          |
| MAJOR GROUP:       | 70              | Hotels, Rooming Houses, Camps, And Other Lodging Places |             |          |
| <b>Other</b>       |                 |   | \$14,957.62 | \$149.57 |
|                    |                 | Total for MAJOR GROUP 70                                | \$14,957.62 | \$149.57 |
|                    |                 | Total for DIVISION I                                    | \$14,957.62 | \$149.57 |

**Dallas - Gross Receipts Recap**

|   |                                   |                |             |
|---|-----------------------------------|----------------|-------------|
| G | Retail Trade                      | \$1,070,878.31 | \$10,708.75 |
| I | Services                          | \$14,957.62    | \$149.57    |
|   | Other                             | \$1,846.00     | \$18.46     |
|   | Total for Dallas - Gross Receipts | \$1,087,681.93 | \$10,876.78 |

**Dallas Recap**

|   |  |             |
|---|--|-------------|
| C | Construction   | \$101.66    |
| D | Manufacturing  | \$413.92    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,995.20  |
| F | Wholesale Trade  | \$3,487.12  |
| G | Retail Trade   | \$39,512.46 |
| H | Finance, Insurance, And Real Estate                                  | \$244.31    |
| I | Services   | \$10,611.73 |
|   | Other  | \$97.63     |
|   | Total for Dallas   | \$59,464.03 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable      | Tax Due    |
|---|----|---|--------------------------|--------------|------------|
| <b>Dante - General</b>  |    |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |    |   |                          |              |            |
| 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  |                          | \$1,894.50   | \$18.95    |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 07 | \$3,862.15   | \$38.63    |
|   |    |   | Total for DIVISION A     | \$5,611.59   | \$56.13    |
| <b>DIVISION: C     Construction</b>   |    |   |                          |              |            |
| 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   |    |   |                          | \$12,265.35  | \$122.66   |
|   |    |   | Total for MAJOR GROUP 17 | \$12,265.35  | \$122.66   |
|   |    |   | Total for DIVISION C     | \$12,539.08  | \$125.40   |
| <b>DIVISION: D     Manufacturing</b>  |    |   |                          |              |            |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |                          |              |            |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$988.99     | \$9.90     |
| 2741  |    | Miscellaneous Publishing  |                          | \$6,121.99   | \$61.22    |
| 2754  |    | Commercial Printing, Gravure  |                          | \$85.00      | \$0.85     |
| 2759  |    | Commercial Printing, NEC  |                          | \$772.00     | \$7.72     |
| Other   |    |   |                          | \$489.53     | \$4.90     |
|   |    |   | Total for MAJOR GROUP 27 | \$8,457.51   | \$84.59    |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 32 | N/A          | N/A        |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 34 | N/A          | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 35 | N/A          | N/A        |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |              |            |
| Other   |    |   |                          | \$1,299.97   | \$13.00    |
|   |    |   | Total for MAJOR GROUP 36 | \$1,299.97   | \$13.00    |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 39 | N/A          | N/A        |
|   |    |   | Total for DIVISION D     | \$23,506.19  | \$235.08   |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |                          |              |            |
| MAJOR GROUP:  | 44 | Water Transportation  |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 44 | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications  |                          |              |            |
| 4812  |    | Radiotelephone Communications   |                          | \$24,805.64  | \$248.07   |
| 4841  |    | Cable and Other Pay Television Services   |                          | \$17,241.00  | \$172.41   |
| Other   |    |   |                          | \$2,114.30   | \$21.14    |
|   |    |   | Total for MAJOR GROUP 48 | \$44,160.94  | \$441.62   |
| 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     | \$130,312.90 | \$1,303.15 |
| <b>DIVISION: F     Wholesale Trade</b>  |    |   |                          |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable      | Tax Due    |
|--|--------------------------|--|--------------|------------|
| Dante - General continued...             |                          |  |              |            |
| DIVISION: F Wholesale Trade continued... |                          |  |              |            |
| MAJOR GROUP:                             | 50                       | Wholesale Trade-durable Goods  |              |            |
|  | 5045                     | Computers and Computer Peripheral Equipment and Software             | \$2,560.07   | \$25.58    |
|  | 5087                     | Service Establishment Equipment and Supplies                         | \$316.77     | \$3.17     |
|  | Other                    |  | \$5,406.64   | \$54.07    |
|  | Total for MAJOR GROUP 50 |  | \$8,283.48   | \$82.82    |
| MAJOR GROUP:                             | 51                       | Wholesale Trade-non-durable Goods                                    |              |            |
|  | 5136                     | Men's and Boys' Clothing and Furnishings                             | \$810.31     | \$8.10     |
|  | 5137                     | Women's, Children's, and Infants' Clothing and Accessories           | \$715.95     | \$7.16     |
|  | 5142                     | Packaged Frozen Foods  | \$2,328.99   | \$23.29    |
|  | Other                    |  | \$60,869.29  | \$608.69   |
|  | Total for MAJOR GROUP 51 |  | \$64,724.54  | \$647.24   |
|  | Total for DIVISION F     |  | \$73,008.02  | \$730.06   |
| DIVISION: G Retail Trade                 |                          |  |              |            |
| MAJOR GROUP:                             | 52                       | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
|  | 5211                     | Lumber and Other Building Materials Dealers                          | \$10,817.64  | \$108.18   |
|  | Other                    |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 52 |  | \$12,544.56  | \$125.45   |
| MAJOR GROUP:                             | 53                       | General Merchandise Stores   |              |            |
|  | 5311                     | Department Stores  | \$15,661.63  | \$156.61   |
|  | 5399                     | Miscellaneous General Merchandise Stores                             | \$3,331.42   | \$33.32    |
|  | Other                    |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 53 |  | \$19,531.50  | \$195.31   |
| MAJOR GROUP:                             | 54                       | Food Stores  |              |            |
|  | 5499                     | Miscellaneous Food Stores  | \$13,786.44  | \$137.89   |
|  | Other                    |  | \$4,782.75   | \$47.83    |
|  | Total for MAJOR GROUP 54 |  | \$18,569.19  | \$185.72   |
| MAJOR GROUP:                             | 55                       | Automotive Dealers And Gasoline Service Stations                     |              |            |
|  | Other                    |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 55 |  | N/A          | N/A        |
| MAJOR GROUP:                             | 56                       | Apparel And Accessory Stores   |              |            |
|  | 5621                     | Women's Clothing Stores  | \$4,277.38   | \$42.78    |
|  | 5632                     | Women's Accessory and Specialty Stores                               | \$480.36     | \$4.80     |
|  | 5651                     | Family Clothing Stores   | \$5,396.76   | \$53.97    |
|  | 5661                     | Shoe Stores  | \$1,909.10   | \$19.10    |
|  | Other                    |  | \$2,261.23   | \$22.61    |
|  | Total for MAJOR GROUP 56 |  | \$14,324.83  | \$143.26   |
| MAJOR GROUP:                             | 57                       | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
|  | 5712                     | Furniture Stores   | \$15,459.14  | \$154.58   |
|  | 5719                     | Miscellaneous Homefurnishings Stores                                 | \$6,659.49   | \$66.59    |
|  | 5722                     | Household Appliance Stores   | \$9,363.15   | \$93.63    |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores                   | \$2,426.70   | \$24.27    |
|  | Other                    |  | \$1,802.17   | \$18.02    |
|  | Total for MAJOR GROUP 57 |  | \$35,710.65  | \$357.09   |
| 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                              | \$1,783.83   | \$17.84    |
|  | 5942                     | Book Stores  | \$390.70     | \$3.91     |
|  | 5943                     | Stationery Stores  | \$1,377.64   | \$13.78    |
|  | 5945                     | Hobby, Toy, and Game Stores  | \$617.31     | \$6.17     |
|  | 5961                     | Catalog and Mail-Order Houses  | \$119,061.37 | \$1,190.72 |
|  | 5963                     | Direct Selling Establishments  | \$15,989.97  | \$159.92   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                     | \$32,710.94  | \$326.78   |
|  | Other                    |  | \$1,123.47   | \$11.25    |
|  | Total for MAJOR GROUP 59 |  | \$173,055.23 | \$1,730.37 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                              |                                     |   |  | Taxable      | Tax Due    |
|------------------------------|-------------------------------------|---|--|--------------|------------|
| Dante - General continued... |                                     |   |  |              |            |
| Total for DIVISION G         |                                     |   |  | \$350,811.54 | \$3,507.97 |
| 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:                 | 63                                  | Insurance Carriers  |  |              |            |
| Other                        |                                     |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 63     |                                     |   |  | N/A          | N/A        |
| MAJOR GROUP:                 | 64                                  | Insurance Agents, Brokers, And Service                              |  |              |            |
| Other                        |                                     |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 64     |                                     |   |  | N/A          | N/A        |
| MAJOR GROUP:                 | 67                                  | Holding And Other Investment Offices                                |  |              |            |
| Other                        |                                     |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 67     |                                     |   |  | N/A          | N/A        |
| Total for DIVISION H         |                                     |   |  | \$4,591.00   | \$45.91    |
| DIVISION: I                  | Services                            |   |  |              |            |
| MAJOR GROUP:                 | 72                                  | Personal Services   |  |              |            |
| Other                        |                                     |   |  | \$6,562.53   | \$65.64    |
| Total for MAJOR GROUP 72     |                                     |   |  | \$6,562.53   | \$65.64    |
| MAJOR GROUP:                 | 73                                  | Business Services   |  |              |            |
| 7342                         |                                     | Disinfecting and Pest Control Services                              |  | \$1,589.00   | \$15.89    |
| 7359                         |                                     | Equipment Rental and Leasing, NEC                                   |  | \$656.00     | \$6.56     |
| 7372                         |                                     | Prepackaged Software  |  | \$1,694.45   | \$16.94    |
| 7389                         |                                     | Miscellaneous Business Services                                     |  | \$642.89     | \$6.43     |
| Other                        |                                     |   |  | \$13,170.01  | \$131.71   |
| Total for MAJOR GROUP 73     |                                     |   |  | \$17,752.35  | \$177.53   |
| MAJOR GROUP:                 | 75                                  | Automotive Repair, Services, And Parking                            |  |              |            |
| Other                        |                                     |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 75     |                                     |   |  | N/A          | N/A        |
| MAJOR GROUP:                 | 76                                  | Miscellaneous Repair Services                                       |  |              |            |
| Other                        |                                     |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 76     |                                     |   |  | N/A          | N/A        |
| MAJOR GROUP:                 | 78                                  | Motion Pictures   |  |              |            |
| Other                        |                                     |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78     |                                     |   |  | N/A          | N/A        |
| MAJOR GROUP:                 | 79                                  | Amusement And Recreation Services                                   |  |              |            |
| Other                        |                                     |   |  | \$16,071.12  | \$160.71   |
| Total for MAJOR GROUP 79     |                                     |   |  | \$16,071.12  | \$160.71   |
| MAJOR GROUP:                 | 81                                  | Legal Services  |  |              |            |
| Other                        |                                     |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 81     |                                     |   |  | N/A          | N/A        |
| MAJOR GROUP:                 | 86                                  | Membership Organizations  |  |              |            |
| 8661                         |                                     | Religious Organizations   |  | \$4,403.18   | \$44.03    |
| Other                        |                                     |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86     |                                     |   |  | \$4,470.28   | \$44.70    |
| MAJOR GROUP:                 | 87                                  | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| Other                        |                                     |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 87     |                                     |   |  | N/A          | N/A        |
| MAJOR GROUP:                 | 89                                  | Miscellaneous Services  |  |              |            |
| 8999                         |                                     | Services, NEC   |  | \$60,716.87  | \$607.17   |
| Total for MAJOR GROUP 89     |                                     |   |  | \$60,716.87  | \$607.17   |
| Total for DIVISION I         |                                     |   |  | \$112,188.44 | \$1,121.91 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                              |  | Taxable      | Tax Due    |
|------------------------------|--|--------------|------------|
| <hr/>                        |  |              |            |
| <b>Dante - General Recap</b> |  |              |            |
| <hr/>                        |  |              |            |
| A                            | Agriculture, Forestry, And Fishing                                   | \$5,611.59   | \$56.13    |
| C                            | Construction   | \$12,539.08  | \$125.40   |
| D                            | Manufacturing  | \$23,506.19  | \$235.08   |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$130,312.90 | \$1,303.15 |
| F                            | Wholesale Trade  | \$73,008.02  | \$730.06   |
| G                            | Retail Trade   | \$350,811.54 | \$3,507.97 |
| H                            | Finance, Insurance, And Real Estate                                  | \$4,591.00   | \$45.91    |
| I                            | Services   | \$112,188.44 | \$1,121.91 |
|                              |  | <hr/>        | <hr/>      |
| Total for Dante - General    |  | \$712,568.76 | \$7,125.61 |
| <hr/>                        |  |              |            |

|                    |  |  |            |
|--------------------|--|--|------------|
| <b>Dante Recap</b> |  |  |            |
| <hr/>              |  |  |            |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$56.13    |
| C                  | Construction   |  | \$125.40   |
| D                  | Manufacturing  |  | \$235.08   |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,303.15 |
| F                  | Wholesale Trade  |  | \$730.06   |
| G                  | Retail Trade   |  | \$3,507.97 |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$45.91    |
| I                  | Services   |  | \$1,121.91 |
|                    |  |  | <hr/>      |
| Total for Dante    |  |  | \$7,125.61 |
| <hr/>              |  |  |            |

**ITEMS OF NOTE:**

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable     | Tax Due  |
|---|--------------|---|--|-------------|----------|
| <b>Davis - General</b>  |              |   |  |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |              |   |  |             |          |
| MAJOR GROUP:  | 07           | Agricultural Services   |  |             |          |
|   | <b>0782</b>  | Lawn and Garden Services  |  | \$817.23    | \$16.35  |
|   | <b>0783</b>  | Ornamental Shrub and Tree Services  |  | \$6,925.00  | \$138.50 |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 07  |  | \$7,893.12  | \$157.87 |
|   |              | Total for DIVISION A  |  | \$7,893.12  | \$157.87 |
| <b>DIVISION: C     Construction</b>   |              |   |  |             |          |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders                    |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 15  |  | N/A         | N/A      |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors  |  |             |          |
|   | <b>Other</b> |   |  | \$3,847.49  | \$76.95  |
|   |              | Total for MAJOR GROUP 17  |  | \$3,847.49  | \$76.95  |
|   |              | Total for DIVISION C  |  | \$7,648.12  | \$152.96 |
| <b>DIVISION: D     Manufacturing</b>  |              |   |  |             |          |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |             |          |
|   | <b>Other</b> |   |  | 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         |  |             |          |
|   | <b>Other</b> |   |  | \$1,948.48  | \$38.97  |
|   |              | Total for MAJOR GROUP 23  |  | \$1,948.48  | \$38.97  |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |  |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |  | \$2,565.33  | \$51.32  |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |  | \$575.06    | \$11.51  |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$26.31     | \$0.54   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$139.95    | \$2.80   |
|   | <b>2759</b>  | Commercial Printing, NEC  |  | \$422.50    | \$8.45   |
|   | <b>2771</b>  | Greeting Cards  |  | \$365.61    | \$7.31   |
|   | <b>Other</b> |   |  | \$611.22    | \$12.22  |
|   |              | Total for MAJOR GROUP 27  |  | \$4,705.98  | \$94.15  |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 28  |  | N/A         | N/A      |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 30  |  | N/A         | N/A      |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 32  |  | N/A         | N/A      |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |  |             |          |
|   | <b>Other</b> |   |  | 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 |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 39  |  | N/A         | N/A      |
|   |              | Total for DIVISION D  |  | \$10,952.50 | \$227.72 |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |             |          |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing  |  |             |          |
|   | <b>4212</b>  | Local Trucking Without Storage  |  | \$12,903.28 | \$258.07 |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 42  |  | \$13,263.28 | \$265.27 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due    |
|--|--------------|--|--|--------------|------------|
| <b>Davis - General <i>continued...</i></b>   |              |  |  |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |  |              |            |
| MAJOR GROUP:   | 48           | Communications   |  |              |            |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$27,234.85  | \$544.69   |
|  | <b>4841</b>  | Cable and Other Pay Television Services                              |  | \$49,637.40  | \$992.74   |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$3,045.56   | \$60.92    |
|  | <b>Other</b> |  |  | \$1,564.00   | \$31.28    |
| Total for MAJOR GROUP 48   |              |  |  | \$81,481.81  | \$1,629.63 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services                                 |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |              |  |  | N/A          | N/A        |
| Total for DIVISION E   |              |  |  | \$173,609.53 | \$3,472.17 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |              |            |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                         |  | \$430.00     | \$8.60     |
|  | <b>Other</b> |  |  | \$6,620.11   | \$132.40   |
| Total for MAJOR GROUP 50   |              |  |  | \$7,050.11   | \$141.00   |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods                                    |  |              |            |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories           |  | \$2,672.25   | \$53.44    |
|  | <b>Other</b> |  |  | \$9,458.31   | \$189.16   |
| Total for MAJOR GROUP 51   |              |  |  | \$12,130.56  | \$242.60   |
| Total for DIVISION F   |              |  |  | \$19,180.67  | \$383.60   |
| <b>DIVISION: G      Retail Trade</b>   |              |  |  |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                          |  | \$34,569.75  | \$691.39   |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |              |  |  | \$34,855.75  | \$697.11   |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |  |              |            |
|  | <b>5311</b>  | Department Stores  |  | \$7,892.38   | \$157.85   |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                             |  | \$2,034.94   | \$40.71    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |              |  |  | \$40,101.30  | \$802.04   |
| MAJOR GROUP:   | 54           | Food Stores  |  |              |            |
|  | <b>Other</b> |  |  | \$4,669.78   | \$93.40    |
| Total for MAJOR GROUP 54   |              |  |  | \$4,669.78   | \$93.40    |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
|  | <b>5531</b>  | Auto and Home Supply Stores  |  | \$338.50     | \$6.77     |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 55   |              |  |  | \$459.68     | \$9.19     |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |  |              |            |
|  | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                        |  | \$581.00     | \$11.62    |
|  | <b>5621</b>  | Women's Clothing Stores  |  | \$1,884.43   | \$37.69    |
|  | <b>5632</b>  | Women's Accessory and Specialty Stores                               |  | \$942.69     | \$18.86    |
|  | <b>5641</b>  | Children's and Infants' Wear Stores                                  |  | \$595.80     | \$11.92    |
|  | <b>5651</b>  | Family Clothing Stores   |  | \$7,609.66   | \$152.17   |
|  | <b>5661</b>  | Shoe Stores  |  | \$1,964.28   | \$39.29    |
|  | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           |  | (\$1,640.90) | (\$32.79)  |
| Total for MAJOR GROUP 56   |              |  |  | \$11,936.96  | \$238.76   |
| MAJOR GROUP:   | 57           | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
|  | <b>5712</b>  | Furniture Stores   |  | \$3,996.99   | \$79.94    |
|  | <b>5719</b>  | Miscellaneous Homefurnishings Stores                                 |  | \$6,866.50   | \$137.33   |
|  | <b>5722</b>  | Household Appliance Stores   |  | \$11,281.14  | \$225.62   |
|  | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores                   |  | \$1,993.49   | \$39.87    |
|  | <b>Other</b> |  |  | \$2,781.74   | \$55.63    |
| Total for MAJOR GROUP 57   |              |  |  | \$26,919.86  | \$538.39   |
| MAJOR GROUP:   | 58           | Eating And Drinking Places   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Davis - General <i>continued...</i></b>                  |    |   |  |              |            |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |   |  |              |            |
| Total for MAJOR GROUP 58                                    |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 59 | Miscellaneous Retail  |  |              |            |
| 5941  |    | Sporting Goods Stores and Bicycle Shops                             |  | \$1,269.03   | \$25.38    |
| 5942  |    | Book Stores   |  | \$466.98     | \$9.34     |
| 5943  |    | Stationery Stores   |  | \$2,107.05   | \$42.14    |
| 5947  |    | Gift, Novelty, and Souvenir Shops                                   |  | \$2,955.00   | \$59.10    |
| 5961  |    | Catalog and Mail-Order Houses                                       |  | \$96,318.86  | \$1,926.46 |
| 5963  |    | Direct Selling Establishments                                       |  | \$14,446.06  | \$288.92   |
| 5984  |    | Liquefied Petroleum Gas Dealers                                     |  | \$19,450.19  | \$389.02   |
| 5999  |    | Miscellaneous Retail Stores, NEC                                    |  | \$14,262.95  | \$285.26   |
| Other   |    |   |  | \$2,718.94   | \$54.39    |
| Total for MAJOR GROUP 59                                    |    |   |  | \$153,995.06 | \$3,080.01 |
| Total for DIVISION G  |    |   |  | \$374,275.56 | \$7,485.64 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |   |  |              |            |
| 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                                     |  | \$31,561.85  | \$631.24   |
| Total for MAJOR GROUP 65                                    |    |   |  | \$31,561.85  | \$631.24   |
| Total for DIVISION H  |    |   |  | \$32,791.85  | \$655.84   |
| <b>DIVISION: I      Services</b>                            |    |   |  |              |            |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, 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   |    |   |  | \$1,639.99   | \$32.80    |
| Total for MAJOR GROUP 72                                    |    |   |  | \$1,639.99   | \$32.80    |
| MAJOR GROUP:  | 73 | Business Services   |  |              |            |
| 7371  |    | Computer Programming Services                                       |  | \$663.50     | \$13.27    |
| 7372  |    | Prepackaged Software  |  | \$35,333.50  | \$706.68   |
| 7374  |    | Computer Processing and Data Preparation and Processing Services    |  | \$67.79      | \$1.35     |
| 7379  |    | Computer Related Services, NEC                                      |  | \$3,527.07   | \$70.54    |
| 7389  |    | Miscellaneous Business Services                                     |  | \$7,786.44   | \$155.77   |
| Other   |    |   |  | \$8,165.60   | \$163.32   |
| Total for MAJOR GROUP 73                                    |    |   |  | \$55,543.90  | \$1,110.93 |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                            |  |              |            |
| Other   |    |   |  | \$9,937.44   | \$198.76   |
| Total for MAJOR GROUP 75                                    |    |   |  | \$9,937.44   | \$198.76   |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                                       |  |              |            |
| 7699  |    | Repair Shops and Related Services, NEC                              |  | \$2,945.74   | \$58.91    |
| Total for MAJOR GROUP 76                                    |    |   |  | \$2,945.74   | \$58.91    |
| 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:  | 86 | Membership Organizations  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86                                    |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                                     |                          | Taxable     | Tax Due    |
|--|-------------------------------------|--------------------------|-------------|------------|
| <b>Davis - General <i>continued...</i></b> |                                     |                          |             |            |
| <b>DIVISION: I</b>                         | <b>Services <i>continued...</i></b> |                          |             |            |
|  | <b>8713</b> Surveying Services      |                          | \$4,411.44  | \$88.22    |
|  | <b>Other</b>                        |                          | \$2,883.00  | \$57.66    |
|  |                                     | Total for MAJOR GROUP 87 | \$7,294.44  | \$145.88   |
| MAJOR GROUP: 89                            | Miscellaneous Services              |                          |             |            |
|  | <b>8999</b> Services, NEC           |                          | \$2,590.91  | \$51.81    |
|  |                                     | Total for MAJOR GROUP 89 | \$2,590.91  | \$51.81    |
|  |                                     | Total for DIVISION I     | \$88,188.94 | \$1,763.81 |

**Davis - General Recap**

|   |  |              |             |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$7,893.12   | \$157.87    |
| C | Construction   | \$7,648.12   | \$152.96    |
| D | Manufacturing  | \$10,952.50  | \$227.72    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$173,609.53 | \$3,472.17  |
| F | Wholesale Trade  | \$19,180.67  | \$383.60    |
| G | Retail Trade   | \$374,275.56 | \$7,485.64  |
| H | Finance, Insurance, And Real Estate                                  | \$32,791.85  | \$655.84    |
| I | Services   | \$88,188.94  | \$1,763.81  |
|   | Total for Davis - General  | \$714,540.29 | \$14,299.61 |

**Davis Recap**

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$157.87    |
| C | Construction   | \$152.96    |
| D | Manufacturing  | \$227.72    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,472.17  |
| F | Wholesale Trade  | \$383.60    |
| G | Retail Trade   | \$7,485.64  |
| H | Finance, Insurance, And Real Estate                                  | \$655.84    |
| I | Services   | \$1,763.81  |
|   | Total for Davis  | \$14,299.61 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due     |
|---|--|--|--|--------------|-------------|
| <b>De Smet - General</b>  |  |  |  |              |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |             |
| MAJOR GROUP: No Major Group   |  |  |  |              |             |
| No SIC No Description   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A         |
| Total for DIVISION --   |  |  |  | N/A          | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 01  |  |  |  | N/A          | N/A         |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 02  |  |  |  | N/A          | N/A         |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |             |
| 0782 Lawn and Garden Services   |  |  |  | \$38,667.36  | \$773.38    |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$34,995.45  | \$699.91    |
| Other   |  |  |  | \$797,022.72 | \$15,940.46 |
| Total for MAJOR GROUP 07  |  |  |  | \$870,685.53 | \$17,413.75 |
| MAJOR GROUP: 08 Forestry  |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 08  |  |  |  | N/A          | N/A         |
| Total for DIVISION A  |  |  |  | \$875,807.43 | \$17,516.19 |
| <b>DIVISION: B Mining</b>   |  |  |  |              |             |
| 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         |
| <b>DIVISION: C Construction</b>   |  |  |  |              |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$2,024.86   | \$40.49     |
| Other   |  |  |  | \$53,912.33  | \$1,078.25  |
| Total for MAJOR GROUP 15  |  |  |  | \$55,937.19  | \$1,118.74  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |              |             |
| Other   |  |  |  | \$31,743.92  | \$634.88    |
| Total for MAJOR GROUP 16  |  |  |  | \$31,743.92  | \$634.88    |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$135,154.99 | \$2,703.11  |
| 1731 Electrical Work  |  |  |  | \$3,325.16   | \$66.51     |
| 1751 Carpentry Work   |  |  |  | \$20,594.81  | \$411.90    |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$7,261.70   | \$145.23    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$3,872.90   | \$77.46     |
| Other   |  |  |  | \$54,950.71  | \$1,099.00  |
| Total for MAJOR GROUP 17  |  |  |  | \$225,160.27 | \$4,503.21  |
| Total for DIVISION C  |  |  |  | \$312,841.38 | \$6,256.83  |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$11,416.81  | \$228.34    |
| Other   |  |  |  | \$6,495.51   | \$129.91    |
| Total for MAJOR GROUP 20  |  |  |  | \$17,912.32  | \$358.25    |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A         |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |             |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$869.60     | \$17.39     |
| Other   |  |  |  | \$4,769.49   | \$95.41     |
| Total for MAJOR GROUP 23  |  |  |  | \$5,639.09   | \$112.80    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>De Smet - General <i>continued...</i></b>   |              |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |                |             |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture   |  |                |             |
|  | <b>Other</b> |  |  | \$97,509.98    | \$1,950.19  |
|  |              | Total for MAJOR GROUP 24   |  | \$97,509.98    | \$1,950.19  |
| MAJOR GROUP:   | 25           | Furniture And Fixtures   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 25   |  | N/A            | N/A         |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries  |  |                |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |  | \$41,251.77    | \$825.03    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |  | \$6,650.43     | \$133.02    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |  | \$5,220.81     | \$104.41    |
|  | <b>2741</b>  | Miscellaneous Publishing   |  | \$2,513.16     | \$50.27     |
|  | <b>2752</b>  | Commercial Printing, Lithographic  |  | \$27,246.78    | \$544.96    |
|  | <b>2754</b>  | Commercial Printing, Gravure   |  | \$1,684.39     | \$33.69     |
|  | <b>2759</b>  | Commercial Printing, NEC   |  | \$7,075.43     | \$141.53    |
|  | <b>Other</b> |  |  | \$7,330.83     | \$146.61    |
|  |              | Total for MAJOR GROUP 27   |  | \$98,973.60    | \$1,979.52  |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |  |                |             |
|  | <b>2833</b>  | Medicinal Chemicals and Botanical Products   |  | \$1,650.00     | \$33.00     |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$839.50       | \$16.79     |
|  | <b>Other</b> |  |  | \$61,189.47    | \$1,223.79  |
|  |              | Total for MAJOR GROUP 28   |  | \$63,678.97    | \$1,273.58  |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 30   |  | N/A            | N/A         |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |  |                |             |
|  | <b>3273</b>  | Ready-Mixed Concrete   |  | \$246,670.58   | \$4,933.43  |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 32   |  | \$262,347.88   | \$5,246.99  |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
|  | <b>Other</b> |  |  | \$34,269.63    | \$685.39    |
|  |              | Total for MAJOR GROUP 34   |  | \$34,269.63    | \$685.39    |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
|  | <b>3559</b>  | Special Industry Machinery, NEC  |  | \$4,556.25     | \$91.13     |
|  | <b>3577</b>  | Computer Peripheral Equipment, NEC   |  | \$13,016.00    | \$260.32    |
|  | <b>Other</b> |  |  | \$121,511.66   | \$2,430.23  |
|  |              | Total for MAJOR GROUP 35   |  | \$139,083.91   | \$2,781.68  |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|  | <b>Other</b> |  |  | \$9,964.06     | \$199.30    |
|  |              | Total for MAJOR GROUP 36   |  | \$9,964.06     | \$199.30    |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |                |             |
|  | <b>Other</b> |  |  | \$6,658.35     | \$133.16    |
|  |              | Total for MAJOR GROUP 37   |  | \$6,658.35     | \$133.16    |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
|  | <b>3842</b>  | Orthopedic, Prosthetic, and Surgical Appliances and Supplies   |  | (\$99.68)      | (\$2.00)    |
|  | <b>Other</b> |  |  | \$792,759.78   | \$15,855.20 |
|  |              | Total for MAJOR GROUP 38   |  | \$792,660.10   | \$15,853.20 |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |                |             |
|  | <b>Other</b> |  |  | \$7,733.70     | \$154.67    |
|  |              | Total for MAJOR GROUP 39   |  | \$7,733.70     | \$154.67    |
|  |              | Total for DIVISION D   |  | \$1,537,434.18 | \$30,748.78 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |                |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$246,045.19   | \$4,920.91  |
|  | <b>Other</b> |  |  | \$9,811.00     | \$196.22    |
|  |              | Total for MAJOR GROUP 42   |  | \$255,856.19   | \$5,117.13  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |   | Taxable        | Tax Due     |
|--|----|---|---|----------------|-------------|
| <b>De Smet - General <i>continued...</i></b>   |    |   |   |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |   |   |                |             |
|  |    |   | 4499 Water Transportation Services, NEC | \$9,043.34     | \$180.88    |
|  |    |   | Total for MAJOR GROUP 44                | \$9,043.34     | \$180.88    |
| MAJOR GROUP:   | 45 | Transportation By Air   |   |                |             |
|  |    | <b>Other</b>  |   | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 45                | N/A            | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services   |   |                |             |
|  |    | <b>Other</b>  |   | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 47                | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications  |   |                |             |
|  |    | 4812 Radiotelephone Communications  |   | \$247,376.90   | \$4,947.54  |
|  |    | 4813 Telephone Communications, Except Radiotelephone                                |   | \$309,813.83   | \$6,196.33  |
|  |    | 4841 Cable and Other Pay Television Services  |   | \$470,009.33   | \$9,400.18  |
|  |    | 4899 Communications Services, NEC   |   | \$25,935.73    | \$518.70    |
|  |    | <b>Other</b>  |   | \$1,989.40     | \$39.79     |
|  |    |   | Total for MAJOR GROUP 48                | \$1,055,125.19 | \$21,102.54 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services  |   |                |             |
|  |    | <b>Other</b>  |   | \$1,755,234.74 | \$35,104.68 |
|  |    |   | Total for MAJOR GROUP 49                | \$1,755,234.74 | \$35,104.68 |
|  |    |   | Total for DIVISION E                    | \$3,083,041.21 | \$61,660.87 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |   |   |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods   |   |                |             |
|  |    | 5012 Automobiles and Other Motor Vehicles   |   | \$15,183.35    | \$303.66    |
|  |    | 5013 Motor Vehicle Supplies and New Parts   |   | \$2,252.50     | \$45.05     |
|  |    | 5044 Office Equipment   |   | \$76,511.91    | \$1,530.23  |
|  |    | 5045 Computers and Computer Peripheral Equipment and Software                       |   | \$66,122.72    | \$1,322.40  |
|  |    | 5046 Commercial Equipment, NEC  |   | \$42,177.53    | \$843.57    |
|  |    | 5047 Medical, Dental, and Hospital Equipment and Supplies                           |   | \$23,588.16    | \$471.76    |
|  |    | 5049 Professional Equipment and Supplies, NEC                                       |   | \$881.50       | \$17.63     |
|  |    | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |   | \$150,370.23   | \$3,007.41  |
|  |    | 5064 Electrical Appliances, Television and Radio Sets                               |   | \$1,031.50     | \$20.63     |
|  |    | 5065 Electronic Parts and Equipment, NEC  |   | \$63,572.79    | \$1,271.46  |
|  |    | 5072 Hardware   |   | \$6,277.38     | \$125.55    |
|  |    | 5074 Plumbing and Heating Equipment and Supplies                                    |   | \$259,035.98   | \$5,180.70  |
|  |    | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                   |   | \$1,900.14     | \$38.01     |
|  |    | 5082 Construction and Mining Machinery and Equipment                                |   | \$1,181.85     | \$23.64     |
|  |    | 5083 Farm and Garden Machinery and Equipment  |   | \$15,569.91    | \$311.41    |
|  |    | 5084 Industrial Machinery and Equipment   |   | \$1,439,351.87 | \$28,787.03 |
|  |    | 5085 Industrial Supplies  |   | \$10,698.29    | \$213.97    |
|  |    | 5087 Service Establishment Equipment and Supplies                                   |   | \$23,228.59    | \$464.59    |
|  |    | 5091 Sporting and Recreational Goods and Supplies                                   |   | \$15,661.25    | \$313.25    |
|  |    | 5092 Toys and Hobby Goods and Supplies  |   | \$6,258.00     | \$125.16    |
|  |    | 5094 Jewelry, Watches, Precious Stones, and Precious Metals                         |   | \$520.31       | \$10.41     |
|  |    | 5099 Durable Goods, NEC   |   | \$8,127.12     | \$162.54    |
|  |    | <b>Other</b>  |   | \$51,456.95    | \$1,029.15  |
|  |    |   | Total for MAJOR GROUP 50                | \$2,280,959.83 | \$45,619.21 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods   |   |                |             |
|  |    | 5112 Stationery and Office Supplies   |   | \$522.12       | \$10.45     |
|  |    | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                             |   | \$8,569.32     | \$171.39    |
|  |    | 5136 Men's and Boys' Clothing and Furnishings                                       |   | \$3,348.38     | \$66.97     |
|  |    | 5137 Women's, Children's, and Infants' Clothing and Accessories                     |   | \$7,213.36     | \$144.27    |
|  |    | 5139 Footwear   |   | \$3,162.16     | \$63.24     |
|  |    | 5141 Groceries, General Line  |   | \$58,719.78    | \$1,174.39  |
|  |    | 5142 Packaged Frozen Foods  |   | \$27,354.40    | \$547.10    |
|  |    | 5149 Groceries and Related Products, NEC  |   | \$926.00       | \$18.52     |
|  |    | 5153 Grain and Field Beans  |   | \$13,083.71    | \$261.67    |
|  |    | 5169 Chemicals and Allied Products, NEC   |   | \$26,400.93    | \$528.01    |
|  |    | 5194 Tobacco and Tobacco Products   |   | \$106.50       | \$2.13      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   |  | Taxable        | Tax Due      |
|--|---|--|----------------|--------------|
| <b>De Smet - General <i>continued...</i></b>           |   |  |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |  |                |              |
| 5199   | Nondurable Goods, NEC                                 |  | \$30,005.96    | \$600.12     |
| Other  |   |  | \$270,784.87   | \$5,415.70   |
| Total for MAJOR GROUP 51                               |   |  | \$450,197.49   | \$9,003.96   |
| Total for DIVISION F                                   |   |  | \$2,731,157.32 | \$54,623.17  |
| <b>DIVISION: G Retail Trade</b>                        |   |  |                |              |
| MAJOR GROUP:   | 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |              |
| 5211   | Lumber and Other Building Materials Dealers           |  | \$1,352,924.95 | \$27,058.52  |
| 5251   | Hardware Stores                                       |  | \$264,420.61   | \$5,288.42   |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores       |  | \$53,383.64    | \$1,067.67   |
| Total for MAJOR GROUP 52                               |   |  | \$1,670,729.20 | \$33,414.61  |
| MAJOR GROUP:   | 53  | General Merchandise Stores   |                |              |
| 5311   | Department Stores                                     |  | \$225,956.84   | \$4,519.52   |
| 5331   | Variety Stores  |  | \$1,404,989.50 | \$28,099.77  |
| 5399   | Miscellaneous General Merchandise Stores              |  | \$125,259.30   | \$2,505.21   |
| Total for MAJOR GROUP 53                               |   |  | \$1,756,205.64 | \$35,124.50  |
| MAJOR GROUP:   | 54  | Food Stores  |                |              |
| 5411   | Grocery Stores  |  | \$6,230,885.68 | \$124,617.73 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners |  | \$6,597.92     | \$131.96     |
| 5431   | Fruit and Vegetable Markets                           |  | \$11,363.58    | \$227.27     |
| 5441   | Candy, Nut, and Confectionery Stores                  |  | \$5,381.95     | \$107.64     |
| 5461   | Retail Bakeries                                       |  | \$7,878.45     | \$157.57     |
| 5499   | Miscellaneous Food Stores                             |  | \$33,586.51    | \$671.76     |
| Other  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 54                               |   |  | \$6,295,729.27 | \$125,914.63 |
| MAJOR GROUP:   | 55  | Automotive Dealers And Gasoline Service Stations                     |                |              |
| 5531   | Auto and Home Supply Stores                           |  | \$22,836.56    | \$456.72     |
| Other  |   |  | \$150,910.69   | \$3,018.23   |
| Total for MAJOR GROUP 55                               |   |  | \$173,747.25   | \$3,474.95   |
| MAJOR GROUP:   | 56  | Apparel And Accessory Stores   |                |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores         |  | \$2,096.40     | \$41.93      |
| 5621   | Women's Clothing Stores                               |  | \$104,106.87   | \$2,082.13   |
| 5632   | Women's Accessory and Specialty Stores                |  | \$15,637.14    | \$312.75     |
| 5641   | Children's and Infants' Wear Stores                   |  | \$5,873.44     | \$117.47     |
| 5651   | Family Clothing Stores                                |  | \$230,373.32   | \$4,607.50   |
| 5661   | Shoe Stores   |  | \$15,826.82    | \$316.56     |
| 5699   | Miscellaneous Apparel and Accessory Stores            |  | \$21,226.08    | \$431.72     |
| Total for MAJOR GROUP 56                               |   |  | \$395,140.07   | \$7,910.06   |
| MAJOR GROUP:   | 57  | Home Furniture, Furnishings, And Equipment Stores                    |                |              |
| 5712   | Furniture Stores                                      |  | \$121,477.33   | \$2,429.54   |
| 5713   | Floor Coverings Stores                                |  | \$29,164.37    | \$583.28     |
| 5719   | Miscellaneous Homefurnishings Stores                  |  | \$24,273.08    | \$485.47     |
| 5722   | Household Appliance Stores                            |  | \$178,993.38   | \$3,579.89   |
| 5731   | Radio, Television, and Consumer Electronics Stores    |  | \$33,234.63    | \$682.64     |
| 5734   | Computer and Computer Software Stores                 |  | \$110,006.99   | \$2,203.61   |
| 5735   | Record and Prerecorded Tape Stores                    |  | \$1,601.85     | \$32.04      |
| 5736   | Musical Instruments Stores                            |  | \$5,556.18     | \$111.12     |
| Other  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 57                               |   |  | \$509,467.81   | \$10,210.79  |
| MAJOR GROUP:   | 58  | Eating And Drinking Places   |                |              |
| 5812   | Eating Places   |  | \$1,150,580.06 | \$23,011.59  |
| Other  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 58                               |   |  | \$1,300,747.48 | \$26,014.93  |
| MAJOR GROUP:   | 59  | Miscellaneous Retail   |                |              |
| 5921   | Liquor Stores   |  | \$3,011.33     | \$60.24      |
| 5941   | Sporting Goods Stores and Bicycle Shops               |  | \$92,358.52    | \$1,982.20   |
| 5942   | Book Stores   |  | \$12,340.08    | \$246.82     |
| 5943   | Stationery Stores                                     |  | \$117,803.68   | \$2,356.08   |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   |  | Taxable         | Tax Due      |
|--|--------------------------|---|--|-----------------|--------------|
| De Smet - General continued...                       |                          |   |  |                 |              |
| DIVISION: G      Retail Trade continued...           |                          |   |  |                 |              |
|  | 5944                     | Jewelry Stores  |  | \$1,073.79      | \$21.47      |
|  | 5945                     | Hobby, Toy, and Game Stores                             |  | \$4,326.32      | \$86.55      |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                       |  | \$45,736.82     | \$914.75     |
|  | 5961                     | Catalog and Mail-Order Houses                           |  | \$2,122,568.44  | \$42,488.83  |
|  | 5962                     | Automatic Merchandise Machine Operators                 |  | \$50,620.31     | \$1,012.40   |
|  | 5963                     | Direct Selling Establishments                           |  | \$103,393.98    | \$2,067.95   |
|  | 5992                     | Florists  |  | \$220,912.82    | \$4,418.24   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                        |  | \$1,106,285.41  | \$22,411.72  |
|  | Other                    |   |  | \$12,075.25     | \$241.54     |
|  | Total for MAJOR GROUP 59 |   |  | \$3,892,506.75  | \$78,308.79  |
|  | Total for DIVISION G     |   |  | \$15,994,273.47 | \$320,373.26 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |   |  |                 |              |
| MAJOR GROUP:   | 60                       | Depository Institutions                                 |  |                 |              |
|  | 6022                     | State Commercial Banks                                  |  | \$10,573.50     | \$211.47     |
|  | 6099                     | Functions Related to Depository Banking, NEC            |  | \$4,002.10      | \$80.11      |
|  | Total for MAJOR GROUP 60 |   |  | \$14,575.60     | \$291.58     |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                      |  |                 |              |
|  | Other                    |   |  | \$65,031.44     | \$1,300.63   |
|  | Total for MAJOR GROUP 61 |   |  | \$65,031.44     | \$1,300.63   |
| MAJOR GROUP:   | 63                       | Insurance Carriers                                      |  |                 |              |
|  | 6399                     | Insurance Carriers, NEC                                 |  | \$757.32        | \$15.15      |
|  | Other                    |   |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 63 |   |  | \$801.07        | \$16.03      |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                  |  |                 |              |
|  | 6411                     | Insurance Agents, Brokers, and Service                  |  | \$31,811.66     | \$640.24     |
|  | Total for MAJOR GROUP 64 |   |  | \$31,811.66     | \$640.24     |
| MAJOR GROUP:   | 65                       | Real Estate   |  |                 |              |
|  | 6531                     | Real Estate Agents and Managers                         |  | \$95,082.93     | \$1,901.67   |
|  | Other                    |   |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 65 |   |  | \$189,411.79    | \$3,788.25   |
| MAJOR GROUP:   | 67                       | Holding And Other Investment Offices                    |  |                 |              |
|  | Other                    |   |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 67 |   |  | N/A             | N/A          |
|  | Total for DIVISION H     |   |  | \$302,309.88    | \$6,050.31   |
| DIVISION: I      Services                            |                          |   |  |                 |              |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                 |              |
|  | 7011                     | Hotels and Motels                                       |  | \$524,135.77    | \$10,482.70  |
|  | Other                    |   |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 70 |   |  | \$531,484.24    | \$10,629.67  |
| MAJOR GROUP:   | 72                       | Personal Services                                       |  |                 |              |
|  | 7217                     | Carpet and Upholstery Cleaning                          |  | \$6,116.47      | \$122.33     |
|  | 7221                     | Photographic Studios, Portrait                          |  | \$17,349.29     | \$346.99     |
|  | 7231                     | Beauty Shops  |  | \$91,334.59     | \$1,826.72   |
|  | 7299                     | Miscellaneous Personal Services, NEC                    |  | \$72,843.14     | \$1,456.90   |
|  | Other                    |   |  | \$247,339.59    | \$4,946.81   |
|  | Total for MAJOR GROUP 72 |   |  | \$434,983.08    | \$8,699.75   |
| MAJOR GROUP:   | 73                       | Business Services                                       |  |                 |              |
|  | 7311                     | Advertising Agencies                                    |  | \$8,628.70      | \$172.58     |
|  | 7322                     | Adjustment and Collection Services                      |  | \$2,537.66      | \$50.76      |
|  | 7334                     | Photocopying and Duplicating Services                   |  | \$4,473.38      | \$89.47      |
|  | 7338                     | Secretarial and Court Reporting                         |  | \$1,717.12      | \$34.34      |
|  | 7342                     | Disinfecting and Pest Control Services                  |  | \$47,205.35     | \$944.08     |
|  | 7349                     | Building Cleaning and Maintenance Services, NEC         |  | \$65,143.31     | \$1,302.87   |
|  | 7359                     | Equipment Rental and Leasing, NEC                       |  | \$287,241.06    | \$5,744.80   |
|  | 7371                     | Computer Programming Services                           |  | \$192,205.92    | \$3,844.14   |
|  | 7372                     | Prepackaged Software                                    |  | \$256,291.81    | \$5,128.30   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  | Taxable        | Tax Due     |
|---|--------------------------|--|----------------|-------------|
| <b>De Smet - General <i>continued...</i></b>    |                          |  |                |             |
| <b>DIVISION: I Services <i>continued...</i></b> |                          |  |                |             |
|   | <b>7373</b>              | Computer Integrated Systems Design   | \$6,475.45     | \$129.47    |
|   | <b>7374</b>              | Computer Processing and Data Preparation and Processing Services           | \$52,629.62    | \$1,052.58  |
|   | <b>7378</b>              | Computer Maintenance and Repair  | \$49,988.53    | \$999.76    |
|   | <b>7379</b>              | Computer Related Services, NEC   | \$145,044.38   | \$2,900.88  |
|   | <b>7381</b>              | Detective, Guard, and Armored Car Services                                 | \$141,401.50   | \$2,828.03  |
|   | <b>7382</b>              | Security Systems Services  | \$7,250.47     | \$145.01    |
|   | <b>7384</b>              | Photofinishing Laboratories  | \$18,035.21    | \$360.71    |
|   | <b>7389</b>              | Miscellaneous Business Services  | \$2,095,208.25 | \$41,954.26 |
|   | <b>Other</b>             |  | \$53,940.80    | \$1,078.82  |
|   | Total for MAJOR GROUP 73 |  | \$3,435,418.52 | \$68,760.86 |
| MAJOR GROUP:                                    | 75                       | Automotive Repair, Services, And Parking                                   |                |             |
|   | <b>7532</b>              | Top, Body, and Upholstery Repair Shops and Paint Shops                     | \$9,155.19     | \$183.10    |
|   | <b>7536</b>              | Automotive Glass Replacement Shops   | \$1,105.08     | \$22.10     |
|   | <b>7538</b>              | General Automotive Repair Shops  | \$309,720.96   | \$6,194.44  |
|   | <b>7542</b>              | Carwashes  | \$29,951.97    | \$599.03    |
|   | Total for MAJOR GROUP 75 |  | \$349,933.20   | \$6,998.67  |
| MAJOR GROUP:                                    | 76                       | Miscellaneous Repair Services  |                |             |
|   | <b>7629</b>              | Electrical and Electronic Repair Shops, NEC                                | \$70,957.78    | \$1,419.17  |
|   | <b>7699</b>              | Repair Shops and Related Services, NEC                                     | \$53,780.16    | \$1,075.58  |
|   | <b>Other</b>             |  | \$3,467.44     | \$79.00     |
|   | Total for MAJOR GROUP 76 |  | \$128,205.38   | \$2,573.75  |
| MAJOR GROUP:                                    | 78                       | Motion Pictures  |                |             |
|   | <b>Other</b>             |  | \$39,249.39    | \$784.99    |
|   | Total for MAJOR GROUP 78 |  | \$39,249.39    | \$784.99    |
| MAJOR GROUP:                                    | 79                       | Amusement And Recreation Services  |                |             |
|   | <b>7929</b>              | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$5,392.48     | \$107.85    |
|   | <b>7993</b>              | Coin-Operated Amusement Devices  | \$4,184.11     | \$83.70     |
|   | <b>7999</b>              | Amusement and Recreation Services, NEC                                     | \$108,806.52   | \$2,176.12  |
|   | <b>Other</b>             |  | \$95,833.04    | \$1,916.68  |
|   | Total for MAJOR GROUP 79 |  | \$214,216.15   | \$4,284.35  |
| MAJOR GROUP:                                    | 80                       | Health Services  |                |             |
|   | <b>Other</b>             |  | \$440,436.52   | \$8,808.74  |
|   | Total for MAJOR GROUP 80 |  | \$440,436.52   | \$8,808.74  |
| MAJOR GROUP:                                    | 81                       | Legal Services   |                |             |
|   | <b>8111</b>              | Legal Services   | \$403,858.96   | \$8,077.19  |
|   | Total for MAJOR GROUP 81 |  | \$403,858.96   | \$8,077.19  |
| MAJOR GROUP:                                    | 82                       | Educational Services   |                |             |
|   | <b>8299</b>              | Schools and Educational Services NEC                                       | \$16,522.53    | \$330.46    |
|   | <b>Other</b>             |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 82 |  | \$24,747.61    | \$494.96    |
| MAJOR GROUP:                                    | 83                       | Social Services  |                |             |
|   | <b>Other</b>             |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 83 |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 86                       | Membership Organizations   |                |             |
|   | <b>8641</b>              | Civic, Social, and Fraternal Associations                                  | \$6,664.88     | \$133.31    |
|   | <b>8661</b>              | Religious Organizations  | \$25,508.87    | \$510.19    |
|   | <b>Other</b>             |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 86 |  | \$32,214.67    | \$644.32    |
| MAJOR GROUP:                                    | 87                       | Engineering, Accounting, Research, Management, And Related Services        |                |             |
|   | <b>8711</b>              | Engineering Services   | \$114,918.96   | \$2,298.41  |
|   | <b>8713</b>              | Surveying Services   | \$17,614.13    | \$352.29    |
|   | <b>8721</b>              | Accounting, Auditing, and Bookkeeping Services                             | \$353,511.35   | \$7,070.24  |
|   | <b>8734</b>              | Testing Laboratories   | \$92,089.00    | \$1,841.81  |
|   | <b>8742</b>              | Management Consulting Services   | \$29,590.63    | \$591.82    |
|   | <b>Other</b>             |  | \$58,981.42    | \$1,179.64  |
|   | Total for MAJOR GROUP 87 |  | \$666,705.49   | \$13,334.21 |
| MAJOR GROUP:                                    | 88                       | Private Households   |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |                        | Taxable        | Tax Due      |
|---|----|------------------------|----------------|--------------|
| De Smet - General <i>continued...</i>         |    |                        |                |              |
| DIVISION: I      Services <i>continued...</i> |    |                        |                |              |
| Other   |    |                        | N/A            | N/A          |
| Total for MAJOR GROUP 88                      |    |                        | N/A            | N/A          |
| MAJOR GROUP:                                  | 89 | Miscellaneous Services |                |              |
| 8999 Services, NEC                            |    |                        | \$96,858.66    | \$1,937.14   |
| Total for MAJOR GROUP 89                      |    |                        | \$96,858.66    | \$1,937.14   |
| Total for DIVISION I                          |    |                        | \$6,798,991.37 | \$136,042.19 |

**De Smet - General Recap**

|   |  |                             |                 |              |
|---|--|-----------------------------|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   |                             | \$875,807.43    | \$17,516.19  |
| C | Construction   |                             | \$312,841.38    | \$6,256.83   |
| D | Manufacturing  |                             | \$1,537,434.18  | \$30,748.78  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |                             | \$3,083,041.21  | \$61,660.87  |
| F | Wholesale Trade  |                             | \$2,731,157.32  | \$54,623.17  |
| G | Retail Trade   |                             | \$15,994,273.47 | \$320,373.26 |
| H | Finance, Insurance, And Real Estate                                  |                             | \$302,309.88    | \$6,050.31   |
| I | Services   |                             | \$6,798,991.37  | \$136,042.19 |
|   | Other  |                             | \$1,124.58      | \$22.49      |
|   |  | Total for De Smet - General | \$31,636,980.82 | \$633,294.09 |

**De Smet - Gross Receipts**

**DIVISION: D Manufacturing**

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

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

|              |    |                          |     |     |
|--------------|----|--------------------------|-----|-----|
| MAJOR GROUP: | 48 | Communications           |     |     |
| <b>Other</b> |    |                          | N/A | N/A |
|              |    | Total for MAJOR GROUP 48 | N/A | N/A |
|              |    | Total for DIVISION E     | N/A | N/A |

**DIVISION: F Wholesale Trade**

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

**DIVISION: G Retail Trade**

|                     |    |                              |                          |                |             |
|---------------------|----|------------------------------|--------------------------|----------------|-------------|
| MAJOR GROUP:        | 53 | General Merchandise Stores   |                          |                |             |
| Other               |    |                              |                          | \$67,074.04    | \$670.74    |
|                     |    |                              | Total for MAJOR GROUP 53 | \$67,074.04    | \$670.74    |
| MAJOR GROUP:        | 54 | Food Stores                  |                          |                |             |
| 5411 Grocery Stores |    |                              |                          | \$1,260,088.50 | \$12,600.91 |
| Other               |    |                              |                          | N/A            | N/A         |
|                     |    |                              | Total for MAJOR GROUP 54 | \$1,261,051.50 | \$12,610.54 |
| 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  |    |                              |                          | \$1,136,779.71 | \$11,367.82 |
| Other               |    |                              |                          | N/A            | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable                            | Tax Due        |             |
|--|--------------|---|------------------------------------|----------------|-------------|
| De Smet - Gross Receipts <i>continued...</i>         |              |   |                                    |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |              |   |                                    |                |             |
|  |              |   |                                    |                |             |
|  |              |   | Total for MAJOR GROUP 58           | \$1,286,947.13 | \$12,869.51 |
| MAJOR GROUP:   | 59           | Miscellaneous Retail                                    |                                    |                |             |
|  | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        |                                    | \$626.00       | \$6.26      |
|  | <b>Other</b> |   |                                    | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 59           | \$1,942.17     | \$19.42     |
|  |              |   | Total for DIVISION G               | \$2,734,665.53 | \$27,346.70 |
| DIVISION: H      Finance, Insurance, And Real Estate |              |   |                                    |                |             |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                  |                                    |                |             |
|  | <b>Other</b> |   |                                    | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 64           | N/A            | N/A         |
| MAJOR GROUP:   | 65           | Real Estate   |                                    |                |             |
|  | <b>Other</b> |   |                                    | 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 |                                    |                |             |
|  | <b>7011</b>  | Hotels and Motels                                       |                                    | \$506,166.62   | \$5,061.67  |
|  | <b>Other</b> |   |                                    | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 70           | \$513,515.09   | \$5,135.15  |
| MAJOR GROUP:   | 72           | Personal Services                                       |                                    |                |             |
|  | <b>Other</b> |   |                                    | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 72           | N/A            | N/A         |
| MAJOR GROUP:   | 73           | Business Services                                       |                                    |                |             |
|  | <b>Other</b> |   |                                    | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 73           | N/A            | N/A         |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                           |                                    |                |             |
|  | <b>Other</b> |   |                                    | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 76           | N/A            | N/A         |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                       |                                    |                |             |
|  | <b>Other</b> |   |                                    | \$56,441.17    | \$564.42    |
|  |              |   | Total for MAJOR GROUP 79           | \$56,441.17    | \$564.42    |
| MAJOR GROUP:   | 80           | Health Services   |                                    |                |             |
|  | <b>Other</b> |   |                                    | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 80           | N/A            | N/A         |
| MAJOR GROUP:   | 82           | Educational Services                                    |                                    |                |             |
|  | <b>Other</b> |   |                                    | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 82           | N/A            | N/A         |
|  |              |   | Total for DIVISION I               | \$605,796.27   | \$6,057.98  |
| -----  |              |   |                                    |                |             |
| De Smet - Gross Receipts Recap                       |              |   |                                    |                |             |
| -----  |              |   |                                    |                |             |
| G  | Retail Trade |   |                                    | \$2,734,665.53 | \$27,346.70 |
| I  | Services     |   |                                    | \$605,796.27   | \$6,057.98  |
|  | Other        |   |                                    | \$2,106.43     | \$21.06     |
|  |              |   | Total for De Smet - Gross Receipts | \$3,342,568.23 | \$33,425.74 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                      |  | Taxable           | Tax Due      |
|----------------------|--|-------------------|--------------|
| <hr/>                |  |                   |              |
| <b>De Smet Recap</b> |  |                   |              |
| <hr/>                |  |                   |              |
| A                    | Agriculture, Forestry, And Fishing                                   |                   | \$17,516.19  |
| C                    | Construction   |                   | \$6,256.83   |
| D                    | Manufacturing  |                   | \$30,748.78  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |                   | \$61,660.87  |
| F                    | Wholesale Trade  |                   | \$54,623.17  |
| G                    | Retail Trade   |                   | \$347,719.96 |
| H                    | Finance, Insurance, And Real Estate                                  |                   | \$6,050.31   |
| I                    | Services   |                   | \$142,100.17 |
|                      | Other  |                   | \$43.55      |
|                      |  | <hr/>             |              |
|                      |  | Total for De Smet | \$666,719.83 |
| <hr/>                |  |                   |              |

ITEMS OF NOTE:

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

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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  |  | Taxable      | Tax Due     |
|---|--|--|--|--------------|-------------|
| <b>Deadwood - General</b>   |  |  |  |              |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |             |
| MAJOR GROUP: No Major Group   |  |  |  |              |             |
| No SIC No Description   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A         |
| Total for DIVISION --   |  |  |  | N/A          | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |             |
| Other   |  |  |  | \$1,754.77   | \$35.10     |
| Total for MAJOR GROUP 01  |  |  |  | \$1,754.77   | \$35.10     |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |             |
| 0782 Lawn and Garden Services   |  |  |  | \$79,212.56  | \$1,584.27  |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$158,106.25 | \$3,162.12  |
| Other   |  |  |  | \$1,618.45   | \$32.37     |
| Total for MAJOR GROUP 07  |  |  |  | \$238,937.26 | \$4,778.76  |
| MAJOR GROUP: 08 Forestry  |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 08  |  |  |  | N/A          | N/A         |
| Total for DIVISION A  |  |  |  | \$241,992.03 | \$4,839.86  |
| <b>DIVISION: B Mining</b>   |  |  |  |              |             |
| 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         |
| <b>DIVISION: C Construction</b>   |  |  |  |              |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$18,720.55  | \$374.41    |
| Other   |  |  |  | \$129,345.13 | \$2,594.29  |
| Total for MAJOR GROUP 15  |  |  |  | \$148,065.68 | \$2,968.70  |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$159,573.23 | \$3,243.64  |
| 1731 Electrical Work  |  |  |  | \$58,996.93  | \$1,179.93  |
| 1751 Carpentry Work   |  |  |  | \$16,181.40  | \$323.63    |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$94,124.09  | \$1,882.48  |
| 1771 Concrete Work  |  |  |  | \$85,908.20  | \$1,718.19  |
| 1794 Excavation Work  |  |  |  | \$6,132.48   | \$122.65    |
| 1796 Installation or Erection of Building Equipment, NEC                                    |  |  |  | \$17,195.04  | \$343.90    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$149,393.88 | \$2,987.88  |
| Other   |  |  |  | \$104,241.78 | \$2,084.84  |
| Total for MAJOR GROUP 17  |  |  |  | \$691,747.03 | \$13,887.14 |
| Total for DIVISION C  |  |  |  | \$839,812.71 | \$16,855.84 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$95,921.95  | \$1,918.43  |
| Other   |  |  |  | \$13,802.48  | \$276.05    |
| Total for MAJOR GROUP 20  |  |  |  | \$109,724.43 | \$2,194.48  |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A         |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |             |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$2,591.15   | \$51.83     |
| Other   |  |  |  | \$6,781.22   | \$135.62    |
| Total for MAJOR GROUP 23  |  |  |  | \$9,372.37   | \$187.45    |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |             |
| Other   |  |  |  | \$403,198.84 | \$8,063.98  |
| Total for MAJOR GROUP 24  |  |  |  | \$403,198.84 | \$8,063.98  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable      | Tax Due     |
|---|--------------|--|--|--------------|-------------|
| <b>Deadwood - General <i>continued...</i></b>             |              |  |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |              |  |  |              |             |
| MAJOR GROUP:  | 25           | Furniture And Fixtures   |  |              |             |
|   | <b>Other</b> |  |  | \$219,890.10 | \$4,397.80  |
|   |              | Total for MAJOR GROUP 25   |  | \$219,890.10 | \$4,397.80  |
| MAJOR GROUP:  | 26           | Paper And Allied Products  |  |              |             |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 26   |  | N/A          | N/A         |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries  |  |              |             |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |  | \$41,803.92  | \$836.11    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |  | \$11,238.39  | \$224.84    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |  | \$1,415.08   | \$28.30     |
|   | <b>2741</b>  | Miscellaneous Publishing   |  | \$6,670.73   | \$133.43    |
|   | <b>2752</b>  | Commercial Printing, Lithographic  |  | \$328.49     | \$6.56      |
|   | <b>2754</b>  | Commercial Printing, Gravure   |  | \$19,814.70  | \$396.31    |
|   | <b>2759</b>  | Commercial Printing, NEC   |  | \$101,308.31 | \$2,026.19  |
|   | <b>2771</b>  | Greeting Cards   |  | \$27,918.81  | \$558.41    |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 27   |  | \$224,111.93 | \$4,482.42  |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products  |  |              |             |
|   | <b>2833</b>  | Medicinal Chemicals and Botanical Products   |  | \$3,427.52   | \$68.55     |
|   | <b>2841</b>  | Soaps and Other Detergents, Except Specialty Cleaners  |  | \$835,557.99 | \$16,711.16 |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$1,565.25   | \$31.31     |
|   | <b>Other</b> |  |  | \$9,953.66   | \$199.07    |
|   |              | Total for MAJOR GROUP 28   |  | \$850,504.42 | \$17,010.09 |
| MAJOR GROUP:  | 29           | Petroleum Refining And Related Industries  |  |              |             |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 29   |  | N/A          | N/A         |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products   |  |              |             |
|   | <b>Other</b> |  |  | \$1,459.15   | \$29.19     |
|   |              | Total for MAJOR GROUP 30   |  | \$1,459.15   | \$29.19     |
| MAJOR GROUP:  | 31           | Leather And Leather Products   |  |              |             |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 31   |  | N/A          | N/A         |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products  |  |              |             |
|   | <b>Other</b> |  |  | \$452,437.03 | \$9,048.74  |
|   |              | Total for MAJOR GROUP 32   |  | \$452,437.03 | \$9,048.74  |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
|   | <b>Other</b> |  |  | \$56,638.18  | \$1,132.78  |
|   |              | Total for MAJOR GROUP 34   |  | \$56,638.18  | \$1,132.78  |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
|   | <b>3577</b>  | Computer Peripheral Equipment, NEC   |  | \$6,812.00   | \$136.24    |
|   | <b>3599</b>  | Industrial and Commercial Machinery and Equipment, NEC   |  | \$63,408.61  | \$1,268.17  |
|   | <b>Other</b> |  |  | \$309,231.67 | \$6,184.63  |
|   |              | Total for MAJOR GROUP 35   |  | \$379,452.28 | \$7,589.04  |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
|   | <b>Other</b> |  |  | \$87,539.17  | \$1,750.79  |
|   |              | Total for MAJOR GROUP 36   |  | \$87,539.17  | \$1,750.79  |
| MAJOR GROUP:  | 37           | Transportation Equipment   |  |              |             |
|   | <b>3751</b>  | Motorcycles, Bicycles, and Parts   |  | \$35,910.55  | \$718.21    |
|   | <b>Other</b> |  |  | \$7,755.41   | \$155.11    |
|   |              | Total for MAJOR GROUP 37   |  | \$43,665.96  | \$873.32    |
| MAJOR GROUP:  | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
|   | <b>3843</b>  | Dental Equipment and Supplies  |  | \$2,943.50   | \$58.88     |
|   | <b>Other</b> |  |  | \$598.00     | \$11.96     |
|   |              | Total for MAJOR GROUP 38   |  | \$3,541.50   | \$70.84     |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries   |  |              |             |
|   | <b>3993</b>  | Signs and Advertising Specialties  |  | \$3,729.23   | \$74.59     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due      |
|--|--|--|--|----------------|--------------|
| <b>Deadwood - General <i>continued...</i></b>  |  |  |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |  |  |  |                |              |
| 3999   | Manufacturing Industries, NEC  |  |  | \$2,681,682.08 | \$53,633.64  |
| Other  |  |  |  | \$706.15       | \$14.12      |
| Total for MAJOR GROUP 39   |  |  |  | \$2,686,117.46 | \$53,722.35  |
| Total for DIVISION D   |  |  |  | \$5,539,962.27 | \$110,799.48 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |  |  |                |              |
| MAJOR GROUP:   | 41   | Local And Suburban Transit And Interurban Highway Passenger Transportation |  |                |              |
| 4119   | Local Passenger Transportation, NEC  |  |  | \$70,283.94    | \$1,405.68   |
| 4121   | Taxicabs   |  |  | \$86,425.14    | \$1,728.51   |
| Other  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 41   |  |  |  | \$166,337.61   | \$3,326.76   |
| MAJOR GROUP:   | 42   | Motor Freight Transportation And Warehousing                               |  |                |              |
| 4212   | Local Trucking Without Storage   |  |  | \$386,390.77   | \$7,727.79   |
| Other  |  |  |  | \$3,516.67     | \$70.34      |
| Total for MAJOR GROUP 42   |  |  |  | \$389,907.44   | \$7,798.13   |
| MAJOR GROUP:   | 44   | Water Transportation   |  |                |              |
| Other  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 44   |  |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 47   | Transportation Services  |  |                |              |
| Other  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 47   |  |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 48   | Communications   |  |                |              |
| 4812   | Radiotelephone Communications  |  |  | \$555,989.84   | \$11,119.84  |
| 4813   | Telephone Communications, Except Radiotelephone                                |  |  | \$282,938.05   | \$5,658.77   |
| 4841   | Cable and Other Pay Television Services  |  |  | \$1,369,924.97 | \$27,398.53  |
| 4899   | Communications Services, NEC   |  |  | \$62,225.89    | \$1,244.51   |
| Other  |  |  |  | \$10,838.98    | \$216.79     |
| Total for MAJOR GROUP 48   |  |  |  | \$2,281,917.73 | \$45,638.44  |
| MAJOR GROUP:   | 49   | Electric, Gas, And Sanitary Services                                       |  |                |              |
| 4959   | Sanitary Services, NEC   |  |  | \$3,060.50     | \$61.21      |
| Other  |  |  |  | \$6,834,230.58 | \$136,684.63 |
| Total for MAJOR GROUP 49   |  |  |  | \$6,837,291.08 | \$136,745.84 |
| Total for DIVISION E   |  |  |  | \$9,687,456.59 | \$193,749.22 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |  |  |                |              |
| MAJOR GROUP:   | 50   | Wholesale Trade-durable Goods  |  |                |              |
| 5012   | Automobiles and Other Motor Vehicles   |  |  | \$1,510.95     | \$30.22      |
| 5013   | Motor Vehicle Supplies and New Parts   |  |  | \$2,683.56     | \$53.67      |
| 5014   | Tires and Tubes  |  |  | \$5,888.22     | \$117.76     |
| 5023   | Homefurnishings  |  |  | \$58,032.51    | \$1,160.65   |
| 5031   | Lumber, Plywood, Millwork, and Wood Panels                                     |  |  | \$86,329.42    | \$1,726.58   |
| 5032   | Brick, Stone, and Related Construction Materials                               |  |  | \$243,159.17   | \$4,863.19   |
| 5044   | Office Equipment   |  |  | \$153,320.07   | \$3,069.14   |
| 5045   | Computers and Computer Peripheral Equipment and Software                       |  |  | \$237,545.19   | \$4,750.90   |
| 5046   | Commercial Equipment, NEC  |  |  | \$113,459.55   | \$2,269.20   |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           |  |  | \$66,054.88    | \$1,321.10   |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  |  | \$233,310.53   | \$4,666.25   |
| 5064   | Electrical Appliances, Television and Radio Sets                               |  |  | \$3,455.46     | \$69.11      |
| 5065   | Electronic Parts and Equipment, NEC  |  |  | \$175,685.35   | \$3,513.71   |
| 5072   | Hardware   |  |  | \$44,812.00    | \$965.19     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    |  |  | \$736,480.66   | \$14,729.57  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |  |  | \$193,140.58   | \$3,862.77   |
| 5082   | Construction and Mining Machinery and Equipment                                |  |  | \$15,236.72    | \$304.73     |
| 5084   | Industrial Machinery and Equipment   |  |  | \$596,485.25   | \$11,929.70  |
| 5085   | Industrial Supplies  |  |  | \$4,008.10     | \$80.17      |
| 5087   | Service Establishment Equipment and Supplies                                   |  |  | \$16,357.58    | \$327.15     |
| 5091   | Sporting and Recreational Goods and Supplies                                   |  |  | \$22,352.99    | \$447.08     |
| 5092   | Toys and Hobby Goods and Supplies  |  |  | \$11,161.15    | \$223.23     |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Deadwood - General continued...</b>   |  |                |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |  |                |             |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals     | \$1,444.00     | \$28.88     |
| 5099   | Durable Goods, NEC   | \$64,681.89    | \$1,293.65  |
| Other  |  | \$215,916.78   | \$4,318.34  |
| Total for MAJOR GROUP 50   |  | \$3,302,512.56 | \$66,121.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5112   | Stationery and Office Supplies                             | \$3,682.84     | \$73.65     |
| 5113   | Industrial and Personal Service Paper                      | \$50,115.88    | \$1,002.31  |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$23,021.15    | \$460.42    |
| 5131   | Piece Goods, Notions, and Other Dry Goods                  | \$2,415.63     | \$48.31     |
| 5136   | Men's and Boys' Clothing and Furnishings                   | \$6,866.53     | \$137.33    |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories | \$14,914.87    | \$298.33    |
| 5139   | Footwear   | \$2,083.00     | \$41.66     |
| 5141   | Groceries, General Line                                    | \$1,327,511.28 | \$26,550.24 |
| 5142   | Packaged Frozen Foods                                      | \$13,555.34    | \$271.12    |
| 5149   | Groceries and Related Products, NEC                        | \$24,440.31    | \$488.80    |
| 5169   | Chemicals and Allied Products, NEC                         | \$56,425.58    | \$1,128.50  |
| 5182   | Wine and Distilled Alcoholic Beverages                     | \$16,492.70    | \$329.86    |
| 5192   | Books, Periodicals, and Newspapers                         | \$1,530.58     | \$30.61     |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies             | \$2,364.50     | \$47.29     |
| 5194   | Tobacco and Tobacco Products                               | \$5,210.25     | \$104.21    |
| 5199   | Nondurable Goods, NEC                                      | \$4,873.98     | \$97.50     |
| Other  |  | \$26,585.13    | \$531.72    |
| Total for MAJOR GROUP 51   |  | \$1,582,089.55 | \$31,641.86 |
| Total for DIVISION F   |  | \$4,884,602.11 | \$97,763.80 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                | \$1,751,995.17 | \$35,039.92 |
| 5231   | Paint, Glass, and Wallpaper Stores                         | \$18,554.02    | \$371.08    |
| 5251   | Hardware Stores  | \$2,725,061.36 | \$54,501.22 |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$4,496,369.48 | \$89,927.40 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311   | Department Stores  | \$197,139.85   | \$3,942.81  |
| 5331   | Variety Stores   | \$2,805,438.62 | \$56,108.81 |
| 5399   | Miscellaneous General Merchandise Stores                   | \$69,947.77    | \$1,398.95  |
| Total for MAJOR GROUP 53   |  | \$3,072,526.24 | \$61,450.57 |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5411   | Grocery Stores   | \$3,084,383.18 | \$61,687.68 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners      | \$251,789.58   | \$5,035.80  |
| 5441   | Candy, Nut, and Confectionery Stores                       | \$544,578.78   | \$10,891.59 |
| 5461   | Retail Bakeries  | \$427,743.92   | \$8,554.88  |
| 5499   | Miscellaneous Food Stores                                  | \$253,863.25   | \$5,089.97  |
| Other  |  | \$3,373.15     | \$67.47     |
| Total for MAJOR GROUP 54   |  | \$4,565,731.86 | \$91,327.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5531   | Auto and Home Supply Stores                                | \$11,291.06    | \$225.83    |
| 5541   | Gasoline Service Station                                   | \$793,057.85   | \$15,861.16 |
| 5571   | Motorcycle Dealers   | \$4,943.81     | \$98.88     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 55   |  | \$834,614.91   | \$16,692.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores              | \$213,093.00   | \$4,261.86  |
| 5621   | Women's Clothing Stores                                    | \$1,891,091.23 | \$37,821.86 |
| 5632   | Women's Accessory and Specialty Stores                     | \$33,561.75    | \$671.23    |
| 5641   | Children's and Infants' Wear Stores                        | \$25,311.74    | \$506.23    |
| 5651   | Family Clothing Stores                                     | \$1,020,751.18 | \$20,415.01 |
| 5661   | Shoe Stores  | \$17,908.66    | \$358.16    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |       |  | Taxable         | Tax Due        |
|---|----|-------|--|-----------------|----------------|
| <b>Deadwood - General <i>continued...</i></b>               |    |       |  |                 |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |       |  |                 |                |
|   |    |       |  |                 |                |
|   |    | 5699  | Miscellaneous Apparel and Accessory Stores                       | \$2,314,708.33  | \$46,307.65    |
|   |    |       | Total for MAJOR GROUP 56   | \$5,516,425.89  | \$110,342.00   |
| MAJOR GROUP:  | 57 |       | Home Furniture, Furnishings, And Equipment Stores                |                 |                |
|   |    | 5712  | Furniture Stores   | \$855,259.69    | \$17,105.21    |
|   |    | 5713  | Floor Coverings Stores   | \$108,613.57    | \$2,172.26     |
|   |    | 5719  | Miscellaneous Homefurnishings Stores                             | \$434,434.43    | \$8,688.69     |
|   |    | 5722  | Household Appliance Stores                                       | \$296,540.40    | \$5,930.82     |
|   |    | 5731  | Radio, Television, and Consumer Electronics Stores               | \$211,999.56    | \$4,290.89     |
|   |    | 5734  | Computer and Computer Software Stores                            | \$150,597.80    | \$3,011.98     |
|   |    | 5736  | Musical Instruments Stores                                       | \$25,888.24     | \$517.77       |
|   |    | Other |  | \$19,770.55     | \$395.40       |
|   |    |       | Total for MAJOR GROUP 57   | \$2,103,104.24  | \$42,113.02    |
| MAJOR GROUP:  | 58 |       | Eating And Drinking Places                                       |                 |                |
|   |    | 5812  | Eating Places  | \$7,760,920.08  | \$155,218.40   |
|   |    | 5813  | Drinking Places  | \$18,159,273.27 | \$363,185.46   |
|   |    |       | Total for MAJOR GROUP 58   | \$25,920,193.35 | \$518,403.86   |
| MAJOR GROUP:  | 59 |       | Miscellaneous Retail   |                 |                |
|   |    | 5912  | Drug Stores and Proprietary Stores                               | \$125,057.89    | \$2,501.16     |
|   |    | 5921  | Liquor Stores  | \$591,627.01    | \$11,832.56    |
|   |    | 5941  | Sporting Goods Stores and Bicycle Shops                          | \$37,547.49     | \$785.48       |
|   |    | 5942  | Book Stores  | \$6,450.52      | \$129.04       |
|   |    | 5943  | Stationery Stores  | \$49,330.38     | \$986.61       |
|   |    | 5944  | Jewelry Stores   | \$1,866,151.26  | \$37,323.04    |
|   |    | 5945  | Hobby, Toy, and Game Stores                                      | \$3,812.83      | \$76.28        |
|   |    | 5947  | Gift, Novelty, and Souvenir Shops                                | \$6,000,567.09  | \$120,011.37   |
|   |    | 5961  | Catalog and Mail-Order Houses                                    | \$5,058,237.19  | \$101,222.53   |
|   |    | 5962  | Automatic Merchandise Machine Operators                          | \$54,904.95     | \$1,098.08     |
|   |    | 5963  | Direct Selling Establishments                                    | \$225,278.72    | \$4,505.62     |
|   |    | 5984  | Liquefied Petroleum Gas Dealers                                  | \$3,640.25      | \$72.81        |
|   |    | 5993  | Tobacco Stores and Stands  | \$1,052,851.88  | \$21,057.04    |
|   |    | 5999  | Miscellaneous Retail Stores, NEC                                 | \$7,072,870.46  | \$141,445.58   |
|   |    | Other |  | \$251,701.84    | \$5,034.05     |
|   |    |       | Total for MAJOR GROUP 59   | \$22,400,029.76 | \$448,081.25   |
|   |    |       | Total for DIVISION G   | \$68,908,995.73 | \$1,378,337.81 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |       |  |                 |                |
| MAJOR GROUP:  | 60 |       | Depository Institutions  |                 |                |
|   |    | 6099  | Functions Related to Depository Banking, NEC                     | \$25,064.80     | \$501.33       |
|   |    | Other |  | \$11,603.00     | \$232.06       |
|   |    |       | Total for MAJOR GROUP 60   | \$36,667.80     | \$733.39       |
| MAJOR GROUP:  | 61 |       | Non-depository Credit Institutions                               |                 |                |
|   |    | Other |  | \$21,670.63     | \$433.43       |
|   |    |       | Total for MAJOR GROUP 61   | \$21,670.63     | \$433.43       |
| 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 |  | \$1,030.62      | \$20.62        |
|   |    |       | Total for MAJOR GROUP 63   | \$1,030.62      | \$20.62        |
| MAJOR GROUP:  | 64 |       | Insurance Agents, Brokers, And Service                           |                 |                |
|   |    | 6411  | Insurance Agents, Brokers, and Service                           | \$28,377.74     | \$607.88       |
|   |    |       | Total for MAJOR GROUP 64   | \$28,377.74     | \$607.88       |
| MAJOR GROUP:  | 65 |       | Real Estate  |                 |                |
|   |    | 6531  | Real Estate Agents and Managers                                  | \$1,959,953.01  | \$39,199.89    |
|   |    | 6541  | Title Abstract Offices   | \$51,991.71     | \$1,039.86     |
|   |    | Other |  | N/A             | N/A            |
|   |    |       | Total for MAJOR GROUP 65   | \$2,012,063.72  | \$40,242.13    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due        |
|--|--|-----------------|----------------|
| <b>Deadwood - General <i>continued...</i></b>                              |  |                 |                |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |  |                 |                |
| MAJOR GROUP:   | 67 Holding And Other Investment Offices                                      |                 |                |
|  | <b>6794</b> Patent Owners and Lessors  | \$357,408.76    | \$7,148.18     |
|  | <b>Other</b>   | \$127,853.20    | \$2,557.07     |
|  | Total for MAJOR GROUP 67   | \$485,261.96    | \$9,705.25     |
|  | Total for DIVISION H   | \$2,669,769.73  | \$53,436.67    |
| <b>DIVISION: I Services</b>  |  |                 |                |
| MAJOR GROUP:   | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places                   |                 |                |
|  | <b>7011</b> Hotels and Motels  | \$53,928,885.94 | \$1,078,577.82 |
|  | <b>7033</b> Recreational Vehicle Parks and Campsites                         | \$913,723.76    | \$18,274.50    |
|  | <b>Other</b>   | N/A             | N/A            |
|  | Total for MAJOR GROUP 70   | \$54,959,194.75 | \$1,099,184.02 |
| MAJOR GROUP:   | 72 Personal Services   |                 |                |
|  | <b>7217</b> Carpet and Upholstery Cleaning                                   | \$46,524.33     | \$930.52       |
|  | <b>7221</b> Photographic Studios, Portrait                                   | \$1,257,632.88  | \$25,152.67    |
|  | <b>7231</b> Beauty Shops   | \$123,598.15    | \$2,471.99     |
|  | <b>7299</b> Miscellaneous Personal Services, NEC                             | \$214,547.15    | \$4,290.97     |
|  | <b>Other</b>   | N/A             | N/A            |
|  | Total for MAJOR GROUP 72   | \$1,712,563.14  | \$34,251.37    |
| MAJOR GROUP:   | 73 Business Services   |                 |                |
|  | <b>7311</b> Advertising Agencies   | \$85,398.09     | \$1,707.94     |
|  | <b>7322</b> Adjustment and Collection Services                               | \$7,960.44      | \$159.22       |
|  | <b>7323</b> Credit Reporting Services  | \$3,412.69      | \$68.22        |
|  | <b>7334</b> Photocopying and Duplicating Services                            | \$2,427.28      | \$48.55        |
|  | <b>7335</b> Commercial Photography   | \$16,141.02     | \$322.82       |
|  | <b>7336</b> Commercial Art and Graphic Design                                | \$9,625.35      | \$192.51       |
|  | <b>7338</b> Secretarial and Court Reporting                                  | \$4,396.40      | \$87.94        |
|  | <b>7342</b> Disinfecting and Pest Control Services                           | \$106,369.08    | \$2,127.41     |
|  | <b>7349</b> Building Cleaning and Maintenance Services, NEC                  | \$657,240.01    | \$13,144.83    |
|  | <b>7359</b> Equipment Rental and Leasing, NEC                                | \$300,721.28    | \$6,014.45     |
|  | <b>7371</b> Computer Programming Services                                    | \$860,263.01    | \$17,508.20    |
|  | <b>7372</b> Prepackaged Software   | \$600,809.33    | \$12,017.96    |
|  | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$122,931.50    | \$2,458.62     |
|  | <b>7376</b> Computer Facilities Management Services                          | \$215,308.52    | \$4,306.17     |
|  | <b>7377</b> Computer Rental and Leasing                                      | \$65,180.22     | \$1,303.62     |
|  | <b>7378</b> Computer Maintenance and Repair                                  | \$214,206.49    | \$4,284.12     |
|  | <b>7379</b> Computer Related Services, NEC                                   | \$97,832.75     | \$1,956.70     |
|  | <b>7381</b> Detective, Guard, and Armored Car Services                       | \$144,211.24    | \$2,980.75     |
|  | <b>7382</b> Security Systems Services  | \$319,437.52    | \$6,388.82     |
|  | <b>7389</b> Miscellaneous Business Services                                  | \$1,245,453.47  | \$24,924.23    |
|  | <b>Other</b>   | \$190,754.48    | \$3,853.77     |
|  | Total for MAJOR GROUP 73   | \$5,270,080.17  | \$105,856.85   |
| MAJOR GROUP:   | 75 Automotive Repair, Services, And Parking                                  |                 |                |
|  | <b>7532</b> Top, Body, and Upholstery Repair Shops and Paint Shops           | \$9,465.00      | \$189.30       |
|  | <b>7536</b> Automotive Glass Replacement Shops                               | \$12,658.92     | \$253.18       |
|  | <b>7539</b> Automotive Repair Shops, NEC                                     | \$2,027.93      | \$40.55        |
|  | <b>7549</b> Automotive Services, Except Repair and Carwashes                 | \$261,529.02    | \$5,230.59     |
|  | <b>Other</b>   | \$35,892.67     | \$717.85       |
|  | Total for MAJOR GROUP 75   | \$321,573.54    | \$6,431.47     |
| MAJOR GROUP:   | 76 Miscellaneous Repair Services   |                 |                |
|  | <b>7622</b> Radio and Television Repair Shops                                | \$985.84        | \$19.71        |
|  | <b>7629</b> Electrical and Electronic Repair Shops, NEC                      | \$10,329.12     | \$206.56       |
|  | <b>7692</b> Welding Repair   | \$19,265.10     | \$385.31       |
|  | <b>7699</b> Repair Shops and Related Services, NEC                           | \$758,831.60    | \$15,178.45    |
|  | <b>Other</b>   | \$3,402.80      | \$68.06        |
|  | Total for MAJOR GROUP 76   | \$792,814.46    | \$15,858.09    |
| MAJOR GROUP:   | 78 Motion Pictures   |                 |                |
|  | <b>7829</b> Services Allied to Motion Picture Distribution                   | \$469.00        | \$9.38         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable         | Tax Due        |
|---|----|---|--|-----------------|----------------|
| Deadwood - General continued...   |    |   |  |                 |                |
| DIVISION: I Services continued...   |    |   |  |                 |                |
| Other   |    |   |  | \$132,158.32    | \$2,643.17     |
| Total for MAJOR GROUP 78  |    |   |  | \$132,627.32    | \$2,652.55     |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                                   |  |                 |                |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services                 |    |   |  | \$378,104.96    | \$7,562.10     |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |    |   |  | \$15,512.66     | \$310.26       |
| 7993 Coin-Operated Amusement Devices  |    |   |  | \$8,251,140.16  | \$165,022.80   |
| 7999 Amusement and Recreation Services, NEC                                     |    |   |  | \$5,053,760.27  | \$101,075.23   |
| Other   |    |   |  | \$216,730.65    | \$4,334.62     |
| Total for MAJOR GROUP 79  |    |   |  | \$13,915,248.70 | \$278,305.01   |
| MAJOR GROUP:  | 80 | Health Services   |  |                 |                |
| Other   |    |   |  | \$132,597.88    | \$2,651.94     |
| Total for MAJOR GROUP 80  |    |   |  | \$132,597.88    | \$2,651.94     |
| MAJOR GROUP:  | 81 | Legal Services  |  |                 |                |
| 8111 Legal Services   |    |   |  | \$1,062,097.73  | \$21,241.96    |
| Total for MAJOR GROUP 81  |    |   |  | \$1,062,097.73  | \$21,241.96    |
| MAJOR GROUP:  | 82 | Educational Services  |  |                 |                |
| Other   |    |   |  | \$961.00        | \$19.22        |
| Total for MAJOR GROUP 82  |    |   |  | \$961.00        | \$19.22        |
| 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                                  |    |   |  | \$279,520.13    | \$5,590.39     |
| 8661 Religious Organizations  |    |   |  | \$1,447.54      | \$28.95        |
| Other   |    |   |  | \$810.50        | \$16.20        |
| Total for MAJOR GROUP 86  |    |   |  | \$281,778.17    | \$5,635.54     |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                 |                |
| 8711 Engineering Services   |    |   |  | \$102,779.52    | \$2,055.58     |
| 8712 Architectural Services   |    |   |  | \$202,340.47    | \$4,046.81     |
| 8713 Surveying Services   |    |   |  | \$70,116.77     | \$1,402.34     |
| 8721 Accounting, Auditing, and Bookkeeping Services                             |    |   |  | \$617,440.50    | \$12,348.83    |
| 8734 Testing Laboratories   |    |   |  | \$15,201.85     | \$304.04       |
| 8741 Management Services  |    |   |  | \$1,298,462.89  | \$25,969.27    |
| 8742 Management Consulting Services   |    |   |  | \$333,562.46    | \$6,671.24     |
| 8748 Business Consulting Services, NEC  |    |   |  | \$91,530.64     | \$1,830.56     |
| Other   |    |   |  | N/A             | N/A            |
| Total for MAJOR GROUP 87  |    |   |  | \$2,733,600.88  | \$54,671.98    |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |                 |                |
| 8999 Services, NEC  |    |   |  | \$155,862.03    | \$3,117.25     |
| Total for MAJOR GROUP 89  |    |   |  | \$155,862.03    | \$3,117.25     |
| Total for DIVISION I  |    |   |  | \$81,896,723.29 | \$1,638,391.72 |
| DIVISION: J Public Administration   |    |   |  |                 |                |
| MAJOR GROUP:  | 91 | Executive, Legislative, And General Government, Except Finance      |  |                 |                |
| Other   |    |   |  | N/A             | N/A            |
| Total for MAJOR GROUP 91  |    |   |  | N/A             | N/A            |
| MAJOR GROUP:  | 92 | Justice, Public Order, And Safety                                   |  |                 |                |
| Other   |    |   |  | N/A             | N/A            |
| Total for MAJOR GROUP 92  |    |   |  | N/A             | N/A            |
| MAJOR GROUP:  | 97 | National Security And International Affairs                         |  |                 |                |
| Other   |    |   |  | N/A             | N/A            |
| Total for MAJOR GROUP 97  |    |   |  | N/A             | N/A            |
| Total for DIVISION J  |    |   |  | \$31,256.04     | \$625.12       |

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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|                                 |  | Taxable          | Tax Due        |
|---------------------------------|--|------------------|----------------|
| <b>Deadwood - General Recap</b> |  |                  |                |
| A                               | Agriculture, Forestry, And Fishing                                   | \$241,992.03     | \$4,839.86     |
| C                               | Construction   | \$839,812.71     | \$16,855.84    |
| D                               | Manufacturing  | \$5,539,962.27   | \$110,799.48   |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,687,456.59   | \$193,749.22   |
| F                               | Wholesale Trade  | \$4,884,602.11   | \$97,763.80    |
| G                               | Retail Trade   | \$68,908,995.73  | \$1,378,337.81 |
| H                               | Finance, Insurance, And Real Estate                                  | \$2,669,769.73   | \$53,436.67    |
| I                               | Services   | \$81,896,723.29  | \$1,638,391.72 |
| J                               | Public Administration  | \$31,256.04      | \$625.12       |
|                                 | Other  | \$521.00         | \$10.42        |
| Total for Deadwood - General    |  | \$174,701,091.50 | \$3,494,809.94 |

## 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

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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

Other

N/A

N/A

Total for MAJOR GROUP 41

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

\$5,193.00

\$51.93

### DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

\$2,309,327.52

\$23,093.26

Total for MAJOR GROUP 54

\$2,309,327.52

\$23,093.26

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

N/A

N/A

Total for MAJOR GROUP 55

N/A

N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

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

\$7,080,848.36

\$70,808.47

5813 Drinking Places

\$15,185,263.23

\$151,852.63

Total for MAJOR GROUP 58

\$22,266,111.59

\$222,661.10

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

\$484,718.89

\$4,847.21

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable         | Tax Due      |
|---|--------------|---|--|-----------------|--------------|
| <b>Deadwood - Gross Receipts <i>continued...</i></b>        |              |   |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |  |                 |              |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                   |  | \$321,620.44    | \$3,216.21   |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                       |  | \$503,778.59    | \$5,037.76   |
|   | <b>5963</b>  | Direct Selling Establishments                                       |  | \$22,597.83     | \$225.98     |
|   | <b>5993</b>  | Tobacco Stores and Stands   |  | \$149,954.60    | \$1,499.55   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                    |  | \$182,591.40    | \$1,825.93   |
|   | <b>Other</b> |   |  | \$2,643.15      | \$26.45      |
| Total for MAJOR GROUP 59                                    |              |   |  | \$1,667,904.90  | \$16,679.09  |
| Total for DIVISION G  |              |   |  | \$26,369,485.27 | \$263,694.88 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |  |                 |              |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                              |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 64                                    |              |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 65           | Real Estate   |  |                 |              |
|   | <b>6531</b>  | Real Estate Agents and Managers                                     |  | \$94,679.06     | \$946.79     |
| Total for MAJOR GROUP 65                                    |              |   |  | \$94,679.06     | \$946.79     |
| Total for DIVISION H  |              |   |  | \$98,905.42     | \$989.06     |
| <b>DIVISION: I      Services</b>                            |              |   |  |                 |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |                 |              |
|   | <b>7011</b>  | Hotels and Motels   |  | \$48,951,752.23 | \$489,517.53 |
|   | <b>Other</b> |   |  | \$346,266.80    | \$3,462.67   |
| Total for MAJOR GROUP 70                                    |              |   |  | \$49,298,019.03 | \$492,980.20 |
| MAJOR GROUP:  | 72           | Personal Services   |  |                 |              |
|   | <b>Other</b> |   |  | \$1,712.25      | \$17.14      |
| Total for MAJOR GROUP 72                                    |              |   |  | \$1,712.25      | \$17.14      |
| MAJOR GROUP:  | 73           | Business Services   |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 73                                    |              |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking                            |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 75                                    |              |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                                   |  |                 |              |
|   | <b>7999</b>  | Amusement and Recreation Services, NEC                              |  | \$4,214,513.52  | \$42,145.12  |
|   | <b>Other</b> |   |  | \$3,283,796.28  | \$32,838.00  |
| Total for MAJOR GROUP 79                                    |              |   |  | \$7,498,309.80  | \$74,983.12  |
| MAJOR GROUP:  | 80           | Health Services   |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 80                                    |              |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 84           | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 84                                    |              |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 86           | Membership Organizations  |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 86                                    |              |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 87           | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 87                                    |              |   |  | N/A             | N/A          |
| Total for DIVISION I  |              |   |  | \$57,513,236.20 | \$575,132.40 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due        |
|--|--|-----------------|----------------|
| <hr/>                                  |  |                 |                |
| <b>Deadwood - Gross Receipts Recap</b> |  |                 |                |
| <hr/>                                  |  |                 |                |
| F                                      | Wholesale Trade  | \$5,193.00      | \$51.93        |
| G                                      | Retail Trade   | \$26,369,485.27 | \$263,694.88   |
| H                                      | Finance, Insurance, And Real Estate                                  | \$98,905.42     | \$989.06       |
| I                                      | Services   | \$57,513,236.20 | \$575,132.40   |
|  | Other  | \$1,734.91      | \$17.35        |
| Total for Deadwood - Gross Receipts    |  | \$83,988,554.80 | \$839,885.62   |
| <hr/>                                  |  |                 |                |
| <b>Deadwood Recap</b>                  |  |                 |                |
| <hr/>                                  |  |                 |                |
| A                                      | Agriculture, Forestry, And Fishing                                   |                 | \$4,839.86     |
| C                                      | Construction   |                 | \$16,855.84    |
| D                                      | Manufacturing  |                 | \$110,799.48   |
| E                                      | Transportation, Communications, Electric, Gas, And Sanitary Services |                 | \$193,749.22   |
| F                                      | Wholesale Trade  |                 | \$97,815.73    |
| G                                      | Retail Trade   |                 | \$1,642,032.69 |
| H                                      | Finance, Insurance, And Real Estate                                  |                 | \$54,425.73    |
| I                                      | Services   |                 | \$2,213,524.12 |
| J                                      | Public Administration  |                 | \$625.12       |
|  | Other  |                 | \$27.77        |
| Total for Deadwood                     |  |                 | \$4,334,695.56 |
| <hr/>                                  |  |                 |                |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due     |
|---|--|--|--|--------------|-------------|
| <b>Dell Rapids - General</b>  |  |  |  |              |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |             |
| MAJOR GROUP: No Major Group   |  |  |  |              |             |
| No SIC No Description   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A         |
| Total for DIVISION --   |  |  |  | N/A          | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |              |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |             |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$1,539.34   | \$30.79     |
| Other   |  |  |  | \$3,731.90   | \$74.64     |
| Total for MAJOR GROUP 01  |  |  |  | \$5,271.24   | \$105.43    |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                            |  |  |  |              |             |
| Other   |  |  |  | \$246.00     | \$4.92      |
| Total for MAJOR GROUP 02  |  |  |  | \$246.00     | \$4.92      |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |             |
| 0752 Animal Specialty Services, Except Veterinary   |  |  |  | \$119,989.70 | \$2,399.81  |
| 0782 Lawn and Garden Services   |  |  |  | \$162,513.98 | \$3,250.25  |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$140,893.48 | \$2,817.88  |
| Other   |  |  |  | \$5,473.14   | \$109.46    |
| Total for MAJOR GROUP 07  |  |  |  | \$428,870.30 | \$8,577.40  |
| MAJOR GROUP: 08 Forestry  |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 08  |  |  |  | N/A          | N/A         |
| Total for DIVISION A  |  |  |  | \$436,737.54 | \$8,734.75  |
| <b>DIVISION: B Mining</b>   |  |  |  |              |             |
| 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  |  |  |  | \$42,475.76  | \$849.52    |
| <b>DIVISION: C Construction</b>   |  |  |  |              |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |              |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$14,270.76  | \$291.17    |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  | \$9,405.34   | \$188.11    |
| Total for MAJOR GROUP 15  |  |  |  | \$23,676.10  | \$479.28    |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |              |             |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction                         |  |  |  | \$15,739.74  | \$314.78    |
| Other   |  |  |  | \$48,851.00  | \$977.04    |
| Total for MAJOR GROUP 16  |  |  |  | \$64,590.74  | \$1,291.82  |
| MAJOR GROUP: 17 Construction Special Trade Contractors  |  |  |  |              |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$86,179.60  | \$1,723.60  |
| 1731 Electrical Work  |  |  |  | \$26,938.38  | \$538.78    |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work  |  |  |  | \$4,184.20   | \$83.68     |
| 1751 Carpentry Work   |  |  |  | \$113,010.81 | \$2,260.23  |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$99,785.00  | \$1,995.72  |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$4,201.83   | \$84.04     |
| 1771 Concrete Work  |  |  |  | \$64,087.89  | \$1,371.41  |
| 1793 Glass and Glazing Work   |  |  |  | \$11,850.83  | \$256.60    |
| 1794 Excavation Work  |  |  |  | \$16,765.88  | \$335.32    |
| 1796 Installation or Erection of Building Equipment, NEC  |  |  |  | \$6,779.10   | \$135.59    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$148,805.16 | \$2,976.13  |
| Other   |  |  |  | \$254,756.16 | \$5,095.13  |
| Total for MAJOR GROUP 17  |  |  |  | \$837,344.84 | \$16,856.23 |
| Total for DIVISION C  |  |  |  | \$925,611.68 | \$18,627.33 |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable        | Tax Due     |
|--|--------------|---|--|----------------|-------------|
| <b>Dell Rapids - General <i>continued...</i></b> |              |   |  |                |             |
| <b>DIVISION: D      Manufacturing</b>            |              |   |  |                |             |
| MAJOR GROUP:                                     | 20           | Food And Kindred Products   |  |                |             |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$15,229.89    | \$304.61    |
|  | <b>Other</b> |   |  | \$20,391.84    | \$407.83    |
|  |              | Total for MAJOR GROUP 20  |  | \$35,621.73    | \$712.44    |
| MAJOR GROUP:                                     | 22           | Textile Mill Products   |  |                |             |
|  | <b>2259</b>  | Knitting Mills, NEC   |  | \$218.50       | \$4.37      |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 22  |  | \$2,668.14     | \$53.36     |
| MAJOR GROUP:                                     | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |                |             |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |  | \$6,243.98     | \$124.88    |
|  | <b>2394</b>  | Canvas and Related Products   |  | \$2,958.81     | \$59.18     |
|  | <b>2396</b>  | Automotive Trimmings, Apparel Findings, and Related Products                |  | \$3,414.73     | \$68.29     |
|  | <b>Other</b> |   |  | \$37,194.07    | \$743.91    |
|  |              | Total for MAJOR GROUP 23  |  | \$49,811.59    | \$996.26    |
| MAJOR GROUP:                                     | 24           | Lumber And Wood Products, Except Furniture                                  |  |                |             |
|  | <b>2434</b>  | Wood Kitchen Cabinets   |  | \$176,245.13   | \$3,524.90  |
|  | <b>2499</b>  | Wood Products, NEC  |  | \$238.00       | \$4.76      |
|  | <b>Other</b> |   |  | \$82,549.35    | \$1,650.99  |
|  |              | Total for MAJOR GROUP 24  |  | \$259,032.48   | \$5,180.65  |
| MAJOR GROUP:                                     | 25           | Furniture And Fixtures  |  |                |             |
|  | <b>Other</b> |   |  | \$2,019.50     | \$40.39     |
|  |              | Total for MAJOR GROUP 25  |  | \$2,019.50     | \$40.39     |
| MAJOR GROUP:                                     | 26           | Paper And Allied Products   |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 26  |  | N/A            | N/A         |
| MAJOR GROUP:                                     | 27           | Printing, Publishing, And Allied Industries                                 |  |                |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$99,339.46    | \$1,986.85  |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$14,610.43    | \$292.23    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$21,991.09    | \$439.85    |
|  | <b>2741</b>  | Miscellaneous Publishing  |  | \$13,316.96    | \$266.35    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$11,373.66    | \$227.48    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |  | \$8,685.94     | \$173.72    |
|  | <b>2759</b>  | Commercial Printing, NEC  |  | \$43,071.99    | \$861.45    |
|  | <b>2771</b>  | Greeting Cards  |  | \$1,096.65     | \$21.94     |
|  | <b>Other</b> |   |  | \$29,834.57    | \$596.68    |
|  |              | Total for MAJOR GROUP 27  |  | \$243,320.75   | \$4,866.55  |
| MAJOR GROUP:                                     | 28           | Chemicals And Allied Products   |  |                |             |
|  | <b>2833</b>  | Medicinal Chemicals and Botanical Products                                  |  | \$805.00       | \$16.10     |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |  | \$2,303.68     | \$46.07     |
|  | <b>Other</b> |   |  | \$76,475.00    | \$1,529.50  |
|  |              | Total for MAJOR GROUP 28  |  | \$79,583.68    | \$1,591.67  |
| MAJOR GROUP:                                     | 29           | Petroleum Refining And Related Industries                                   |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 29  |  | N/A            | N/A         |
| MAJOR GROUP:                                     | 30           | Rubber And Miscellaneous Plastics Products                                  |  |                |             |
|  | <b>3089</b>  | Plastics Products, NEC  |  | \$878.00       | \$17.56     |
|  | <b>Other</b> |   |  | \$17,561.04    | \$351.23    |
|  |              | Total for MAJOR GROUP 30  |  | \$18,439.04    | \$368.79    |
| MAJOR GROUP:                                     | 31           | Leather And Leather Products  |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 31  |  | N/A            | N/A         |
| MAJOR GROUP:                                     | 32           | Stone, Clay, Glass, And Concrete Products                                   |  |                |             |
|  | <b>3273</b>  | Ready-Mixed Concrete  |  | \$1,028,386.59 | \$20,567.74 |
|  | <b>Other</b> |   |  | \$92,590.26    | \$1,851.81  |
|  |              | Total for MAJOR GROUP 32  |  | \$1,120,976.85 | \$22,419.55 |
| MAJOR GROUP:                                     | 33           | Primary Metal Industries  |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due     |
|--|----|--|----------------|-------------|
| <b>Dell Rapids - General <i>continued...</i></b>   |    |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                |             |
| Total for MAJOR GROUP 33   |    |  | N/A            | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |             |
| Other  |    |  | \$953.66       | \$19.07     |
| Total for MAJOR GROUP 34   |    |  | \$953.66       | \$19.07     |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                |             |
| 3523   |    | Farm Machinery and Equipment   | \$2,265.97     | \$45.32     |
| 3577   |    | Computer Peripheral Equipment, NEC   | \$8,881.00     | \$177.62    |
| Other  |    |  | \$99,340.60    | \$1,986.82  |
| Total for MAJOR GROUP 35   |    |  | \$110,487.57   | \$2,209.76  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
| 3639   |    | Household Appliances, NEC  | \$1,463.08     | \$29.26     |
| 3651   |    | Household Audio and Video Equipment  | \$6,351.00     | \$127.03    |
| 3679   |    | Electronic Components, NEC   | \$7,829.00     | \$156.58    |
| Other  |    |  | \$3,769.03     | \$75.38     |
| Total for MAJOR GROUP 36   |    |  | \$19,412.11    | \$388.25    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                |             |
| 3799   |    | Transportation Equipment, NEC  | \$1,480.32     | \$29.61     |
| Other  |    |  | \$52,614.41    | \$1,052.29  |
| Total for MAJOR GROUP 37   |    |  | \$54,094.73    | \$1,081.90  |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
| 3843   |    | Dental Equipment and Supplies  | \$26,700.71    | \$534.01    |
| Other  |    |  | \$3,864.90     | \$77.30     |
| Total for MAJOR GROUP 38   |    |  | \$30,565.61    | \$611.31    |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                |             |
| 3914   |    | Silverware, Plated Ware, and Stainless Steel Ware  | \$92,884.00    | \$1,857.68  |
| 3949   |    | Sporting and Athletic Goods, NEC   | \$5,449.31     | \$108.99    |
| 3993   |    | Signs and Advertising Specialties  | \$4,864.63     | \$97.29     |
| 3999   |    | Manufacturing Industries, NEC  | \$11,324.56    | \$226.50    |
| Other  |    |  | \$5,500.85     | \$110.03    |
| Total for MAJOR GROUP 39   |    |  | \$120,023.35   | \$2,400.49  |
| Total for DIVISION D   |    |  | \$2,174,052.17 | \$43,481.25 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                |             |
| 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   | \$519,305.90   | \$10,386.11 |
| 4225   |    | General Warehousing and Storage  | \$10,404.77    | \$208.10    |
| Other  |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 42   |    |  | \$536,585.73   | \$10,731.71 |
| MAJOR GROUP:   | 44 | Water Transportation   |                |             |
| 4499   |    | Water Transportation Services, NEC   | \$20,612.96    | \$412.26    |
| Total for MAJOR GROUP 44   |    |  | \$20,612.96    | \$412.26    |
| 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  | \$1,103,783.26 | \$22,075.62 |
| 4813   |    | Telephone Communications, Except Radiotelephone  | \$1,425,945.58 | \$28,518.97 |
| 4841   |    | Cable and Other Pay Television Services  | \$294,226.50   | \$5,884.54  |
| 4899   |    | Communications Services, NEC   | \$89,584.96    | \$1,791.72  |
| Other  |    |  | \$19,786.37    | \$395.73    |
| Total for MAJOR GROUP 48   |    |  | \$2,933,326.67 | \$58,666.58 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable        | Tax Due      |
|--|---|----------------|--------------|
| <b>Dell Rapids - General <i>continued...</i></b> |   |                |              |
| <b>DIVISION: E</b>                               | <b>Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |                |              |
| MAJOR GROUP:                                     | 49 Electric, Gas, And Sanitary Services   |                |              |
| 4953   | Refuse Systems  | \$9,278.81     | \$185.58     |
| 4959   | Sanitary Services, NEC  | \$1,185.50     | \$23.71      |
| Other  |   | \$4,285,767.20 | \$85,715.34  |
|  | Total for MAJOR GROUP 49  | \$4,296,231.51 | \$85,924.63  |
|  | Total for DIVISION E  | \$7,789,890.82 | \$155,797.86 |
| <b>DIVISION: F</b>                               | <b>Wholesale Trade</b>  |                |              |
| MAJOR GROUP:                                     | 50 Wholesale Trade-durable Goods  |                |              |
| 5012   | Automobiles and Other Motor Vehicles  | \$5,091.94     | \$101.84     |
| 5013   | Motor Vehicle Supplies and New Parts  | \$12,954.75    | \$259.10     |
| 5014   | Tires and Tubes   | \$6,990.24     | \$139.80     |
| 5021   | Furniture   | \$35,162.43    | \$703.24     |
| 5023   | Homefurnishings   | \$4,223.35     | \$84.47      |
| 5032   | Brick, Stone, and Related Construction Materials  | \$1,894,968.80 | \$37,899.41  |
| 5043   | Photographic Equipment and Supplies   | \$2,733.55     | \$54.67      |
| 5044   | Office Equipment  | \$108,800.62   | \$2,175.99   |
| 5045   | Computers and Computer Peripheral Equipment and Software  | \$82,273.77    | \$1,646.92   |
| 5046   | Commercial Equipment, NEC   | \$13,415.31    | \$268.31     |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies  | \$133,985.83   | \$2,679.69   |
| 5049   | Professional Equipment and Supplies, NEC  | \$3,658.75     | \$73.18      |
| 5051   | Metals Service Centers and Offices  | \$17,427.16    | \$348.54     |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  | \$450,196.98   | \$9,003.98   |
| 5064   | Electrical Appliances, Television and Radio Sets  | \$8,347.60     | \$166.96     |
| 5065   | Electronic Parts and Equipment, NEC   | \$133,847.48   | \$2,676.95   |
| 5072   | Hardware  | \$48,912.87    | \$979.84     |
| 5074   | Plumbing and Heating Equipment and Supplies   | \$401,511.76   | \$8,030.25   |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                                    | \$32,972.51    | \$659.44     |
| 5082   | Construction and Mining Machinery and Equipment   | \$42,868.09    | \$857.36     |
| 5083   | Farm and Garden Machinery and Equipment   | \$14,525.30    | \$290.51     |
| 5084   | Industrial Machinery and Equipment  | \$147,222.27   | \$2,944.46   |
| 5085   | Industrial Supplies   | \$28,076.39    | \$561.55     |
| 5087   | Service Establishment Equipment and Supplies  | \$133,665.84   | \$2,673.32   |
| 5091   | Sporting and Recreational Goods and Supplies  | \$101,539.57   | \$2,030.84   |
| 5092   | Toys and Hobby Goods and Supplies   | \$28,434.40    | \$568.69     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals  | \$4,385.76     | \$87.72      |
| 5099   | Durable Goods, NEC  | \$28,093.28    | \$561.88     |
| Other  |   | \$63,818.59    | \$1,276.39   |
|  | Total for MAJOR GROUP 50  | \$3,990,105.19 | \$79,805.30  |
| MAJOR GROUP:                                     | 51 Wholesale Trade-non-durable Goods  |                |              |
| 5112   | Stationery and Office Supplies  | \$585.58       | \$11.72      |
| 5113   | Industrial and Personal Service Paper   | \$31,866.41    | \$637.34     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries  | \$81,878.47    | \$1,637.57   |
| 5131   | Piece Goods, Notions, and Other Dry Goods   | \$1,866.21     | \$37.32      |
| 5136   | Men's and Boys' Clothing and Furnishings  | \$15,228.87    | \$304.56     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                                      | \$43,144.16    | \$862.91     |
| 5139   | Footwear  | \$21,145.60    | \$422.91     |
| 5141   | Groceries, General Line   | \$63,099.85    | \$1,262.01   |
| 5142   | Packaged Frozen Foods   | \$81,242.67    | \$1,624.88   |
| 5145   | Confectionery   | \$7,079.01     | \$141.58     |
| 5149   | Groceries and Related Products, NEC   | \$16,154.32    | \$323.07     |
| 5169   | Chemicals and Allied Products, NEC  | \$25,478.85    | \$509.58     |
| 5191   | Farm Supplies   | \$18,435.14    | \$368.73     |
| 5192   | Books, Periodicals, and Newspapers  | \$1,205.94     | \$24.12      |
| 5194   | Tobacco and Tobacco Products  | \$4,191.58     | \$83.83      |
| 5199   | Nondurable Goods, NEC   | \$17,163.48    | \$343.30     |
| Other  |   | \$20,988.03    | \$419.76     |
|  | Total for MAJOR GROUP 51  | \$450,754.17   | \$9,015.19   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable         | Tax Due      |
|--|---|-----------------|--------------|
| <b>Dell Rapids - General <i>continued...</i></b> |   |                 |              |
| Total for DIVISION F                             |   | \$4,440,859.36  | \$88,820.49  |
| <b>DIVISION: G</b>                               | <b>Retail Trade</b>   |                 |              |
| MAJOR GROUP:                                     | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                 |              |
| 5211   | Lumber and Other Building Materials Dealers                             | \$3,390,187.13  | \$67,803.83  |
| 5251   | Hardware Stores   | \$2,478,572.85  | \$49,571.46  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                         | \$55,652.08     | \$1,113.06   |
| Other  |   | N/A             | N/A          |
| Total for MAJOR GROUP 52                         |   | \$5,929,981.12  | \$118,599.73 |
| MAJOR GROUP:                                     | 53 General Merchandise Stores   |                 |              |
| 5311   | Department Stores   | \$1,220,305.04  | \$24,406.10  |
| 5331   | Variety Stores  | \$1,206,807.48  | \$24,136.15  |
| 5399   | Miscellaneous General Merchandise Stores                                | \$136,033.17    | \$2,720.67   |
| Total for MAJOR GROUP 53                         |   | \$2,563,145.69  | \$51,262.92  |
| MAJOR GROUP:                                     | 54 Food Stores  |                 |              |
| 5411   | Grocery Stores  | \$11,839,859.76 | \$236,797.22 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                   | \$6,138.40      | \$122.77     |
| 5441   | Candy, Nut, and Confectionery Stores                                    | \$2,722.03      | \$54.46      |
| 5461   | Retail Bakeries   | \$3,567.20      | \$71.34      |
| 5499   | Miscellaneous Food Stores   | \$124,316.82    | \$2,499.27   |
| Other  |   | \$17,125.07     | \$342.49     |
| Total for MAJOR GROUP 54                         |   | \$11,993,729.28 | \$239,887.55 |
| MAJOR GROUP:                                     | 55 Automotive Dealers And Gasoline Service Stations                     |                 |              |
| 5531   | Auto and Home Supply Stores   | \$1,085,343.45  | \$21,706.89  |
| 5541   | Gasoline Service Station  | \$3,177,021.56  | \$63,540.45  |
| Other  |   | \$11,868.39     | \$237.38     |
| Total for MAJOR GROUP 55                         |   | \$4,274,233.40  | \$85,484.72  |
| MAJOR GROUP:                                     | 56 Apparel And Accessory Stores   |                 |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores                           | \$14,609.77     | \$292.19     |
| 5621   | Women's Clothing Stores   | \$136,521.50    | \$2,730.46   |
| 5632   | Women's Accessory and Specialty Stores                                  | \$243,973.46    | \$4,879.47   |
| 5641   | Children's and Infants' Wear Stores                                     | \$43,376.06     | \$867.52     |
| 5651   | Family Clothing Stores  | \$361,082.71    | \$7,221.66   |
| 5661   | Shoe Stores   | \$66,143.51     | \$1,322.89   |
| 5699   | Miscellaneous Apparel and Accessory Stores                              | \$65,379.11     | \$1,339.55   |
| Total for MAJOR GROUP 56                         |   | \$931,086.12    | \$18,653.74  |
| MAJOR GROUP:                                     | 57 Home Furniture, Furnishings, And Equipment Stores                    |                 |              |
| 5712   | Furniture Stores  | \$749,349.43    | \$14,999.11  |
| 5713   | Floor Coverings Stores  | \$217,938.84    | \$4,358.76   |
| 5714   | Drapery, Curtain, and Upholstery Stores                                 | \$43,125.94     | \$862.52     |
| 5719   | Miscellaneous Homefurnishings Stores                                    | \$172,017.60    | \$3,440.34   |
| 5722   | Household Appliance Stores  | \$265,105.10    | \$5,302.09   |
| 5731   | Radio, Television, and Consumer Electronics Stores                      | \$212,489.96    | \$4,392.44   |
| 5734   | Computer and Computer Software Stores                                   | \$96,064.35     | \$1,921.30   |
| 5735   | Record and Prerecorded Tape Stores                                      | \$12,274.73     | \$245.51     |
| 5736   | Musical Instruments Stores  | \$20,673.14     | \$413.46     |
| Total for MAJOR GROUP 57                         |   | \$1,789,039.09  | \$35,935.53  |
| MAJOR GROUP:                                     | 58 Eating And Drinking Places   |                 |              |
| 5812   | Eating Places   | \$2,635,766.58  | \$52,715.36  |
| 5813   | Drinking Places   | \$502,991.16    | \$10,059.82  |
| Total for MAJOR GROUP 58                         |   | \$3,138,757.74  | \$62,775.18  |
| MAJOR GROUP:                                     | 59 Miscellaneous Retail   |                 |              |
| 5912   | Drug Stores and Proprietary Stores                                      | \$10,984.59     | \$219.67     |
| 5921   | Liquor Stores   | \$25,083.68     | \$501.68     |
| 5932   | Used Merchandise Stores   | \$133,277.94    | \$2,665.57   |
| 5941   | Sporting Goods Stores and Bicycle Shops                                 | \$174,811.46    | \$3,497.21   |
| 5942   | Book Stores   | \$25,793.53     | \$515.89     |
| 5943   | Stationery Stores   | \$52,178.18     | \$1,043.58   |
| 5944   | Jewelry Stores  | \$8,287.57      | \$165.75     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable         | Tax Due      |
|--|--------------------------|--|--|-----------------|--------------|
| Dell Rapids - General <i>continued...</i>            |                          |  |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                 |              |
|  | 5945                     | Hobby, Toy, and Game Stores                                      |  | \$14,409.52     | \$288.19     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                |  | \$109,480.94    | \$2,189.64   |
|  | 5949                     | Sewing, Needlework, and Piece Goods Stores                       |  | \$656,786.14    | \$13,135.71  |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$6,278,756.45  | \$125,667.95 |
|  | 5962                     | Automatic Merchandise Machine Operators                          |  | \$14,108.45     | \$282.17     |
|  | 5963                     | Direct Selling Establishments                                    |  | \$506,374.76    | \$10,127.62  |
|  | 5984                     | Liquefied Petroleum Gas Dealers                                  |  | \$52,784.91     | \$1,055.68   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$1,841,657.95  | \$36,983.05  |
|  | Other                    |  |  | \$2,083.67      | \$41.67      |
|  | Total for MAJOR GROUP 59 |  |  | \$9,906,859.74  | \$198,381.03 |
|  | Total for DIVISION G     |  |  | \$40,526,832.18 | \$810,980.40 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                 |              |
| MAJOR GROUP:   | 60                       | Depository Institutions  |  |                 |              |
|  | 6099                     | Functions Related to Depository Banking, NEC                     |  | \$2,958.97      | \$59.22      |
|  | Other                    |  |  | \$1,286.97      | \$25.74      |
|  | Total for MAJOR GROUP 60 |  |  | \$4,245.94      | \$84.96      |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |  |                 |              |
|  | 6141                     | Personal Credit Institutions                                     |  | \$18,025.27     | \$360.51     |
|  | 6159                     | Miscellaneous Business Credit Institutions                       |  | \$3,808.09      | \$76.15      |
|  | Total for MAJOR GROUP 61 |  |  | \$21,833.36     | \$436.66     |
| MAJOR GROUP:   | 62                       | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                 |              |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 62 |  |  | N/A             | N/A          |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |  |                 |              |
|  | Other                    |  |  | \$20,282.08     | \$405.73     |
|  | Total for MAJOR GROUP 63 |  |  | \$20,282.08     | \$405.73     |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |  |                 |              |
|  | 6411                     | Insurance Agents, Brokers, and Service                           |  | \$29,541.59     | \$597.73     |
|  | Total for MAJOR GROUP 64 |  |  | \$29,541.59     | \$597.73     |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                 |              |
|  | 6531                     | Real Estate Agents and Managers                                  |  | \$867,220.98    | \$17,344.45  |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 65 |  |  | \$867,717.15    | \$17,354.37  |
| MAJOR GROUP:   | 67                       | Holding And Other Investment Offices                             |  |                 |              |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 67 |  |  | N/A             | N/A          |
|  | Total for DIVISION H     |  |  | \$945,789.10    | \$18,922.83  |
| DIVISION: I      Services                            |                          |  |  |                 |              |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                 |              |
|  | 7011                     | Hotels and Motels  |  | \$119,782.99    | \$2,395.68   |
|  | Total for MAJOR GROUP 70 |  |  | \$119,782.99    | \$2,395.68   |
| MAJOR GROUP:   | 72                       | Personal Services  |  |                 |              |
|  | 7217                     | Carpet and Upholstery Cleaning                                   |  | \$32,657.54     | \$653.15     |
|  | 7221                     | Photographic Studios, Portrait                                   |  | \$50,427.68     | \$1,008.56   |
|  | 7231                     | Beauty Shops   |  | \$323,712.22    | \$6,474.26   |
|  | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$115,268.89    | \$2,305.37   |
|  | Other                    |  |  | \$525,796.71    | \$10,515.97  |
|  | Total for MAJOR GROUP 72 |  |  | \$1,047,863.04  | \$20,957.31  |
| MAJOR GROUP:   | 73                       | Business Services  |  |                 |              |
|  | 7311                     | Advertising Agencies   |  | \$16,890.54     | \$337.81     |
|  | 7319                     | Advertising, NEC   |  | \$4,824.84      | \$96.50      |
|  | 7322                     | Adjustment and Collection Services                               |  | \$2,733.47      | \$54.68      |
|  | 7334                     | Photocopying and Duplicating Services                            |  | \$7,828.82      | \$156.57     |
|  | 7335                     | Commercial Photography   |  | \$3,475.51      | \$69.51      |
|  | 7336                     | Commercial Art and Graphic Design                                |  | \$1,127.50      | \$22.55      |
|  | 7342                     | Disinfecting and Pest Control Services                           |  | \$31,521.12     | \$630.47     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable               | Tax Due            |
|--|--|--|-----------------------|--------------------|
| <b>Dell Rapids - General <i>continued...</i></b> |  |  |                       |                    |
| <b>DIVISION: I</b>                               | <b>Services <i>continued...</i></b>  |  |                       |                    |
|  | <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |  | \$154,252.78          | \$3,085.10         |
|  | <b>7353</b> Heavy Construction Equipment Rental and Leasing                  |  | \$12,924.23           | \$258.49           |
|  | <b>7359</b> Equipment Rental and Leasing, NEC                                |  | \$120,788.34          | \$2,424.24         |
|  | <b>7363</b> Help Supply Services   |  | \$288,347.02          | \$5,766.96         |
|  | <b>7371</b> Computer Programming Services                                    |  | \$71,095.55           | \$1,421.93         |
|  | <b>7372</b> Prepackaged Software   |  | \$452,322.23          | \$9,046.49         |
|  | <b>7374</b> Computer Processing and Data Preparation and Processing Services |  | \$87,470.41           | \$1,749.37         |
|  | <b>7375</b> Information Retrieval Services                                   |  | \$40,169.64           | \$803.39           |
|  | <b>7377</b> Computer Rental and Leasing                                      |  | \$99,168.42           | \$1,983.39         |
|  | <b>7378</b> Computer Maintenance and Repair                                  |  | \$12,374.14           | \$247.49           |
|  | <b>7379</b> Computer Related Services, NEC                                   |  | \$315,320.72          | \$6,306.46         |
|  | <b>7381</b> Detective, Guard, and Armored Car Services                       |  | \$17,859.00           | \$357.18           |
|  | <b>7382</b> Security Systems Services  |  | \$69,864.70           | \$1,397.37         |
|  | <b>7383</b> News Syndicates  |  | \$10,572.42           | \$211.45           |
|  | <b>7384</b> Photofinishing Laboratories                                      |  | \$67,552.47           | \$1,351.06         |
|  | <b>7389</b> Miscellaneous Business Services                                  |  | \$665,033.40          | \$13,300.82        |
|  | <b>Other</b>   |  | \$69,121.44           | \$1,382.41         |
|  | <b>Total for MAJOR GROUP 73</b>  |  | <b>\$2,622,638.71</b> | <b>\$52,461.69</b> |
| MAJOR GROUP:                                     | 75 Automotive Repair, Services, And Parking                                  |  |                       |                    |
|  | <b>7515</b> Passenger Car Leasing  |  | \$952.96              | \$19.04            |
|  | <b>7534</b> Tire Retreading and Repair Shops                                 |  | \$1,415,140.81        | \$28,302.82        |
|  | <b>7536</b> Automotive Glass Replacement Shops                               |  | \$37,690.50           | \$753.81           |
|  | <b>7538</b> General Automotive Repair Shops                                  |  | \$158,155.86          | \$3,163.08         |
|  | <b>7542</b> Carwashes  |  | \$201,116.23          | \$4,022.34         |
|  | <b>Other</b>   |  | \$15,113.09           | \$302.26           |
|  | <b>Total for MAJOR GROUP 75</b>  |  | <b>\$1,828,169.45</b> | <b>\$36,563.35</b> |
| MAJOR GROUP:                                     | 76 Miscellaneous Repair Services   |  |                       |                    |
|  | <b>7623</b> Refrigeration and Air-Conditioning Service and Repair Shops      |  | \$5,167.30            | \$103.35           |
|  | <b>7629</b> Electrical and Electronic Repair Shops, NEC                      |  | \$21,667.77           | \$433.37           |
|  | <b>7641</b> Reupholstery and Furniture Repair                                |  | \$45,346.78           | \$906.93           |
|  | <b>7692</b> Welding Repair   |  | \$4,338.23            | \$86.76            |
|  | <b>7699</b> Repair Shops and Related Services, NEC                           |  | \$110,923.10          | \$2,218.50         |
|  | <b>Other</b>   |  | \$1,806.98            | \$36.13            |
|  | <b>Total for MAJOR GROUP 76</b>  |  | <b>\$189,250.16</b>   | <b>\$3,785.04</b>  |
| MAJOR GROUP:                                     | 78 Motion Pictures   |  |                       |                    |
|  | <b>7841</b> Video Tape Rental  |  | \$170,553.99          | \$3,411.06         |
|  | <b>Other</b>   |  | \$77,044.89           | \$1,540.91         |
|  | <b>Total for MAJOR GROUP 78</b>  |  | <b>\$247,598.88</b>   | <b>\$4,951.97</b>  |
| MAJOR GROUP:                                     | 79 Amusement And Recreation Services   |  |                       |                    |
|  | <b>7999</b> Amusement and Recreation Services, NEC                           |  | \$286,883.91          | \$5,737.68         |
|  | <b>Other</b>   |  | \$461,104.88          | \$9,222.07         |
|  | <b>Total for MAJOR GROUP 79</b>  |  | <b>\$747,988.79</b>   | <b>\$14,959.75</b> |
| MAJOR GROUP:                                     | 80 Health Services   |  |                       |                    |
|  | <b>Other</b>   |  | \$143,535.20          | \$2,870.72         |
|  | <b>Total for MAJOR GROUP 80</b>  |  | <b>\$143,535.20</b>   | <b>\$2,870.72</b>  |
| MAJOR GROUP:                                     | 81 Legal Services  |  |                       |                    |
|  | <b>8111</b> Legal Services   |  | \$346,050.24          | \$6,921.00         |
|  | <b>Total for MAJOR GROUP 81</b>  |  | <b>\$346,050.24</b>   | <b>\$6,921.00</b>  |
| MAJOR GROUP:                                     | 82 Educational Services  |  |                       |                    |
|  | <b>8299</b> Schools and Educational Services NEC                             |  | \$36,755.07           | \$735.12           |
|  | <b>Other</b>   |  | \$23,137.25           | \$462.75           |
|  | <b>Total for MAJOR GROUP 82</b>  |  | <b>\$59,892.32</b>    | <b>\$1,197.87</b>  |
| MAJOR GROUP:                                     | 83 Social Services   |  |                       |                    |
|  | <b>Other</b>   |  | N/A                   | N/A                |
|  | <b>Total for MAJOR GROUP 83</b>  |  | <b>N/A</b>            | <b>N/A</b>         |
| MAJOR GROUP:                                     | 86 Membership Organizations  |  |                       |                    |
|  | <b>8641</b> Civic, Social, and Fraternal Associations                        |  | \$15,081.78           | \$301.64           |

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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |   | Taxable         | Tax Due        |
|---|--|---|-----------------|----------------|
| <b>Dell Rapids - General <i>continued...</i></b>      |  |   |                 |                |
| <b>DIVISION: I Services <i>continued...</i></b>       |  |   |                 |                |
| 8661  | Religious Organizations  |   | \$17,963.57     | \$359.29       |
| Other   |  |   | N/A             | N/A            |
| Total for MAJOR GROUP 86                              |  |   | \$33,418.97     | \$668.41       |
| MAJOR GROUP:  | 87   | Engineering, Accounting, Research, Management, And Related Services |                 |                |
| 8711  | Engineering Services   |   | \$153,462.22    | \$3,069.27     |
| 8713  | Surveying Services   |   | \$63,466.78     | \$1,269.35     |
| 8721  | Accounting, Auditing, and Bookkeeping Services                       |   | \$1,011,311.85  | \$20,226.27    |
| 8734  | Testing Laboratories   |   | \$100,784.50    | \$2,015.72     |
| 8742  | Management Consulting Services                                       |   | \$80,879.07     | \$1,617.58     |
| 8748  | Business Consulting Services, NEC                                    |   | \$9,971.67      | \$199.45       |
| Other   |  |   | \$83,665.82     | \$1,673.30     |
| Total for MAJOR GROUP 87                              |  |   | \$1,503,541.91  | \$30,070.94    |
| MAJOR GROUP:  | 88   | Private Households  |                 |                |
| Other   |  |   | N/A             | N/A            |
| Total for MAJOR GROUP 88                              |  |   | N/A             | N/A            |
| MAJOR GROUP:  | 89   | Miscellaneous Services  |                 |                |
| 8999  | Services, NEC  |   | \$262,548.22    | \$5,250.98     |
| Total for MAJOR GROUP 89                              |  |   | \$262,548.22    | \$5,250.98     |
| Total for DIVISION I                                  |  |   | \$9,157,939.38  | \$183,167.92   |
| <b>DIVISION: J Public Administration</b>              |  |   |                 |                |
| MAJOR GROUP:  | 92   | Justice, Public Order, And Safety                                   |                 |                |
| Other   |  |   | N/A             | N/A            |
| Total for MAJOR GROUP 92                              |  |   | 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            |
| <b>Dell Rapids - General Recap</b>                    |  |   |                 |                |
| A   | Agriculture, Forestry, And Fishing                                   |   | \$436,737.54    | \$8,734.75     |
| B   | Mining   |   | \$42,475.76     | \$849.52       |
| C   | Construction   |   | \$925,611.68    | \$18,627.33    |
| D   | Manufacturing  |   | \$2,174,052.17  | \$43,481.25    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   | \$7,789,890.82  | \$155,797.86   |
| F   | Wholesale Trade  |   | \$4,440,859.36  | \$88,820.49    |
| G   | Retail Trade   |   | \$40,526,832.18 | \$810,980.40   |
| H   | Finance, Insurance, And Real Estate                                  |   | \$945,789.10    | \$18,922.83    |
| I   | Services   |   | \$9,157,939.38  | \$183,167.92   |
| Other   |  |   | \$1,488.00      | \$29.76        |
| Total for Dell Rapids - General                       |  |   | \$66,441,675.99 | \$1,329,412.11 |
| <b>Dell Rapids - Gross Receipts</b>                   |  |   |                 |                |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |  |   |                 |                |
| 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            |
| <b>DIVISION: D Manufacturing</b>                      |  |   |                 |                |
| 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            |
| <b>DIVISION: F Wholesale Trade</b>                    |  |   |                 |                |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable        | Tax Due     |
|---|----|---|--------------------------|----------------|-------------|
| <b>Dell Rapids - Gross Receipts <i>continued...</i></b> |    |   |                          |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>  |    |   |                          |                |             |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                       |                          |                |             |
| <b>Other</b>  |    |   |                          | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 51 | N/A            | N/A         |
|   |    |   | Total for DIVISION F     | N/A            | N/A         |
| <b>DIVISION: G Retail Trade</b>                         |    |   |                          |                |             |
| MAJOR GROUP:  | 53 | General Merchandise Stores                              |                          |                |             |
| <b>Other</b>  |    |   |                          | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 53 | N/A            | N/A         |
| MAJOR GROUP:  | 54 | Food Stores   |                          |                |             |
| <b>Other</b>  |    |   |                          | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 54 | N/A            | N/A         |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations        |                          |                |             |
| <b>5541</b>   |    | Gasoline Service Station                                |                          | \$1,217,467.00 | \$12,174.67 |
|   |    |   | Total for MAJOR GROUP 55 | \$1,217,467.00 | \$12,174.67 |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores       |                          |                |             |
| <b>Other</b>  |    |   |                          | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 57 | N/A            | N/A         |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                              |                          |                |             |
| <b>5812</b>   |    | Eating Places   |                          | \$2,637,010.29 | \$26,370.06 |
| <b>5813</b>   |    | Drinking Places   |                          | \$479,815.89   | \$4,798.17  |
|   |    |   | Total for MAJOR GROUP 58 | \$3,116,826.18 | \$31,168.23 |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                                    |                          |                |             |
| <b>5921</b>   |    | Liquor Stores   |                          | \$20,565.78    | \$205.67    |
| <b>5961</b>   |    | Catalog and Mail-Order Houses                           |                          | \$582.39       | \$5.82      |
| <b>5999</b>   |    | Miscellaneous Retail Stores, NEC                        |                          | \$1,051.30     | \$10.51     |
| <b>Other</b>  |    |   |                          | \$1,522.67     | \$15.21     |
|   |    |   | Total for MAJOR GROUP 59 | \$23,722.14    | \$237.21    |
|   |    |   | Total for DIVISION G     | \$5,875,327.44 | \$58,753.24 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>  |    |   |                          |                |             |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                  |                          |                |             |
| <b>Other</b>  |    |   |                          | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 64 | N/A            | N/A         |
| MAJOR GROUP:  | 65 | Real Estate   |                          |                |             |
| <b>Other</b>  |    |   |                          | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 65 | N/A            | N/A         |
|   |    |   | Total for DIVISION H     | N/A            | N/A         |
| <b>DIVISION: I Services</b>                             |    |   |                          |                |             |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |                |             |
| <b>Other</b>  |    |   |                          | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 70 | N/A            | N/A         |
| MAJOR GROUP:  | 72 | Personal Services                                       |                          |                |             |
| <b>Other</b>  |    |   |                          | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 72 | N/A            | N/A         |
| MAJOR GROUP:  | 73 | Business Services                                       |                          |                |             |
| <b>Other</b>  |    |   |                          | \$302.81       | \$3.03      |
|   |    |   | Total for MAJOR GROUP 73 | \$302.81       | \$3.03      |
| MAJOR GROUP:  | 78 | Motion Pictures   |                          |                |             |
| <b>Other</b>  |    |   |                          | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 78 | N/A            | N/A         |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                       |                          |                |             |
| <b>Other</b>  |    |   |                          | \$290,440.65   | \$2,904.42  |
|   |    |   | Total for MAJOR GROUP 79 | \$290,440.65   | \$2,904.42  |
| MAJOR GROUP:  | 80 | Health Services   |                          |                |             |
| <b>Other</b>  |    |   |                          | \$41,362.33    | \$413.62    |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Dell Rapids - Gross Receipts <i>continued...</i></b> |    |   |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b>    |    |   |              |            |
|   |    |   |              |            |
| Total for MAJOR GROUP 80                                |    |   | \$41,362.33  | \$413.62   |
| MAJOR GROUP:  | 82 | Educational Services  |              |            |
| <b>Other</b>  |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 82                                |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
| <b>Other</b>  |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 87                                |    |   | N/A          | N/A        |
| Total for DIVISION I                                    |    |   | \$515,363.39 | \$5,153.65 |

**Dell Rapids - Gross Receipts Recap**

|  |              |                |             |
|--|--------------|----------------|-------------|
| G                                      | Retail Trade | \$5,875,327.44 | \$58,753.24 |
| I                                      | Services     | \$515,363.39   | \$5,153.65  |
|  | Other        | \$8,825.59     | \$88.27     |
| Total for Dell Rapids - Gross Receipts |              | \$6,399,516.42 | \$63,995.16 |

**Dell Rapids Recap**

|                       |  |                |
|-----------------------|--|----------------|
| A                     | Agriculture, Forestry, And Fishing                                   | \$8,734.75     |
| B                     | Mining   | \$849.52       |
| C                     | Construction   | \$18,627.33    |
| D                     | Manufacturing  | \$43,481.25    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,797.86   |
| F                     | Wholesale Trade  | \$88,820.49    |
| G                     | Retail Trade   | \$869,733.64   |
| H                     | Finance, Insurance, And Real Estate                                  | \$18,922.83    |
| I                     | Services   | \$188,321.57   |
|                       | Other  | \$118.03       |
| Total for Dell Rapids |  | \$1,393,407.27 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable     | Tax Due  |
|--|--------------|---|--------------------------|-------------|----------|
| <b>Delmont - General</b>                                   |              |   |                          |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |             |          |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 01 | N/A         | N/A      |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |             |          |
|  | <b>Other</b> |   |                          | \$10,452.27 | \$209.06 |
|  |              |   | Total for MAJOR GROUP 07 | \$10,452.27 | \$209.06 |
|  |              |   | Total for DIVISION A     | \$16,380.90 | \$327.64 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |             |          |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 14 | N/A         | N/A      |
|  |              |   | Total for DIVISION B     | N/A         | N/A      |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |             |          |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 15 | N/A         | N/A      |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |             |          |
|  | 1711         | Plumbing, Heating, and Air-Conditioning                                     |                          | \$6,886.97  | \$137.73 |
|  | 1752         | Floor Laying and Other Floor Work, NEC                                      |                          | \$302.87    | \$6.05   |
|  | <b>Other</b> |   |                          | \$15,483.68 | \$309.65 |
|  |              |   | Total for MAJOR GROUP 17 | \$22,673.52 | \$453.43 |
|  |              |   | Total for DIVISION C     | \$22,679.02 | \$453.54 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |             |          |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |             |          |
|  | <b>Other</b> |   |                          | \$497.55    | \$9.95   |
|  |              |   | Total for MAJOR GROUP 20 | \$497.55    | \$9.95   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 22 | N/A         | N/A      |
| MAJOR GROUP:   | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |             |          |
|  | 2389         | Apparel and Accessories, NEC  |                          | \$877.46    | \$17.55  |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 23 | \$1,761.36  | \$37.26  |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |             |          |
|  | <b>Other</b> |   |                          | 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                          |                          | \$1,479.35  | \$29.59  |
|  | 2721         | Periodicals: Publishing, or Publishing and Printing                         |                          | \$784.54    | \$15.70  |
|  | 2731         | Books: Publishing, or Publishing and Printing                               |                          | \$107.36    | \$2.15   |
|  | 2741         | Miscellaneous Publishing  |                          | \$254.75    | \$5.09   |
|  | 2752         | Commercial Printing, Lithographic   |                          | \$1,445.71  | \$28.91  |
|  | 2754         | Commercial Printing, Gravure  |                          | \$241.46    | \$4.83   |
|  | 2759         | Commercial Printing, NEC  |                          | \$3,531.50  | \$70.63  |
|  | 2771         | Greeting Cards  |                          | \$246.46    | \$4.93   |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 27 | \$8,108.63  | \$162.18 |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 28 | N/A         | N/A      |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 30 | N/A         | N/A      |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| Delmont - General <i>continued...</i>   |    |   |  |              |            |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |   |  |              |            |
| Total for MAJOR GROUP 34  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |              |            |
| Other   |    |   |  | \$30,763.20  | \$615.26   |
| Total for MAJOR GROUP 35  |    |   |  | \$30,763.20  | \$615.26   |
| MAJOR GROUP:  | 36 | 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   |    |   |  | \$919.28     | \$18.38    |
| Total for MAJOR GROUP 39  |    |   |  | \$919.28     | \$18.38    |
| Total for DIVISION D  |    |   |  | \$66,926.93  | \$1,340.58 |
| 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:  | 44 | Water Transportation  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 44  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications  |  |              |            |
| 4812  |    | Radiotelephone Communications   |  | \$62,238.51  | \$1,244.80 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$81,825.53  | \$1,636.53 |
| 4841  |    | Cable and Other Pay Television Services   |  | \$25,968.50  | \$519.37   |
| 4899  |    | Communications Services, NEC  |  | \$4,183.43   | \$83.66    |
| Total for MAJOR GROUP 48  |    |   |  | \$174,215.97 | \$3,484.36 |
| 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  |    |   |  | \$399,398.92 | \$7,988.02 |
| DIVISION: F      Wholesale Trade  |    |   |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |            |
| 5012  |    | Automobiles and Other Motor Vehicles  |  | \$2,294.87   | \$45.89    |
| 5044  |    | Office Equipment  |  | \$2,594.91   | \$51.89    |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            |  | \$3,005.03   | \$60.13    |
| 5047  |    | Medical, Dental, and Hospital Equipment and Supplies                                |  | \$2,360.00   | \$47.20    |
| 5063  |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials      |  | \$2,255.90   | \$45.11    |
| 5085  |    | Industrial Supplies   |  | \$3,103.31   | \$62.07    |
| 5087  |    | Service Establishment Equipment and Supplies  |  | \$10,992.48  | \$219.85   |
| 5091  |    | Sporting and Recreational Goods and Supplies  |  | \$690.75     | \$13.82    |
| 5099  |    | Durable Goods, NEC  |  | \$54,956.50  | \$1,099.13 |
| Other   |    |   |  | \$10,568.59  | \$211.37   |
| Total for MAJOR GROUP 50  |    |   |  | \$92,822.34  | \$1,856.46 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |              |            |
| 5122  |    | Drugs, Drug Proprietaries, and Druggists' Sundries                                  |  | \$568.00     | \$11.36    |
| 5136  |    | Men's and Boys' Clothing and Furnishings  |  | \$621.10     | \$12.43    |
| 5137  |    | Women's, Children's, and Infants' Clothing and Accessories                          |  | \$957.90     | \$19.16    |
| 5139  |    | Footwear  |  | \$309.00     | \$6.18     |
| 5142  |    | Packaged Frozen Foods   |  | \$1,085.50   | \$21.71    |
| 5191  |    | Farm Supplies   |  | \$4,639.55   | \$95.38    |
| Other   |    |   |  | \$26,062.52  | \$521.24   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Delmont - General <i>continued...</i></b>           |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |                |             |
| Total for MAJOR GROUP 51                               |  | \$34,243.57    | \$687.46    |
| Total for DIVISION F                                   |  | \$127,065.91   | \$2,543.92  |
| <b>DIVISION: G Retail Trade</b>                        |  |                |             |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211   | Lumber and Other Building Materials Dealers                          | \$25,900.16    | \$518.01    |
| 5251   | Hardware Stores  | \$1,084.27     | \$21.68     |
| Other  |  | \$6,359.15     | \$127.18    |
| Total for MAJOR GROUP 52                               |  | \$33,343.58    | \$666.87    |
| MAJOR GROUP: 53  | General Merchandise Stores   |                |             |
| 5311   | Department Stores  | \$25,056.17    | \$501.15    |
| 5399   | Miscellaneous General Merchandise Stores                             | \$4,783.49     | \$95.68     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                               |  | \$34,749.00    | \$695.02    |
| MAJOR GROUP: 54  | Food Stores  |                |             |
| 5499   | Miscellaneous Food Stores  | \$1,833.04     | \$36.66     |
| Other  |  | \$634,430.84   | \$12,688.63 |
| Total for MAJOR GROUP 54                               |  | \$636,263.88   | \$12,725.29 |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531   | Auto and Home Supply Stores  | \$11,904.83    | \$238.08    |
| Other  |  | \$12,597.19    | \$251.95    |
| Total for MAJOR GROUP 55                               |  | \$24,502.02    | \$490.03    |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |                |             |
| 5621   | Women's Clothing Stores  | \$5,059.07     | \$101.18    |
| 5632   | Women's Accessory and Specialty Stores                               | \$1,395.19     | \$27.90     |
| 5641   | Children's and Infants' Wear Stores                                  | \$756.00       | \$15.12     |
| 5651   | Family Clothing Stores   | \$11,981.00    | \$239.61    |
| 5661   | Shoe Stores  | \$4,020.07     | \$80.40     |
| 5699   | Miscellaneous Apparel and Accessory Stores                           | \$4,055.74     | \$85.25     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 56                               |  | \$27,267.07    | \$549.46    |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712   | Furniture Stores   | \$11,286.69    | \$225.73    |
| 5719   | Miscellaneous Homefurnishings Stores                                 | \$5,084.94     | \$101.70    |
| 5731   | Radio, Television, and Consumer Electronics Stores                   | \$7,885.31     | \$166.07    |
| 5734   | Computer and Computer Software Stores                                | \$585.54       | \$11.71     |
| Other  |  | \$18,708.99    | \$374.19    |
| Total for MAJOR GROUP 57                               |  | \$43,551.47    | \$879.40    |
| 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   |                |             |
| 5921   | Liquor Stores  | \$1,239.00     | \$24.79     |
| 5941   | Sporting Goods Stores and Bicycle Shops                              | \$1,878.03     | \$37.56     |
| 5942   | Book Stores  | \$3,123.59     | \$62.48     |
| 5943   | Stationery Stores  | \$612.84       | \$12.25     |
| 5945   | Hobby, Toy, and Game Stores  | \$2,101.39     | \$42.04     |
| 5947   | Gift, Novelty, and Souvenir Shops                                    | \$944.76       | \$18.90     |
| 5961   | Catalog and Mail-Order Houses  | \$260,145.28   | \$5,203.67  |
| 5963   | Direct Selling Establishments  | \$33,753.56    | \$675.09    |
| 5999   | Miscellaneous Retail Stores, NEC                                     | \$94,944.85    | \$1,898.94  |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 59                               |  | \$401,977.39   | \$8,040.40  |
| Total for DIVISION G                                   |  | \$1,333,752.84 | \$26,688.46 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |                |             |
| MAJOR GROUP: 60  | Depository Institutions  |                |             |
| Other  |  | \$1,079.59     | \$21.62     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Delmont - General <i>continued...</i></b>                               |    |  |  |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |  |  |              |            |
| Total for MAJOR GROUP 60   |    |  |  | \$1,079.59   | \$21.62    |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                               |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 61   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 62   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 63 | Insurance Carriers   |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 63   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                           |  |              |            |
| 6411 Insurance Agents, Brokers, and Service                                |    |  |  | \$2,725.25   | \$55.29    |
| Total for MAJOR GROUP 64   |    |  |  | \$2,725.25   | \$55.29    |
| MAJOR GROUP:   | 65 | Real Estate  |  |              |            |
| 6531 Real Estate Agents and Managers                                       |    |  |  | \$6,259.13   | \$125.18   |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 65   |    |  |  | \$6,492.13   | \$129.84   |
| Total for DIVISION H   |    |  |  | \$12,198.95  | \$244.80   |
| <b>DIVISION: I Services</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 72 | Personal Services  |  |              |            |
| Other  |    |  |  | \$4,582.56   | \$91.65    |
| Total for MAJOR GROUP 72   |    |  |  | \$4,582.56   | \$91.65    |
| MAJOR GROUP:   | 73 | Business Services  |  |              |            |
| 7342 Disinfecting and Pest Control Services                                |    |  |  | \$3,286.45   | \$65.77    |
| 7349 Building Cleaning and Maintenance Services, NEC                       |    |  |  | \$5,269.65   | \$105.38   |
| 7359 Equipment Rental and Leasing, NEC                                     |    |  |  | \$17,246.19  | \$344.93   |
| 7372 Prepackaged Software  |    |  |  | \$19,836.11  | \$396.73   |
| 7379 Computer Related Services, NEC  |    |  |  | \$9,417.59   | \$188.36   |
| 7384 Photofinishing Laboratories   |    |  |  | \$2,920.26   | \$58.41    |
| 7389 Miscellaneous Business Services                                       |    |  |  | \$1,523.85   | \$30.48    |
| Other  |    |  |  | \$17,993.98  | \$359.88   |
| Total for MAJOR GROUP 73   |    |  |  | \$77,494.08  | \$1,549.94 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                         |  |              |            |
| 7538 General Automotive Repair Shops                                       |    |  |  | \$7,339.79   | \$146.78   |
| Other  |    |  |  | \$180,522.96 | \$3,610.46 |
| Total for MAJOR GROUP 75   |    |  |  | \$187,862.75 | \$3,757.24 |
| 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  |    |  |  | \$10,530.50  | \$210.61   |
| Total for MAJOR GROUP 78   |    |  |  | \$10,530.50  | \$210.61   |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                |  |              |            |
| Other  |    |  |  | \$994.37     | \$19.88    |
| Total for MAJOR GROUP 79   |    |  |  | \$994.37     | \$19.88    |
| MAJOR GROUP:   | 80 | Health Services  |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 80   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 81 | Legal Services   |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 81   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 82 | Educational Services   |  |              |            |
| Other  |    |  |  | \$1,072.55   | \$21.46    |
| Total for MAJOR GROUP 82   |    |  |  | \$1,072.55   | \$21.46    |
| MAJOR GROUP:   | 86 | Membership Organizations   |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable      | Tax Due    |
|--|--|--|--------------|------------|
| <b>Delmont - General <i>continued...</i></b> |  |  |              |            |
| <b>DIVISION: I</b>                           | <b>Services <i>continued...</i></b>                                    |  |              |            |
|  | <b>8661</b> Religious Organizations                                    |  | \$651.46     | \$13.03    |
|  | <b>Other</b>   |  | \$84.99      | \$1.71     |
|  | Total for MAJOR GROUP 86   |  | \$736.45     | \$14.74    |
| MAJOR GROUP:                                 | 87 Engineering, Accounting, Research, Management, And Related Services |  |              |            |
|  | <b>8721</b> Accounting, Auditing, and Bookkeeping Services             |  | \$25,054.50  | \$501.09   |
|  | <b>Other</b>   |  | \$7,806.11   | \$156.13   |
|  | Total for MAJOR GROUP 87   |  | \$32,860.61  | \$657.22   |
| MAJOR GROUP:                                 | 89 Miscellaneous Services  |  |              |            |
|  | <b>Other</b>   |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 89   |  | N/A          | N/A        |
|  | Total for DIVISION I   |  | \$329,324.52 | \$6,586.56 |

**Delmont - General Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$16,380.90    | \$327.64    |
| C | Construction   | \$22,679.02    | \$453.54    |
| D | Manufacturing  | \$66,926.93    | \$1,340.58  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$399,398.92   | \$7,988.02  |
| F | Wholesale Trade  | \$127,065.91   | \$2,543.92  |
| G | Retail Trade   | \$1,333,752.84 | \$26,688.46 |
| H | Finance, Insurance, And Real Estate                                  | \$12,198.95    | \$244.80    |
| I | Services   | \$329,324.52   | \$6,586.56  |
|   | Other  | \$6,407.88     | \$128.17    |
|   | Total for Delmont - General  | \$2,314,135.87 | \$46,301.69 |

**Delmont Recap**

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$327.64    |
| C | Construction   | \$453.54    |
| D | Manufacturing  | \$1,340.58  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,988.02  |
| F | Wholesale Trade  | \$2,543.92  |
| G | Retail Trade   | \$26,688.46 |
| H | Finance, Insurance, And Real Estate                                  | \$244.80    |
| I | Services   | \$6,586.56  |
|   | Other  | \$128.17    |
|   | Total for Delmont  | \$46,301.69 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                     |  | Taxable | Tax Due |
|--|---------------------|--|---------|---------|
| <b>DENR - Lewis &amp; Clark Rural Water - Gross Receipts</b> |                     |  |         |         |
| <b>DIVISION: C</b>   | <b>Construction</b> |  |         |         |
| MAJOR GROUP:   | 15                  | Building Construction General Contractors And Operative Builders |         |         |
| <b>Other</b>   |                     |  | N/A     | N/A     |
|  |                     | Total for MAJOR GROUP 15   | N/A     | N/A     |
| MAJOR GROUP:   | 16                  | Heavy Construction Other Than Building Construction Contractors  |         |         |
| <b>Other</b>   |                     |  | 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   | \$5,218,367.96 | \$104,367.38 |
| Total for DENR - Lewis & Clark Rural Water - Gross Receipts | \$5,218,367.96 | \$104,367.38 |

**DENR - Lewis & Clark Rural Water Recap**

|  |              |
|--|--------------|
| Other                                      | \$104,367.38 |
| Total for DENR - Lewis & Clark Rural Water | \$104,367.38 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |   |  | Taxable      | Tax Due     |
|---|-------|---|--|--------------|-------------|
| Dimock - General                                    |       |   |  |              |             |
| DIVISION: A      Agriculture, Forestry, And Fishing |       |   |  |              |             |
| MAJOR GROUP:  | 07    | Agricultural Services   |  |              |             |
|   | 0782  | Lawn and Garden Services  |  | \$9,848.88   | \$196.99    |
|   | 0783  | Ornamental Shrub and Tree Services  |  | \$5,500.00   | \$110.00    |
|   | Other |   |  | \$691,901.73 | \$13,838.03 |
| Total for MAJOR GROUP 07                            |       |   |  | \$707,250.61 | \$14,145.02 |
| Total for DIVISION A                                |       |   |  | \$707,250.61 | \$14,145.02 |
| 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                                      |  |              |             |
|   | 1731  | Electrical Work   |  | \$4,192.68   | \$83.84     |
|   | 1799  | Special Trade Contractors, NEC  |  | \$8,198.29   | \$163.96    |
|   | Other |   |  | \$20,609.34  | \$412.19    |
| Total for MAJOR GROUP 17                            |       |   |  | \$33,000.31  | \$659.99    |
| Total for DIVISION C                                |       |   |  | \$107,539.78 | \$2,150.79  |
| DIVISION: D      Manufacturing                      |       |   |  |              |             |
| MAJOR GROUP:  | 20    | Food And Kindred Products   |  |              |             |
|   | Other |   |  | \$574.55     | \$11.49     |
| Total for MAJOR GROUP 20                            |       |   |  | \$574.55     | \$11.49     |
| MAJOR GROUP:  | 22    | Textile Mill Products   |  |              |             |
|   | Other |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 22                            |       |   |  | N/A          | N/A         |
| MAJOR GROUP:  | 23    | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |              |             |
|   | 2389  | Apparel and Accessories, NEC  |  | \$1,557.55   | \$31.15     |
|   | Other |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 23                            |       |   |  | \$1,772.55   | \$35.45     |
| MAJOR GROUP:  | 27    | Printing, Publishing, And Allied Industries                                 |  |              |             |
|   | 2711  | Newspapers: Publishing, or Publishing and Printing                          |  | \$5,022.96   | \$100.44    |
|   | 2721  | Periodicals: Publishing, or Publishing and Printing                         |  | \$1,514.11   | \$30.27     |
|   | 2731  | Books: Publishing, or Publishing and Printing                               |  | \$536.50     | \$10.73     |
|   | 2741  | Miscellaneous Publishing  |  | \$187.97     | \$3.76      |
|   | 2752  | Commercial Printing, Lithographic   |  | \$6,962.47   | \$139.26    |
|   | 2754  | Commercial Printing, Gravure  |  | \$252.38     | \$5.05      |
|   | 2759  | Commercial Printing, NEC  |  | \$1,011.50   | \$20.23     |
|   | 2771  | Greeting Cards  |  | \$281.70     | \$5.64      |
|   | Other |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 27                            |       |   |  | \$16,016.59  | \$320.32    |
| MAJOR GROUP:  | 28    | Chemicals And Allied Products   |  |              |             |
|   | Other |   |  | \$11,481.00  | \$229.62    |
| Total for MAJOR GROUP 28                            |       |   |  | \$11,481.00  | \$229.62    |
| 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         |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Dimock - General <i>continued...</i></b>  |    |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |              |            |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
| Other  |    |  |  | \$1,309.38   | \$26.19    |
|  |    | Total for MAJOR GROUP 34   |  | \$1,309.38   | \$26.19    |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
| Other  |    |  |  | \$10,725.47  | \$214.51   |
|  |    | Total for MAJOR GROUP 35   |  | \$10,725.47  | \$214.51   |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
| Other  |    |  |  | \$1,054.43   | \$21.09    |
|  |    | Total for MAJOR GROUP 36   |  | \$1,054.43   | \$21.09    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 37   |  | N/A          | N/A        |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 38   |  | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |              |            |
| Other  |    |  |  | \$4,626.99   | \$92.54    |
|  |    | Total for MAJOR GROUP 39   |  | \$4,626.99   | \$92.54    |
|  |    | Total for DIVISION D   |  | \$63,803.21  | \$1,348.28 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |            |
| 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   |  |              |            |
| Other  |    |  |  | \$18,833.44  | \$376.67   |
|  |    | Total for MAJOR GROUP 42   |  | \$18,833.44  | \$376.67   |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 44   |  | N/A          | N/A        |
| MAJOR GROUP:   | 47 | Transportation Services  |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 47   |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
| 4812   |    | Radiotelephone Communications  |  | \$47,825.80  | \$956.49   |
| 4813   |    | Telephone Communications, Except Radiotelephone  |  | \$96,107.00  | \$1,922.14 |
| 4841   |    | Cable and Other Pay Television Services  |  | \$7,479.00   | \$149.58   |
| 4899   |    | Communications Services, NEC   |  | \$3,707.96   | \$74.16    |
| Other  |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 48   |  | \$155,539.76 | \$3,110.77 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 49   |  | N/A          | N/A        |
|  |    | Total for DIVISION E   |  | \$408,513.85 | \$8,170.25 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| 5045   |    | Computers and Computer Peripheral Equipment and Software   |  | \$1,280.42   | \$25.62    |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$4,851.50   | \$97.03    |
| 5092   |    | Toys and Hobby Goods and Supplies  |  | \$1,275.99   | \$25.52    |
| Other  |    |  |  | \$77,849.71  | \$1,556.99 |
|  |    | Total for MAJOR GROUP 50   |  | \$85,257.62  | \$1,705.16 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable        | Tax Due     |
|--|--------------|--|----------------|-------------|
| <b>Dimock - General <i>continued...</i></b>            |              |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |              |  |                |             |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                   | \$1,145.50     | \$22.91     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories           | \$2,672.57     | \$53.45     |
|  | <b>5139</b>  | Footwear   | \$1,427.95     | \$28.56     |
|  | <b>5142</b>  | Packaged Frozen Foods  | \$8,979.50     | \$179.59    |
|  | <b>5191</b>  | Farm Supplies  | \$92,903.51    | \$1,858.09  |
|  | <b>5199</b>  | Nondurable Goods, NEC  | \$1,257.50     | \$25.15     |
|  | <b>Other</b> |  | \$79,412.78    | \$1,770.04  |
| Total for MAJOR GROUP 51                               |              |  | \$187,799.31   | \$3,937.79  |
| Total for DIVISION F                                   |              |  | \$273,056.93   | \$5,642.95  |
| <b>DIVISION: G Retail Trade</b>                        |              |  |                |             |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                          | \$96,092.07    | \$1,921.83  |
|  | <b>5251</b>  | Hardware Stores  | \$1,412.19     | \$28.24     |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                               |              |  | \$100,438.25   | \$2,008.75  |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |                |             |
|  | <b>5311</b>  | Department Stores  | \$26,321.66    | \$526.44    |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                             | \$1,045.89     | \$20.92     |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                               |              |  | \$27,961.25    | \$559.23    |
| MAJOR GROUP:   | 54           | Food Stores  |                |             |
|  | <b>5499</b>  | Miscellaneous Food Stores  | \$4,935.90     | \$98.72     |
|  | <b>Other</b> |  | \$1,227,674.36 | \$24,553.48 |
| Total for MAJOR GROUP 54                               |              |  | \$1,232,610.26 | \$24,652.20 |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                     |                |             |
|  | <b>5531</b>  | Auto and Home Supply Stores  | \$6,730.91     | \$134.61    |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                               |              |  | \$12,363.42    | \$247.26    |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |                |             |
|  | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                        | \$323.50       | \$6.47      |
|  | <b>5621</b>  | Women's Clothing Stores  | \$10,512.99    | \$210.26    |
|  | <b>5632</b>  | Women's Accessory and Specialty Stores                               | \$1,618.08     | \$32.36     |
|  | <b>5651</b>  | Family Clothing Stores   | \$24,606.51    | \$492.14    |
|  | <b>5661</b>  | Shoe Stores  | \$6,167.99     | \$123.36    |
|  | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           | \$3,589.42     | \$73.46     |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 56                               |              |  | \$47,754.19    | \$956.76    |
| MAJOR GROUP:   | 57           | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
|  | <b>5712</b>  | Furniture Stores   | \$16,986.87    | \$339.75    |
|  | <b>5719</b>  | Miscellaneous Homefurnishings Stores                                 | \$11,341.13    | \$226.83    |
|  | <b>5722</b>  | Household Appliance Stores   | \$41,272.41    | \$825.46    |
|  | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores                   | \$22.92        | \$0.46      |
|  | <b>Other</b> |  | \$8,093.21     | \$161.86    |
| Total for MAJOR GROUP 57                               |              |  | \$77,716.54    | \$1,554.36  |
| MAJOR GROUP:   | 58           | Eating And Drinking Places   |                |             |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                               |              |  | N/A            | N/A         |
| MAJOR GROUP:   | 59           | Miscellaneous Retail   |                |             |
|  | <b>5921</b>  | Liquor Stores  | \$627.46       | \$12.55     |
|  | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                              | \$7,464.00     | \$149.28    |
|  | <b>5942</b>  | Book Stores  | \$1,592.87     | \$31.87     |
|  | <b>5943</b>  | Stationery Stores  | \$47,684.27    | \$953.69    |
|  | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                    | \$190.50       | \$3.81      |
|  | <b>5961</b>  | Catalog and Mail-Order Houses  | \$277,023.90   | \$5,541.54  |
|  | <b>5963</b>  | Direct Selling Establishments  | \$21,656.55    | \$433.20    |
|  | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                     | \$39,733.63    | \$794.67    |
|  | <b>Other</b> |  | \$2,880.57     | \$57.61     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Dimock - General <i>continued...</i></b>                                  |    |   |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                     |    |   |  |                |             |
| Total for MAJOR GROUP 59   |    |   |  | \$398,853.75   | \$7,978.22  |
| Total for DIVISION G   |    |   |  | \$1,898,597.66 | \$37,974.78 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |    |   |  |                |             |
| MAJOR GROUP:   | 63 | Insurance Carriers  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 63   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                              |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 64   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 65 | Real Estate   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 65   |    |   |  | N/A            | N/A         |
| Total for DIVISION H   |    |   |  | \$13,088.50    | \$261.77    |
| <b>DIVISION: I      Services</b>   |    |   |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 72 | Personal Services   |  |                |             |
| <b>7299</b> Miscellaneous Personal Services, NEC                             |    |   |  | \$1,491.50     | \$29.83     |
| <b>Other</b>   |    |   |  | \$1,684.10     | \$33.68     |
| Total for MAJOR GROUP 72   |    |   |  | \$3,175.60     | \$63.51     |
| MAJOR GROUP:   | 73 | Business Services   |  |                |             |
| <b>7311</b> Advertising Agencies   |    |   |  | \$124.82       | \$2.50      |
| <b>7342</b> Disinfecting and Pest Control Services                           |    |   |  | \$3,996.94     | \$79.94     |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |   |  | \$2,599.24     | \$51.99     |
| <b>7371</b> Computer Programming Services                                    |    |   |  | \$9,360.40     | \$187.22    |
| <b>7372</b> Prepackaged Software   |    |   |  | \$3,582.38     | \$71.65     |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |   |  | \$184.86       | \$3.70      |
| <b>7379</b> Computer Related Services, NEC                                   |    |   |  | \$13,094.80    | \$261.90    |
| <b>7384</b> Photofinishing Laboratories                                      |    |   |  | \$6,886.59     | \$137.74    |
| <b>7389</b> Miscellaneous Business Services                                  |    |   |  | \$1,440.23     | \$28.82     |
| <b>Other</b>   |    |   |  | \$12,916.46    | \$261.91    |
| Total for MAJOR GROUP 73   |    |   |  | \$54,186.72    | \$1,087.37  |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 75   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |                |             |
| <b>Other</b>   |    |   |  | \$19,723.80    | \$394.47    |
| Total for MAJOR GROUP 76   |    |   |  | \$19,723.80    | \$394.47    |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                |             |
| <b>Other</b>   |    |   |  | \$11,636.50    | \$232.73    |
| Total for MAJOR GROUP 78   |    |   |  | \$11,636.50    | \$232.73    |
| MAJOR GROUP:   | 80 | Health Services   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                |             |
| <b>8661</b> Religious Organizations  |    |   |  | \$774.20       | \$15.49     |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 86   |    |   |  | \$789.20       | \$15.79     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| <b>8742</b> Management Consulting Services                                   |    |   |  | \$23,665.78    | \$473.32    |
| <b>Other</b>   |    |   |  | \$2,119.04     | \$42.38     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Dimock - General Recap

Dimock, Beran

ITEMS OF NOTE:

- SD Dept. of Revenue

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable     | Tax Due   |
|---|----|---|--------------------------|-------------|-----------|
| <b>Doland - General</b>                                   |    |   |                          |             |           |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |   |                          |             |           |
| 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   |    |   |                          | \$6,018.46  | \$120.38  |
|   |    |   | Total for MAJOR GROUP 07 | \$6,018.46  | \$120.38  |
|   |    |   | Total for DIVISION A     | \$6,547.16  | \$130.96  |
| <b>DIVISION: C     Construction</b>                       |    |   |                          |             |           |
| 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              |    |   |                          | (\$948.50)  | (\$18.97) |
| Other   |    |   |                          | \$35,164.02 | \$703.28  |
|   |    |   | Total for MAJOR GROUP 17 | \$34,215.52 | \$684.31  |
|   |    |   | Total for DIVISION C     | \$34,437.10 | \$688.73  |
| <b>DIVISION: D     Manufacturing</b>                      |    |   |                          |             |           |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |                          |             |           |
| Other   |    |   |                          | \$4,813.60  | \$96.28   |
|   |    |   | Total for MAJOR GROUP 20 | \$4,813.60  | \$96.28   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |             |           |
| Other   |    |   |                          | N/A         | N/A       |
|   |    |   | Total for MAJOR GROUP 22 | N/A         | N/A       |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |             |           |
| Other   |    |   |                          | \$732.87    | \$14.66   |
|   |    |   | Total for MAJOR GROUP 23 | \$732.87    | \$14.66   |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |                          |             |           |
| Other   |    |   |                          | N/A         | N/A       |
|   |    |   | Total for MAJOR GROUP 24 | N/A         | N/A       |
| MAJOR GROUP:  | 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   |    |   |                          | \$9,660.35  | \$193.19  |
| 2721 Periodicals: Publishing, or Publishing and Printing  |    |   |                          | \$3,615.20  | \$72.30   |
| 2741 Miscellaneous Publishing                             |    |   |                          | \$655.23    | \$13.11   |
| 2754 Commercial Printing, Gravure                         |    |   |                          | \$606.45    | \$12.13   |
| 2759 Commercial Printing, NEC                             |    |   |                          | \$2,310.50  | \$46.21   |
| 2771 Greeting Cards                                       |    |   |                          | \$117.58    | \$2.35    |
| Other   |    |   |                          | \$1,551.32  | \$31.03   |
|   |    |   | Total for MAJOR GROUP 27 | \$18,516.63 | \$370.32  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |             |           |
| Other   |    |   |                          | \$10,617.50 | \$212.35  |
|   |    |   | Total for MAJOR GROUP 28 | \$10,617.50 | \$212.35  |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |             |           |
| Other   |    |   |                          | N/A         | N/A       |
|   |    |   | Total for MAJOR GROUP 30 | N/A         | N/A       |
| MAJOR GROUP:  | 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       |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due     |
|--|----|--|--|--------------|-------------|
| <b>Doland - General <i>continued...</i></b>  |    |  |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |              |             |
| Total for MAJOR GROUP 34   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
| Other  |    |  |  | \$14,048.57  | \$280.97    |
| Total for MAJOR GROUP 35   |    |  |  | \$14,048.57  | \$280.97    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
| Other  |    |  |  | \$1,482.15   | \$29.65     |
| Total for MAJOR GROUP 36   |    |  |  | \$1,482.15   | \$29.65     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |              |             |
| Other  |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 37   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
| Other  |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 38   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |              |             |
| Other  |    |  |  | \$1,553.38   | \$31.07     |
| Total for MAJOR GROUP 39   |    |  |  | \$1,553.38   | \$31.07     |
| Total for DIVISION D   |    |  |  | \$85,859.72  | \$1,717.24  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |  |              |             |
| 4212   |    | Local Trucking Without Storage   |  | \$26,075.35  | \$521.51    |
| Other  |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 42   |    |  |  | \$26,185.30  | \$523.71    |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |             |
| Other  |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 44   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |  |              |             |
| 4812   |    | Radiotelephone Communications  |  | \$71,038.31  | \$1,420.78  |
| 4813   |    | Telephone Communications, Except Radiotelephone  |  | \$36,565.00  | \$731.30    |
| 4841   |    | Cable and Other Pay Television Services  |  | \$93,405.92  | \$1,868.14  |
| 4899   |    | Communications Services, NEC   |  | \$4,542.87   | \$90.86     |
| Other  |    |  |  | \$604.50     | \$12.09     |
| Total for MAJOR GROUP 48   |    |  |  | \$206,156.60 | \$4,123.17  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |              |             |
| Other  |    |  |  | \$325,537.43 | \$6,510.76  |
| Total for MAJOR GROUP 49   |    |  |  | \$325,537.43 | \$6,510.76  |
| Total for DIVISION E   |    |  |  | \$557,885.33 | \$11,157.76 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |             |
| 5013   |    | Motor Vehicle Supplies and New Parts   |  | \$1,488.53   | \$29.79     |
| 5045   |    | Computers and Computer Peripheral Equipment and Software   |  | \$4,188.40   | \$83.75     |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$1,269.71   | \$25.40     |
| 5074   |    | Plumbing and Heating Equipment and Supplies  |  | \$12,880.12  | \$257.60    |
| 5084   |    | Industrial Machinery and Equipment   |  | \$3,046.58   | \$60.93     |
| 5091   |    | Sporting and Recreational Goods and Supplies   |  | \$595.71     | \$11.92     |
| 5092   |    | Toys and Hobby Goods and Supplies  |  | \$1,026.50   | \$20.53     |
| Other  |    |  |  | \$19,362.16  | \$387.26    |
| Total for MAJOR GROUP 50   |    |  |  | \$43,857.71  | \$877.18    |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |  |              |             |
| 5122   |    | Drugs, Drug Proprietaries, and Druggists' Sundries   |  | \$1,698.00   | \$33.96     |
| 5136   |    | Men's and Boys' Clothing and Furnishings   |  | \$3,711.20   | \$74.23     |
| 5137   |    | Women's, Children's, and Infants' Clothing and Accessories   |  | \$741.45     | \$14.83     |
| 5142   |    | Packaged Frozen Foods  |  | \$1,236.99   | \$24.74     |
| 5149   |    | Groceries and Related Products, NEC  |  | \$6,343.41   | \$126.87    |
| 5191   |    | Farm Supplies  |  | \$2,264.78   | \$45.29     |
| 5199   |    | Nondurable Goods, NEC  |  | \$436.77     | \$8.74      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due     |
|--|----|--|----------------|-------------|
| <b>Doland - General continued...</b>                           |    |  |                |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                |    |  |                |             |
| <b>Other</b>   |    |  | \$739.41       | \$14.80     |
| Total for MAJOR GROUP 51                                       |    |  | \$17,172.01    | \$343.46    |
| Total for DIVISION F   |    |  | \$61,029.72    | \$1,220.64  |
| <b>DIVISION: G Retail Trade</b>                                |    |  |                |             |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| <b>5211</b> Lumber and Other Building Materials Dealers        |    |  | \$50,052.04    | \$1,001.05  |
| <b>5251</b> Hardware Stores                                    |    |  | \$753.21       | \$15.07     |
| Total for MAJOR GROUP 52                                       |    |  | \$50,805.25    | \$1,016.12  |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |                |             |
| <b>5311</b> Department Stores                                  |    |  | \$46,063.92    | \$921.28    |
| <b>5399</b> Miscellaneous General Merchandise Stores           |    |  | \$667.20       | \$13.34     |
| <b>Other</b>   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                                       |    |  | \$69,486.25    | \$1,389.72  |
| MAJOR GROUP:   | 54 | Food Stores  |                |             |
| <b>5431</b> Fruit and Vegetable Markets                        |    |  | \$2,476.25     | \$49.53     |
| <b>5441</b> Candy, Nut, and Confectionery Stores               |    |  | \$1,982.66     | \$39.66     |
| <b>5499</b> Miscellaneous Food Stores                          |    |  | \$3,006.96     | \$60.16     |
| <b>Other</b>   |    |  | \$25,514.95    | \$510.30    |
| Total for MAJOR GROUP 54                                       |    |  | \$32,980.82    | \$659.65    |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |                |             |
| <b>5531</b> Auto and Home Supply Stores                        |    |  | \$15,979.47    | \$319.60    |
| <b>5541</b> Gasoline Service Station                           |    |  | \$755,566.73   | \$15,111.35 |
| <b>5599</b> Automotive Dealers, NEC                            |    |  | \$1,380.09     | \$27.60     |
| <b>Other</b>   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                                       |    |  | \$775,010.29   | \$15,500.23 |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |                |             |
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores      |    |  | \$389.00       | \$7.78      |
| <b>5621</b> Women's Clothing Stores                            |    |  | \$9,069.10     | \$181.38    |
| <b>5632</b> Women's Accessory and Specialty Stores             |    |  | \$2,466.92     | \$49.34     |
| <b>5641</b> Children's and Infants' Wear Stores                |    |  | \$2,910.69     | \$58.21     |
| <b>5651</b> Family Clothing Stores                             |    |  | \$20,354.30    | \$407.09    |
| <b>5661</b> Shoe Stores  |    |  | \$3,874.57     | \$77.49     |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores         |    |  | \$3,406.29     | \$68.13     |
| Total for MAJOR GROUP 56                                       |    |  | \$42,470.87    | \$849.42    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| <b>5712</b> Furniture Stores                                   |    |  | \$8,247.39     | \$164.95    |
| <b>5719</b> Miscellaneous Homefurnishings Stores               |    |  | \$5,741.08     | \$114.82    |
| <b>5722</b> Household Appliance Stores                         |    |  | \$8,629.71     | \$172.60    |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores |    |  | \$9,081.00     | \$181.62    |
| <b>5734</b> Computer and Computer Software Stores              |    |  | \$37,976.81    | \$894.86    |
| <b>Other</b>   |    |  | \$25,122.10    | \$502.44    |
| Total for MAJOR GROUP 57                                       |    |  | \$94,798.09    | \$2,031.29  |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |                |             |
| <b>Other</b>   |    |  | \$165,454.15   | \$3,309.09  |
| Total for MAJOR GROUP 58                                       |    |  | \$165,454.15   | \$3,309.09  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |                |             |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops            |    |  | \$3,691.99     | \$73.84     |
| <b>5942</b> Book Stores  |    |  | \$2,150.77     | \$43.04     |
| <b>5943</b> Stationery Stores                                  |    |  | \$3,032.07     | \$60.64     |
| <b>5961</b> Catalog and Mail-Order Houses                      |    |  | \$321,480.05   | \$6,431.76  |
| <b>5963</b> Direct Selling Establishments                      |    |  | \$6,814.66     | \$136.30    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                   |    |  | \$56,810.02    | \$1,135.53  |
| <b>Other</b>   |    |  | \$27,428.57    | \$548.59    |
| Total for MAJOR GROUP 59                                       |    |  | \$421,408.13   | \$8,429.70  |
| Total for DIVISION G   |    |  | \$1,652,413.85 | \$33,185.22 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>         |    |  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due    |
|--|----|--|--------------------------|--------------|------------|
| <b>Doland - General <i>continued...</i></b>                                |    |  |                          |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |  |                          |              |            |
| MAJOR GROUP:   | 60 | Depository Institutions  |                          |              |            |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 60 | N/A          | N/A        |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                               |                          |              |            |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 61 | N/A          | N/A        |
| MAJOR GROUP:   | 63 | Insurance Carriers   |                          |              |            |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 63 | N/A          | N/A        |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                           |                          |              |            |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 64 | N/A          | N/A        |
| MAJOR GROUP:   | 65 | Real Estate  |                          |              |            |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 65 | N/A          | N/A        |
|  |    |  | Total for DIVISION H     | \$9,796.80   | \$195.93   |
| <b>DIVISION: I Services</b>  |    |  |                          |              |            |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |              |            |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 70 | N/A          | N/A        |
| MAJOR GROUP:   | 72 | Personal Services  |                          |              |            |
| <b>7299</b>  |    | Miscellaneous Personal Services, NEC                             |                          | \$963.96     | \$19.28    |
| <b>Other</b>   |    |  |                          | \$20,852.00  | \$417.04   |
|  |    |  | Total for MAJOR GROUP 72 | \$21,815.96  | \$436.32   |
| MAJOR GROUP:   | 73 | Business Services  |                          |              |            |
| <b>7342</b>  |    | Disinfecting and Pest Control Services                           |                          | \$9,510.90   | \$190.22   |
| <b>7349</b>  |    | Building Cleaning and Maintenance Services, NEC                  |                          | \$870.20     | \$17.40    |
| <b>7359</b>  |    | Equipment Rental and Leasing, NEC                                |                          | \$15,345.02  | \$306.90   |
| <b>7371</b>  |    | Computer Programming Services                                    |                          | \$2,468.78   | \$49.38    |
| <b>7372</b>  |    | Prepackaged Software   |                          | \$31,022.13  | \$620.47   |
| <b>7374</b>  |    | Computer Processing and Data Preparation and Processing Services |                          | \$416.20     | \$8.30     |
| <b>7379</b>  |    | Computer Related Services, NEC                                   |                          | \$26,164.00  | \$523.28   |
| <b>7389</b>  |    | Miscellaneous Business Services                                  |                          | \$18,841.25  | \$376.85   |
| <b>Other</b>   |    |  |                          | \$30,510.19  | \$610.22   |
|  |    |  | Total for MAJOR GROUP 73 | \$135,148.67 | \$2,703.02 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                         |                          |              |            |
| <b>Other</b>   |    |  |                          | \$54,334.55  | \$1,086.69 |
|  |    |  | Total for MAJOR GROUP 75 | \$54,334.55  | \$1,086.69 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                    |                          |              |            |
| <b>7699</b>  |    | Repair Shops and Related Services, NEC                           |                          | \$28,269.23  | \$565.39   |
| <b>Other</b>   |    |  |                          | \$1,136.77   | \$22.74    |
|  |    |  | Total for MAJOR GROUP 76 | \$29,406.00  | \$588.13   |
| MAJOR GROUP:   | 78 | Motion Pictures  |                          |              |            |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                |                          |              |            |
| <b>Other</b>   |    |  |                          | \$56,362.82  | \$1,127.26 |
|  |    |  | Total for MAJOR GROUP 79 | \$56,362.82  | \$1,127.26 |
| MAJOR GROUP:   | 80 | Health Services  |                          |              |            |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP:   | 82 | Educational Services   |                          |              |            |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 82 | N/A          | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations   |                          |              |            |
| <b>8661</b>  |    | Religious Organizations  |                          | \$439.58     | \$8.79     |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   |  | Taxable        | Tax Due     |
|--|---|--|----------------|-------------|
| <b>Doland - General <i>continued...</i></b>          |   |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |   |  |                |             |
|  | <b>Other</b>  |  | \$131.43       | \$2.63      |
|  | Total for MAJOR GROUP 86  |  | \$571.01       | \$11.42     |
| MAJOR GROUP:   | 87    Engineering, Accounting, Research, Management, And Related Services |  |                |             |
|  | <b>8711</b> Engineering Services  |  | \$11,525.00    | \$230.50    |
|  | <b>8721</b> Accounting, Auditing, and Bookkeeping Services                |  | \$16,323.98    | \$326.48    |
|  | <b>8742</b> Management Consulting Services                                |  | \$6,434.00     | \$128.68    |
|  | <b>Other</b>  |  | \$4,418.50     | \$88.37     |
|  | Total for MAJOR GROUP 87  |  | \$38,701.48    | \$774.03    |
| MAJOR GROUP:   | 89    Miscellaneous Services  |  |                |             |
|  | <b>8999</b> Services, NEC   |  | \$9,855.83     | \$197.10    |
|  | Total for MAJOR GROUP 89  |  | \$9,855.83     | \$197.10    |
|  | Total for DIVISION I  |  | \$403,825.87   | \$8,076.56  |
| <b>DIVISION: J      Public Administration</b>        |   |  |                |             |
| MAJOR GROUP:   | 97    National Security And International Affairs                         |  |                |             |
|  | <b>Other</b>  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 97  |  | N/A            | N/A         |
|  | Total for DIVISION J  |  | N/A            | N/A         |
| <b>Doland - General Recap</b>                        |   |  |                |             |
| A  | Agriculture, Forestry, And Fishing  |  | \$6,547.16     | \$130.96    |
| C  | Construction  |  | \$34,437.10    | \$688.73    |
| D  | Manufacturing   |  | \$85,859.72    | \$1,717.24  |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services      |  | \$557,885.33   | \$11,157.76 |
| F  | Wholesale Trade   |  | \$61,029.72    | \$1,220.64  |
| G  | Retail Trade  |  | \$1,652,413.85 | \$33,185.22 |
| H  | Finance, Insurance, And Real Estate                                       |  | \$9,796.80     | \$195.93    |
| I  | Services  |  | \$403,825.87   | \$8,076.56  |
|  | Other   |  | \$2,300.00     | \$46.00     |
|  | Total for Doland - General  |  | \$2,814,095.55 | \$56,419.04 |
| <b>Doland Recap</b>                                  |   |  |                |             |
| A  | Agriculture, Forestry, And Fishing  |  |                | \$130.96    |
| C  | Construction  |  |                | \$688.73    |
| D  | Manufacturing   |  |                | \$1,717.24  |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services      |  |                | \$11,157.76 |
| F  | Wholesale Trade   |  |                | \$1,220.64  |
| G  | Retail Trade  |  |                | \$33,185.22 |
| H  | Finance, Insurance, And Real Estate                                       |  |                | \$195.93    |
| I  | Services  |  |                | \$8,076.56  |
|  | Other   |  |                | \$46.00     |
|  | Total for Doland  |  |                | \$56,419.04 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable         | Tax Due        |
|--|--------------|--|--------------------------|-----------------|----------------|
| <b>DOR - Motor Vehicle Leasing - Gross Receipts</b>  |              |  |                          |                 |                |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b>                                   |              |  |                          |                 |                |
| MAJOR GROUP:   | 07           | Agricultural Services  |                          |                 |                |
|  | <b>Other</b> |  |                          | N/A             | N/A            |
|  |              |  | Total for MAJOR GROUP 07 | N/A             | N/A            |
|  |              |  | Total for DIVISION A     | N/A             | N/A            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |                          |                 |                |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                         |                          |                 |                |
|  | <b>Other</b> |  |                          | \$213,504.65    | \$9,607.69     |
|  |              |  | Total for MAJOR GROUP 42 | \$213,504.65    | \$9,607.69     |
| MAJOR GROUP:   | 45           | Transportation By Air  |                          |                 |                |
|  | <b>Other</b> |  |                          | \$161,724.20    | \$7,277.59     |
|  |              |  | Total for MAJOR GROUP 45 | \$161,724.20    | \$7,277.59     |
|  |              |  | Total for DIVISION E     | \$375,228.85    | \$16,885.28    |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |                          |                 |                |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |                          |                 |                |
|  | <b>Other</b> |  |                          | N/A             | N/A            |
|  |              |  | Total for MAJOR GROUP 50 | N/A             | N/A            |
|  |              |  | Total for DIVISION F     | N/A             | N/A            |
| <b>DIVISION: G      Retail Trade</b>   |              |  |                          |                 |                |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |                 |                |
|  | <b>Other</b> |  |                          | \$14,915.73     | \$671.22       |
|  |              |  | Total for MAJOR GROUP 52 | \$14,915.73     | \$671.22       |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                     |                          |                 |                |
|  | <b>5511</b>  | Motor Vehicle Dealers  |                          | \$986,757.71    | \$46,590.89    |
|  | <b>5521</b>  | Motor Vehicle Dealers  |                          | \$228,784.87    | \$10,295.30    |
|  | <b>5599</b>  | Automotive Dealers, NEC  |                          | \$206,178.44    | \$9,278.05     |
|  |              |  | Total for MAJOR GROUP 55 | \$1,421,721.02  | \$66,164.24    |
| MAJOR GROUP:   | 57           | Home Furniture, Furnishings, And Equipment Stores                    |                          |                 |                |
|  | <b>Other</b> |  |                          | N/A             | N/A            |
|  |              |  | Total for MAJOR GROUP 57 | N/A             | N/A            |
| MAJOR GROUP:   | 58           | Eating And Drinking Places   |                          |                 |                |
|  | <b>Other</b> |  |                          | N/A             | N/A            |
|  |              |  | Total for MAJOR GROUP 58 | N/A             | N/A            |
| MAJOR GROUP:   | 59           | Miscellaneous Retail   |                          |                 |                |
|  | <b>Other</b> |  |                          | N/A             | N/A            |
|  |              |  | Total for MAJOR GROUP 59 | N/A             | N/A            |
|  |              |  | Total for DIVISION G     | \$1,471,679.98  | \$68,412.40    |
| <b>DIVISION: I      Services</b>   |              |  |                          |                 |                |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places              |                          |                 |                |
|  | <b>7033</b>  | Recreational Vehicle Parks and Campsites                             |                          | \$176,408.61    | \$7,938.41     |
|  | <b>Other</b> |  |                          | \$8,064.14      | \$362.89       |
|  |              |  | Total for MAJOR GROUP 70 | \$184,472.75    | \$8,301.30     |
| MAJOR GROUP:   | 73           | Business Services  |                          |                 |                |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                    |                          | \$107,801.60    | \$4,851.07     |
|  | <b>Other</b> |  |                          | \$56,950.37     | \$2,562.78     |
|  |              |  | Total for MAJOR GROUP 73 | \$164,751.97    | \$7,413.85     |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                             |                          |                 |                |
|  | <b>7514</b>  | Passenger Car Rental   |                          | \$37,324,683.11 | \$1,679,610.78 |
|  | <b>7519</b>  | Utility Trailers and Recreational Vehicle Rental                     |                          | \$269,558.52    | \$12,130.14    |
|  | <b>Other</b> |  |                          | \$70,237.14     | \$3,160.68     |
|  |              |  | Total for MAJOR GROUP 75 | \$37,664,478.77 | \$1,694,901.60 |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                    |                          |                 |                |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                               |                          | \$633,842.59    | \$28,522.93    |
|  |              |  | Total for MAJOR GROUP 79 | \$633,842.59    | \$28,522.93    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services  |                          |                 |                |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                                     | Taxable         | Tax Due        |
|---|-------------------------------------|-----------------|----------------|
| <b>DOR - Motor Vehicle Leasing - Gross Receipts <i>continued...</i></b> |                                     |                 |                |
| <b>DIVISION: I</b>  | <b>Services <i>continued...</i></b> |                 |                |
|   | <b>Other</b>                        | N/A             | N/A            |
| Total for MAJOR GROUP 87  |                                     | N/A             | N/A            |
| Total for DIVISION I  |                                     | \$38,667,679.99 | \$1,740,045.71 |

**DOR - Motor Vehicle Leasing - Gross Receipts Recap**

|  |  |                 |                |
|--|--|-----------------|----------------|
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$375,228.85    | \$16,885.28    |
| G  | Retail Trade   | \$1,471,679.98  | \$68,412.40    |
| I  | Services   | \$38,667,679.99 | \$1,740,045.71 |
|  | Other  | \$64,916.33     | \$2,921.24     |
| Total for DOR - Motor Vehicle Leasing - Gross Receipts |  | \$40,579,505.15 | \$1,828,264.63 |

**DOR - Motor Vehicle Leasing Recap**

|                                       |  |                |
|---------------------------------------|--|----------------|
| E                                     | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,885.28    |
| G                                     | Retail Trade   | \$68,412.40    |
| I                                     | Services   | \$1,740,045.71 |
|                                       | Other  | \$2,921.24     |
| Total for DOR - Motor Vehicle Leasing |  | \$1,828,264.63 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable     | Tax Due  |
|--|----|---|--------------------------|-------------|----------|
| <b>Dupree - General</b>                                    |    |   |                          |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |             |          |
| 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     | \$2,689.74  | \$26.91  |
| <b>DIVISION: B      Mining</b>                             |    |   |                          |             |          |
| 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      |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |             |          |
| MAJOR GROUP:   | 15 | Building Construction General Contractors And Operative Builders            |                          |             |          |
| Other  |    |   |                          | \$3,074.27  | \$33.11  |
|  |    |   | Total for MAJOR GROUP 15 | \$3,074.27  | \$33.11  |
| 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  |    |   |                          | \$10,442.44 | \$104.42 |
|  |    |   | Total for MAJOR GROUP 17 | \$10,442.44 | \$104.42 |
|  |    |   | Total for DIVISION C     | \$20,075.46 | \$203.12 |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |             |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |             |          |
| Other  |    |   |                          | \$9,399.71  | \$94.00  |
|  |    |   | Total for MAJOR GROUP 20 | \$9,399.71  | \$94.00  |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 22 | N/A         | N/A      |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |             |          |
| Other  |    |   |                          | \$1,654.31  | \$16.54  |
|  |    |   | Total for MAJOR GROUP 23 | \$1,654.31  | \$16.54  |
| MAJOR GROUP:   | 24 | Lumber And Wood Products, Except Furniture                                  |                          |             |          |
| Other  |    |   |                          | \$50,796.49 | \$507.96 |
|  |    |   | Total for MAJOR GROUP 24 | \$50,796.49 | \$507.96 |
| MAJOR GROUP:   | 25 | Furniture And Fixtures  |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 25 | N/A         | N/A      |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries                                 |                          |             |          |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing                          |                          | \$1,169.89  | \$11.68  |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,468.57  | \$14.69  |
| 2731   |    | Books: Publishing, or Publishing and Printing                               |                          | \$847.13    | \$8.47   |
| 2741   |    | Miscellaneous Publishing  |                          | \$591.80    | \$5.92   |
| 2754   |    | Commercial Printing, Gravure  |                          | \$498.85    | \$4.99   |
| 2759   |    | Commercial Printing, NEC  |                          | \$2,424.60  | \$24.24  |
| 2771   |    | Greeting Cards  |                          | \$403.72    | \$4.05   |
| Other  |    |   |                          | \$317.50    | \$3.18   |
|  |    |   | Total for MAJOR GROUP 27 | \$7,722.06  | \$77.22  |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |                          |             |          |
| Other  |    |   |                          | \$5,347.27  | \$53.47  |
|  |    |   | Total for MAJOR GROUP 28 | \$5,347.27  | \$53.47  |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |             |          |
| Other  |    |   |                          | \$390.62    | \$3.91   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable      | Tax Due    |
|---|--------------|--|--|--------------|------------|
| Dupree - General <i>continued...</i>  |              |  |  |              |            |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |              |  |  |              |            |
| Total for MAJOR GROUP 30  |              |  |  | \$390.62     | \$3.91     |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|   | <b>3273</b>  | Ready-Mixed Concrete   |  | \$233,386.87 | \$2,333.87 |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 32  |              |  |  | \$248,752.51 | \$2,487.53 |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
|   | <b>Other</b> |  |  | 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                            |  |              |            |
|   | <b>Other</b> |  |  | \$4,918.42   | \$49.19    |
| Total for MAJOR GROUP 36  |              |  |  | \$4,918.42   | \$49.19    |
| MAJOR GROUP:  | 37           | Transportation Equipment   |  |              |            |
|   | <b>Other</b> |  |  | \$7,321.80   | \$73.22    |
| Total for MAJOR GROUP 37  |              |  |  | \$7,321.80   | \$73.22    |
| MAJOR GROUP:  | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 38  |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries   |  |              |            |
|   | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$1,216.76   | \$12.17    |
|   | <b>Other</b> |  |  | \$595.70     | \$5.96     |
| Total for MAJOR GROUP 39  |              |  |  | \$1,812.46   | \$18.13    |
| Total for DIVISION D  |              |  |  | \$340,538.10 | \$3,405.39 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |              |  |  |              |            |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing   |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 42  |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 44           | Water Transportation   |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44  |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 48           | Communications   |  |              |            |
|   | <b>4812</b>  | Radiotelephone Communications  |  | \$171,922.56 | \$1,719.23 |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$16,058.53  | \$160.63   |
|   | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$352,325.00 | \$3,523.25 |
|   | <b>4899</b>  | Communications Services, NEC   |  | \$7,543.65   | \$75.44    |
|   | <b>Other</b> |  |  | \$3,301.89   | \$33.02    |
| Total for MAJOR GROUP 48  |              |  |  | \$551,151.63 | \$5,511.57 |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services   |  |              |            |
|   | <b>Other</b> |  |  | \$311,158.55 | \$3,111.57 |
| Total for MAJOR GROUP 49  |              |  |  | \$311,158.55 | \$3,111.57 |
| Total for DIVISION E  |              |  |  | \$873,376.68 | \$8,733.81 |
| DIVISION: F      Wholesale Trade  |              |  |  |              |            |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods  |  |              |            |
|   | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$889.00     | \$8.89     |
|   | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software   |  | \$6,857.47   | \$68.59    |
|   | <b>50 63</b> | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$6,017.32   | \$60.17    |
|   | <b>5072</b>  | Hardware   |  | \$1,390.21   | \$13.89    |
|   | <b>5074</b>  | Plumbing and Heating Equipment and Supplies  |  | \$3,989.08   | \$39.89    |
|   | <b>5085</b>  | Industrial Supplies  |  | \$247.74     | \$2.48     |
|   | <b>5087</b>  | Service Establishment Equipment and Supplies   |  | \$2,419.04   | \$24.19    |
|   | <b>5091</b>  | Sporting and Recreational Goods and Supplies   |  | \$4,469.74   | \$44.70    |
|   | <b>5092</b>  | Toys and Hobby Goods and Supplies  |  | \$7,076.96   | \$70.77    |
|   | <b>5094</b>  | Jewelry, Watches, Precious Stones, and Precious Metals   |  | \$60,762.74  | \$607.63   |
|   | <b>5099</b>  | Durable Goods, NEC   |  | \$18,923.18  | \$189.24   |
|   | <b>Other</b> |  |  | \$133,091.83 | \$1,330.94 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| Dupree - General <i>continued...</i>            |    |  |  |                |             |
| DIVISION: F Wholesale Trade <i>continued...</i> |    |  |  |                |             |
| Total for MAJOR GROUP 50                        |    |  |  | \$246,134.31   | \$2,461.38  |
| MAJOR GROUP:                                    | 51 | Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5122  |    | Drugs, Drug Proprietaries, and Druggists' Sundries                   |  | \$7,260.81     | \$72.62     |
| 5131  |    | Piece Goods, Notions, and Other Dry Goods                            |  | \$268.88       | \$2.69      |
| 5136  |    | Men's and Boys' Clothing and Furnishings                             |  | \$3,585.09     | \$35.86     |
| 5137  |    | Women's, Children's, and Infants' Clothing and Accessories           |  | \$3,614.69     | \$36.15     |
| 5139  |    | Footwear   |  | \$2,184.00     | \$21.84     |
| 5142  |    | Packaged Frozen Foods  |  | \$27,871.48    | \$278.75    |
| 5191  |    | Farm Supplies  |  | \$35,982.09    | \$359.82    |
| 5199  |    | Nondurable Goods, NEC  |  | \$413.75       | \$4.14      |
| Other   |    |  |  | \$23,009.63    | \$230.10    |
| Total for MAJOR GROUP 51                        |    |  |  | \$104,190.42   | \$1,041.97  |
| Total for DIVISION F                            |    |  |  | \$350,324.73   | \$3,503.35  |
| DIVISION: G Retail Trade                        |    |  |  |                |             |
| MAJOR GROUP:                                    | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211  |    | Lumber and Other Building Materials Dealers                          |  | \$70,100.57    | \$701.01    |
| 5251  |    | Hardware Stores  |  | \$3,225.52     | \$32.25     |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                        |    |  |  | \$80,832.81    | \$808.33    |
| MAJOR GROUP:                                    | 53 | General Merchandise Stores   |  |                |             |
| 5311  |    | Department Stores  |  | \$109,115.19   | \$1,091.16  |
| 5331  |    | Variety Stores   |  | \$10,212.99    | \$102.14    |
| 5399  |    | Miscellaneous General Merchandise Stores                             |  | \$2,772.20     | \$27.71     |
| Total for MAJOR GROUP 53                        |    |  |  | \$122,100.38   | \$1,221.01  |
| MAJOR GROUP:                                    | 54 | Food Stores  |  |                |             |
| 5499  |    | Miscellaneous Food Stores  |  | \$10,596.47    | \$105.89    |
| Other   |    |  |  | \$34,593.73    | \$345.94    |
| Total for MAJOR GROUP 54                        |    |  |  | \$45,190.20    | \$451.83    |
| MAJOR GROUP:                                    | 55 | Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5531  |    | Auto and Home Supply Stores  |  | \$19,298.20    | \$192.98    |
| Other   |    |  |  | \$2,587,718.55 | \$25,877.18 |
| Total for MAJOR GROUP 55                        |    |  |  | \$2,607,016.75 | \$26,070.16 |
| MAJOR GROUP:                                    | 56 | Apparel And Accessory Stores   |  |                |             |
| 5611  |    | Men's and Boys' Clothing and Accessory Stores                        |  | \$583.81       | \$5.84      |
| 5621  |    | Women's Clothing Stores  |  | \$5,459.11     | \$54.59     |
| 5632  |    | Women's Accessory and Specialty Stores                               |  | \$2,257.00     | \$22.57     |
| 5641  |    | Children's and Infants' Wear Stores                                  |  | \$2,296.96     | \$22.98     |
| 5651  |    | Family Clothing Stores   |  | \$33,050.00    | \$330.51    |
| 5661  |    | Shoe Stores  |  | \$10,381.67    | \$103.85    |
| 5699  |    | Miscellaneous Apparel and Accessory Stores                           |  | \$2,047.11     | \$20.48     |
| Total for MAJOR GROUP 56                        |    |  |  | \$56,075.66    | \$560.82    |
| MAJOR GROUP:                                    | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |                |             |
| 5712  |    | Furniture Stores   |  | \$44,089.34    | \$440.89    |
| 5719  |    | Miscellaneous Homefurnishings Stores                                 |  | \$7,554.00     | \$75.54     |
| 5722  |    | Household Appliance Stores   |  | \$9,599.82     | \$96.00     |
| 5731  |    | Radio, Television, and Consumer Electronics Stores                   |  | \$11,126.41    | \$111.23    |
| 5734  |    | Computer and Computer Software Stores                                |  | \$46,627.99    | \$466.28    |
| Other   |    |  |  | \$2,731.89     | \$27.32     |
| Total for MAJOR GROUP 57                        |    |  |  | \$121,729.45   | \$1,217.26  |
| MAJOR GROUP:                                    | 58 | Eating And Drinking Places   |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                        |    |  |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 59 | Miscellaneous Retail   |  |                |             |
| 5941  |    | Sporting Goods Stores and Bicycle Shops                              |  | \$14,486.31    | \$144.87    |
| 5942  |    | Book Stores  |  | \$424.57       | \$4.24      |
| 5943  |    | Stationery Stores  |  | \$17,397.05    | \$173.97    |
| 5947  |    | Gift, Novelty, and Souvenir Shops                                    |  | \$969.61       | \$9.70      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due     |
|--|--------------------------|--|--|----------------|-------------|
| Dupree - General <i>continued...</i>                 |                          |  |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                |             |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$1,083,501.15 | \$10,835.39 |
|  | 5963                     | Direct Selling Establishments                                    |  | \$23,741.73    | \$237.44    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$60,223.21    | \$601.14    |
|  | Other                    |  |  | \$137,651.30   | \$1,376.52  |
|  | Total for MAJOR GROUP 59 |  |  | \$1,338,394.93 | \$13,383.27 |
|  | Total for DIVISION G     |  |  | \$4,977,325.39 | \$49,772.53 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                |             |
| MAJOR GROUP:   | 60                       | Depository Institutions  |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 60 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 61 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 63 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |  |                |             |
|  | 6411                     | Insurance Agents, Brokers, and Service                           |  | \$2,633.98     | \$26.99     |
|  | Total for MAJOR GROUP 64 |  |  | \$2,633.98     | \$26.99     |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                |             |
|  | Other                    |  |  | \$66,891.66    | \$668.92    |
|  | Total for MAJOR GROUP 65 |  |  | \$66,891.66    | \$668.92    |
| MAJOR GROUP:   | 67                       | Holding And Other Investment Offices                             |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 67 |  |  | N/A            | N/A         |
|  | Total for DIVISION H     |  |  | \$82,731.71    | \$827.98    |
| DIVISION: I      Services                            |                          |  |  |                |             |
| MAJOR GROUP:   | 72                       | Personal Services  |  |                |             |
|  | Other                    |  |  | \$5,464.00     | \$54.64     |
|  | Total for MAJOR GROUP 72 |  |  | \$5,464.00     | \$54.64     |
| MAJOR GROUP:   | 73                       | Business Services  |  |                |             |
|  | 7342                     | Disinfecting and Pest Control Services                           |  | \$6,770.00     | \$67.70     |
|  | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$53,838.45    | \$538.39    |
|  | 7371                     | Computer Programming Services                                    |  | \$4,862.92     | \$48.63     |
|  | 7372                     | Prepackaged Software   |  | \$41,720.02    | \$418.01    |
|  | 7374                     | Computer Processing and Data Preparation and Processing Services |  | \$932.49       | \$9.30      |
|  | 7379                     | Computer Related Services, NEC                                   |  | \$39,425.84    | \$394.26    |
|  | 7382                     | Security Systems Services  |  | \$6,744.50     | \$67.45     |
|  | 7389                     | Miscellaneous Business Services                                  |  | \$22,020.40    | \$220.33    |
|  | Other                    |  |  | \$30,320.80    | \$303.21    |
|  | Total for MAJOR GROUP 73 |  |  | \$206,635.42   | \$2,067.28  |
| MAJOR GROUP:   | 76                       | Miscellaneous Repair Services                                    |  |                |             |
|  | 7699                     | Repair Shops and Related Services, NEC                           |  | \$16,980.12    | \$169.80    |
|  | Total for MAJOR GROUP 76 |  |  | \$16,980.12    | \$169.80    |
| MAJOR GROUP:   | 78                       | Motion Pictures  |  |                |             |
|  | Other                    |  |  | \$30,970.00    | \$309.70    |
|  | Total for MAJOR GROUP 78 |  |  | \$30,970.00    | \$309.70    |
| MAJOR GROUP:   | 79                       | Amusement And Recreation Services                                |  |                |             |
|  | Other                    |  |  | \$764.44       | \$7.64      |
|  | Total for MAJOR GROUP 79 |  |  | \$764.44       | \$7.64      |
| MAJOR GROUP:   | 80                       | Health Services  |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 80 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 81                       | Legal Services   |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable        | Tax Due     |
|---|--|--|----------------|-------------|
| <b>Dupree - General continued...</b>  |  |  |                |             |
| <b>DIVISION: I Services continued...</b>  |  |  |                |             |
| Total for MAJOR GROUP 81  |  |  | N/A            | N/A         |
| MAJOR GROUP: 82 Educational Services  |  |  |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 82  |  |  | N/A            | N/A         |
| MAJOR GROUP: 83 Social Services   |  |  |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 83  |  |  | N/A            | N/A         |
| MAJOR GROUP: 86 Membership Organizations  |  |  |                |             |
| 8661 Religious Organizations  |  |  | \$376.12       | \$3.77      |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 86  |  |  | \$1,353.69     | \$13.56     |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |                |             |
| 8711 Engineering Services   |  |  | \$16,347.56    | \$163.48    |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |  |  | \$267,969.50   | \$2,842.93  |
| 8734 Testing Laboratories   |  |  | \$4,687.72     | \$46.87     |
| 8742 Management Consulting Services   |  |  | \$396.76       | \$3.95      |
| Other   |  |  | \$132,894.40   | \$1,328.96  |
| Total for MAJOR GROUP 87  |  |  | \$422,295.94   | \$4,386.19  |
| MAJOR GROUP: 89 Miscellaneous Services  |  |  |                |             |
| 8999 Services, NEC  |  |  | \$31,459.94    | \$314.60    |
| Total for MAJOR GROUP 89  |  |  | \$31,459.94    | \$314.60    |
| Total for DIVISION I  |  |  | \$728,717.86   | \$7,451.37  |
| <b>DIVISION: J Public Administration</b>  |  |  |                |             |
| 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         |
| <b>Dupree - General Recap</b>   |  |  |                |             |
| A Agriculture, Forestry, And Fishing  |  |  | \$2,689.74     | \$26.91     |
| C Construction  |  |  | \$20,075.46    | \$203.12    |
| D Manufacturing   |  |  | \$340,538.10   | \$3,405.39  |
| E Transportation, Communications, Electric, Gas, And Sanitary Services              |  |  | \$873,376.68   | \$8,733.81  |
| F Wholesale Trade   |  |  | \$350,324.73   | \$3,503.35  |
| G Retail Trade  |  |  | \$4,977,325.39 | \$49,772.53 |
| H Finance, Insurance, And Real Estate   |  |  | \$82,731.71    | \$827.98    |
| I Services  |  |  | \$728,717.86   | \$7,451.37  |
| Other   |  |  | \$2,022.81     | \$20.22     |
| Total for Dupree - General  |  |  | \$7,377,802.48 | \$73,944.68 |
| <b>Dupree Recap</b>   |  |  |                |             |
| A Agriculture, Forestry, And Fishing  |  |  |                | \$26.91     |
| C Construction  |  |  |                | \$203.12    |
| D Manufacturing   |  |  |                | \$3,405.39  |
| E Transportation, Communications, Electric, Gas, And Sanitary Services              |  |  |                | \$8,733.81  |
| F Wholesale Trade   |  |  |                | \$3,503.35  |
| G Retail Trade  |  |  |                | \$49,772.53 |
| H Finance, Insurance, And Real Estate   |  |  |                | \$827.98    |
| I Services  |  |  |                | \$7,451.37  |
| Other   |  |  |                | \$20.22     |
| Total for Dupree  |  |  |                | \$73,944.68 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Eagle Butte - General</b>                               |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | \$590.99     | \$11.82    |
|  |              |   | Total for MAJOR GROUP 01 | \$590.99     | \$11.82    |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>Other</b> |   |                          | \$6,647.72   | \$132.96   |
|  |              |   | Total for MAJOR GROUP 07 | \$6,647.72   | \$132.96   |
|  |              |   | Total for DIVISION A     | \$7,664.32   | \$153.29   |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |            |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 13 | N/A          | N/A        |
|  |              |   | Total for DIVISION B     | N/A          | N/A        |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$13,128.11  | \$262.57   |
|  |              |   | Total for MAJOR GROUP 15 | \$13,128.11  | \$262.57   |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$53,014.76  | \$1,060.34 |
|  | <b>1731</b>  | Electrical Work   |                          | \$33,893.55  | \$677.88   |
|  | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |                          | \$3,505.27   | \$70.11    |
|  | <b>Other</b> |   |                          | \$6,355.00   | \$127.10   |
|  |              |   | Total for MAJOR GROUP 17 | \$96,768.58  | \$1,935.43 |
|  |              |   | Total for DIVISION C     | \$119,637.50 | \$2,392.82 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$42,130.70  | \$842.63   |
|  |              |   | Total for MAJOR GROUP 20 | \$42,130.70  | \$842.63   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | 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 |                          |              |            |
|  | <b>Other</b> |   |                          | \$16,238.71  | \$325.86   |
|  |              |   | Total for MAJOR GROUP 23 | \$16,238.71  | \$325.86   |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|  | <b>2499</b>  | Wood Products, NEC  |                          | \$5,631.81   | \$112.64   |
|  | <b>Other</b> |   |                          | \$32,991.40  | \$659.84   |
|  |              |   | Total for MAJOR GROUP 24 | \$38,623.21  | \$772.48   |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$3,332.27   | \$66.62    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$3,281.51   | \$65.65    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$1,633.25   | \$32.69    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$4,748.36   | \$94.96    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$3,463.51   | \$69.29    |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$9,550.11   | \$191.01   |
|  | <b>2771</b>  | Greeting Cards  |                          | \$506.71     | \$10.15    |
|  | <b>Other</b> |   |                          | \$6,994.89   | \$139.89   |
|  |              |   | Total for MAJOR GROUP 27 | \$33,510.61  | \$670.26   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |            |
|  | <b>2833</b>  | Medicinal Chemicals and Botanical Products                                  |                          | \$2,554.31   | \$51.10    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |              |  | Taxable        | Tax Due     |
|--|----|--------------|--|----------------|-------------|
| <b>Eagle Butte - General continued...</b>  |    |              |  |                |             |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |              |  |                |             |
|  |    | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   | \$2,273.39     | \$45.48     |
|  |    | <b>Other</b> |  | \$3,649.01     | \$72.98     |
|  |    |              | Total for MAJOR GROUP 28   | \$8,476.71     | \$169.56    |
| MAJOR GROUP:   | 30 |              | Rubber And Miscellaneous Plastics Products   |                |             |
|  |    | <b>Other</b> |  | \$5,303.85     | \$106.08    |
|  |    |              | Total for MAJOR GROUP 30   | \$5,303.85     | \$106.08    |
| MAJOR GROUP:   | 31 |              | Leather And Leather Products   |                |             |
|  |    | <b>Other</b> |  | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 31   | N/A            | N/A         |
| MAJOR GROUP:   | 32 |              | Stone, Clay, Glass, And Concrete Products  |                |             |
|  |    | <b>3273</b>  | Ready-Mixed Concrete   | \$190,269.35   | \$3,805.39  |
|  |    | <b>Other</b> |  | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 32   | \$190,448.02   | \$3,808.96  |
| MAJOR GROUP:   | 34 |              | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |             |
|  |    | <b>Other</b> |  | \$1,053.64     | \$21.07     |
|  |    |              | Total for MAJOR GROUP 34   | \$1,053.64     | \$21.07     |
| MAJOR GROUP:   | 35 |              | Industrial And Commercial Machinery And Computer Equipment   |                |             |
|  |    | <b>Other</b> |  | \$5,912.96     | \$118.26    |
|  |    |              | Total for MAJOR GROUP 35   | \$5,912.96     | \$118.26    |
| MAJOR GROUP:   | 36 |              | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
|  |    | <b>Other</b> |  | \$21,608.04    | \$432.17    |
|  |    |              | Total for MAJOR GROUP 36   | \$21,608.04    | \$432.17    |
| MAJOR GROUP:   | 37 |              | Transportation Equipment   |                |             |
|  |    | <b>Other</b> |  | \$856.77       | \$17.13     |
|  |    |              | Total for MAJOR GROUP 37   | \$856.77       | \$17.13     |
| MAJOR GROUP:   | 38 |              | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
|  |    | <b>Other</b> |  | \$52,586.17    | \$1,051.73  |
|  |    |              | Total for MAJOR GROUP 38   | \$52,586.17    | \$1,051.73  |
| MAJOR GROUP:   | 39 |              | Miscellaneous Manufacturing Industries   |                |             |
|  |    | <b>3999</b>  | Manufacturing Industries, NEC  | \$1,245.56     | \$24.91     |
|  |    | <b>Other</b> |  | \$43,315.52    | \$866.32    |
|  |    |              | Total for MAJOR GROUP 39   | \$44,561.08    | \$891.23    |
|  |    |              | Total for DIVISION D   | \$462,925.61   | \$9,259.72  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |              |  |                |             |
| MAJOR GROUP:   | 42 |              | Motor Freight Transportation And Warehousing   |                |             |
|  |    | <b>4212</b>  | Local Trucking Without Storage   | \$24,761.39    | \$495.23    |
|  |    | <b>Other</b> |  | \$22,297.90    | \$445.96    |
|  |    |              | Total for MAJOR GROUP 42   | \$47,059.29    | \$941.19    |
| MAJOR GROUP:   | 44 |              | Water Transportation   |                |             |
|  |    | <b>4499</b>  | Water Transportation Services, NEC   | \$19,889.03    | \$397.77    |
|  |    |              | Total for MAJOR GROUP 44   | \$19,889.03    | \$397.77    |
| MAJOR GROUP:   | 48 |              | Communications   |                |             |
|  |    | <b>4812</b>  | Radiotelephone Communications  | \$873,012.66   | \$17,460.27 |
|  |    | <b>4813</b>  | Telephone Communications, Except Radiotelephone  | \$18,175.81    | \$363.52    |
|  |    | <b>4841</b>  | Cable and Other Pay Television Services  | \$616,555.44   | \$12,331.11 |
|  |    | <b>4899</b>  | Communications Services, NEC   | \$30,906.84    | \$618.14    |
|  |    | <b>Other</b> |  | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 48   | \$1,547,709.25 | \$30,954.21 |
| MAJOR GROUP:   | 49 |              | Electric, Gas, And Sanitary Services   |                |             |
|  |    | <b>Other</b> |  | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 49   | N/A            | N/A         |
|  |    |              | Total for DIVISION E   | \$2,316,422.92 | \$46,328.48 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |              |  |                |             |
| MAJOR GROUP:   | 50 |              | Wholesale Trade-durable Goods  |                |             |
|  |    | <b>5013</b>  | Motor Vehicle Supplies and New Parts   | \$6,827.16     | \$136.55    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Eagle Butte - General <i>continued...</i></b> |  |                |              |
| <b>DIVISION: F</b>                               | <b>Wholesale Trade <i>continued...</i></b>                                     |                |              |
| 5014   | Tires and Tubes  | \$16,931.42    | \$338.63     |
| 5044   | Office Equipment   | \$33,739.63    | \$674.78     |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$73,966.62    | \$1,479.34   |
| 5046   | Commercial Equipment, NEC  | \$24,486.61    | \$489.73     |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$183,934.70   | \$3,678.69   |
| 5049   | Professional Equipment and Supplies, NEC                                       | \$10,785.17    | \$215.69     |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$63,820.07    | \$1,276.41   |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$2,236.40     | \$44.73      |
| 5072   | Hardware   | \$11,622.15    | \$232.45     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$248,414.85   | \$4,968.32   |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$24,591.30    | \$491.82     |
| 5083   | Farm and Garden Machinery and Equipment  | \$2,906.05     | \$58.13      |
| 5084   | Industrial Machinery and Equipment   | \$307,301.64   | \$6,146.04   |
| 5085   | Industrial Supplies  | \$12,189.71    | \$243.80     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$235,220.79   | \$4,704.42   |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$16,623.85    | \$332.50     |
| 5092   | Toys and Hobby Goods and Supplies  | \$22,396.45    | \$447.94     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$16,931.90    | \$338.64     |
| 5099   | Durable Goods, NEC   | \$21,044.79    | \$420.90     |
| Other  |  | \$6,936.64     | \$138.74     |
| Total for MAJOR GROUP 50                         |  | \$1,342,907.90 | \$26,858.25  |
| MAJOR GROUP:                                     | 51 Wholesale Trade-non-durable Goods   |                |              |
| 5112   | Stationery and Office Supplies   | \$4,329.61     | \$86.60      |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$64,903.41    | \$1,298.08   |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$11,507.24    | \$230.15     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$13,028.15    | \$260.60     |
| 5139   | Footwear   | \$8,146.05     | \$162.93     |
| 5141   | Groceries, General Line  | \$83,794.63    | \$1,675.89   |
| 5142   | Packaged Frozen Foods  | \$24,975.26    | \$499.52     |
| 5145   | Confectionery  | \$8,607.76     | \$172.16     |
| 5149   | Groceries and Related Products, NEC  | \$4,559.64     | \$121.81     |
| 5191   | Farm Supplies  | \$7,987.13     | \$159.74     |
| 5192   | Books, Periodicals, and Newspapers   | \$1,718.14     | \$34.38      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                 | \$2,126.23     | \$42.52      |
| 5199   | Nondurable Goods, NEC  | \$34,094.56    | \$681.89     |
| Other  |  | \$62,752.91    | \$1,255.07   |
| Total for MAJOR GROUP 51                         |  | \$332,530.72   | \$6,681.34   |
| Total for DIVISION F                             |  | \$1,675,438.62 | \$33,539.59  |
| <b>DIVISION: G</b>                               | <b>Retail Trade</b>  |                |              |
| MAJOR GROUP:                                     | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |                |              |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$253,760.04   | \$5,075.20   |
| 5251   | Hardware Stores  | \$495,392.66   | \$9,907.85   |
| Other  |  | \$1,792.26     | \$35.84      |
| Total for MAJOR GROUP 52                         |  | \$750,944.96   | \$15,018.89  |
| MAJOR GROUP:                                     | 53 General Merchandise Stores  |                |              |
| 5311   | Department Stores  | \$515,802.86   | \$10,316.06  |
| 5331   | Variety Stores   | \$5,129,758.36 | \$102,595.19 |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$38,078.76    | \$761.60     |
| Total for MAJOR GROUP 53                         |  | \$5,683,639.98 | \$113,672.85 |
| MAJOR GROUP:                                     | 54 Food Stores   |                |              |
| 5411   | Grocery Stores   | \$3,053,763.03 | \$61,075.28  |
| 5431   | Fruit and Vegetable Markets  | \$48,110.59    | \$962.21     |
| 5441   | Candy, Nut, and Confectionery Stores   | \$3,658.37     | \$73.16      |
| 5499   | Miscellaneous Food Stores  | \$38,256.20    | \$777.71     |
| Other  |  | N/A            | N/A          |
| Total for MAJOR GROUP 54                         |  | \$3,144,689.30 | \$62,906.39  |
| MAJOR GROUP:                                     | 55 Automotive Dealers And Gasoline Service Stations                            |                |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable         | Tax Due      |
|--|--------------------------|--|--|-----------------|--------------|
| Eagle Butte - General <i>continued...</i>            |                          |  |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                 |              |
|  | 5531                     | Auto and Home Supply Stores                        |  | \$769,744.53    | \$15,394.92  |
|  | Other                    |  |  | \$5,245,808.71  | \$104,916.18 |
|  | Total for MAJOR GROUP 55 |  |  | \$6,015,553.24  | \$120,311.10 |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                       |  |                 |              |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores      |  | \$6,515.26      | \$130.32     |
|  | 5621                     | Women's Clothing Stores                            |  | \$41,778.27     | \$835.56     |
|  | 5632                     | Women's Accessory and Specialty Stores             |  | \$30,965.70     | \$619.33     |
|  | 5641                     | Children's and Infants' Wear Stores                |  | \$16,407.90     | \$328.15     |
|  | 5651                     | Family Clothing Stores                             |  | \$148,647.93    | \$2,972.99   |
|  | 5661                     | Shoe Stores  |  | \$53,077.81     | \$1,061.57   |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         |  | \$22,484.26     | \$463.18     |
|  | Total for MAJOR GROUP 56 |  |  | \$319,877.13    | \$6,411.10   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |  |                 |              |
|  | 5712                     | Furniture Stores                                   |  | \$126,248.47    | \$2,524.98   |
|  | 5719                     | Miscellaneous Homefurnishings Stores               |  | \$82,441.69     | \$1,648.84   |
|  | 5722                     | Household Appliance Stores                         |  | \$32,427.16     | \$648.56     |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores |  | \$100,614.63    | \$2,012.29   |
|  | 5734                     | Computer and Computer Software Stores              |  | \$39,954.04     | \$799.08     |
|  | 5736                     | Musical Instruments Stores                         |  | \$5,549.46      | \$110.99     |
|  | Other                    |  |  | \$55,536.91     | \$1,110.74   |
|  | Total for MAJOR GROUP 57 |  |  | \$442,772.36    | \$8,855.48   |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                         |  |                 |              |
|  | 5812                     | Eating Places                                      |  | \$2,701,342.72  | \$54,026.82  |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 58 |  |  | \$2,726,967.68  | \$54,539.32  |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |  |                 |              |
|  | 5921                     | Liquor Stores                                      |  | \$14,994.72     | \$299.90     |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            |  | \$72,017.82     | \$1,442.29   |
|  | 5942                     | Book Stores  |  | \$4,949.59      | \$99.01      |
|  | 5943                     | Stationery Stores                                  |  | \$53,568.23     | \$1,071.39   |
|  | 5944                     | Jewelry Stores                                     |  | \$5,037.23      | \$100.75     |
|  | 5945                     | Hobby, Toy, and Game Stores                        |  | \$5,866.46      | \$117.31     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                  |  | \$2,333.80      | \$46.68      |
|  | 5948                     | Luggage and Leather Goods Stores                   |  | \$1,314.07      | \$26.29      |
|  | 5961                     | Catalog and Mail-Order Houses                      |  | \$4,438,206.88  | \$88,772.68  |
|  | 5963                     | Direct Selling Establishments                      |  | \$93,093.67     | \$1,861.88   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   |  | \$305,579.79    | \$6,113.06   |
|  | Other                    |  |  | \$661,623.41    | \$13,232.48  |
|  | Total for MAJOR GROUP 59 |  |  | \$5,658,585.67  | \$113,183.72 |
|  | Total for DIVISION G     |  |  | \$24,743,030.32 | \$494,898.85 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                 |              |
| MAJOR GROUP:   | 60                       | Depository Institutions                            |  |                 |              |
|  | Other                    |  |  | \$82,549.37     | \$1,651.01   |
|  | Total for MAJOR GROUP 60 |  |  | \$82,549.37     | \$1,651.01   |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                 |  |                 |              |
|  | Other                    |  |  | \$28,524.15     | \$570.49     |
|  | Total for MAJOR GROUP 61 |  |  | \$28,524.15     | \$570.49     |
| 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             |  | \$8,908.95      | \$178.18     |
|  | Total for MAJOR GROUP 64 |  |  | \$8,908.95      | \$178.18     |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                 |              |
|  | 6531                     | Real Estate Agents and Managers                    |  | \$6,260.76      | \$125.22     |
|  | Other                    |  |  | N/A             | N/A          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Eagle Butte - General <i>continued...</i></b>                             |    |   |  |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b>   |    |   |  |                |             |
| Total for MAJOR GROUP 65   |    |   |  | \$21,404.20    | \$428.08    |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                    |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 67   |    |   |  | N/A            | N/A         |
| Total for DIVISION H   |    |   |  | \$141,362.14   | \$2,827.27  |
| <b>DIVISION: I Services</b>  |    |   |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |                |             |
| <b>7221</b> Photographic Studios, Portrait                                   |    |   |  | \$7,695.02     | \$153.91    |
| <b>7299</b> Miscellaneous Personal Services, NEC                             |    |   |  | \$1,843.81     | \$36.88     |
| <b>Other</b>   |    |   |  | \$516,548.08   | \$10,330.97 |
| Total for MAJOR GROUP 72   |    |   |  | \$526,086.91   | \$10,521.76 |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                |             |
| <b>7323</b> Credit Reporting Services  |    |   |  | \$828.26       | \$16.56     |
| <b>7342</b> Disinfecting and Pest Control Services                           |    |   |  | \$28,135.74    | \$562.73    |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |    |   |  | \$16,373.03    | \$327.46    |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |   |  | \$66,697.55    | \$1,333.92  |
| <b>7371</b> Computer Programming Services                                    |    |   |  | \$13,461.27    | \$269.26    |
| <b>7372</b> Prepackaged Software   |    |   |  | \$282,460.91   | \$5,649.31  |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |   |  | \$94,770.36    | \$1,895.39  |
| <b>7379</b> Computer Related Services, NEC                                   |    |   |  | \$291,436.28   | \$5,918.06  |
| <b>7381</b> Detective, Guard, and Armored Car Services                       |    |   |  | \$9,995.66     | \$199.92    |
| <b>7382</b> Security Systems Services  |    |   |  | \$115,748.89   | \$2,315.02  |
| <b>7389</b> Miscellaneous Business Services                                  |    |   |  | \$113,362.04   | \$2,267.26  |
| <b>Other</b>   |    |   |  | \$73,979.54    | \$1,479.67  |
| Total for MAJOR GROUP 73   |    |   |  | \$1,107,249.53 | \$22,234.56 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                |  |                |             |
| <b>Other</b>   |    |   |  | \$2,334.67     | \$46.69     |
| Total for MAJOR GROUP 75   |    |   |  | \$2,334.67     | \$46.69     |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                           |  |                |             |
| <b>7623</b> Refrigeration and Air-Conditioning Service and Repair Shops      |    |   |  | \$3,839.00     | \$76.78     |
| <b>7699</b> Repair Shops and Related Services, NEC                           |    |   |  | \$52,019.06    | \$1,040.34  |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 76   |    |   |  | \$56,018.37    | \$1,120.33  |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                |             |
| <b>7829</b> Services Allied to Motion Picture Distribution                   |    |   |  | \$2,274.82     | \$45.49     |
| <b>Other</b>   |    |   |  | \$140,195.11   | \$2,803.90  |
| Total for MAJOR GROUP 78   |    |   |  | \$142,469.93   | \$2,849.39  |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                       |  |                |             |
| <b>Other</b>   |    |   |  | \$1,808.16     | \$36.17     |
| Total for MAJOR GROUP 79   |    |   |  | \$1,808.16     | \$36.17     |
| MAJOR GROUP:   | 80 | Health Services   |  |                |             |
| <b>Other</b>   |    |   |  | \$209,381.38   | \$4,187.63  |
| Total for MAJOR GROUP 80   |    |   |  | \$209,381.38   | \$4,187.63  |
| MAJOR GROUP:   | 81 | Legal Services  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 81   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services                                    |  |                |             |
| <b>8299</b> Schools and Educational Services NEC                             |    |   |  | \$840.98       | \$16.82     |
| <b>Other</b>   |    |   |  | \$3,908.75     | \$78.18     |
| Total for MAJOR GROUP 82   |    |   |  | \$4,749.73     | \$95.00     |
| MAJOR GROUP:   | 83 | Social Services   |  |                |             |
| <b>8322</b> Individual and Family Social Services                            |    |   |  | (\$10,456.84)  | (\$209.12)  |
| Total for MAJOR GROUP 83   |    |   |  | (\$10,456.84)  | (\$209.12)  |

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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |              |   | Taxable        | Tax Due     |
|--|--------------|---|----------------|-------------|
| <b>Eagle Butte - General <i>continued...</i></b> |              |   |                |             |
| <b>DIVISION: I Services <i>continued...</i></b>  |              |   |                |             |
| MAJOR GROUP:                                     | 86           | Membership Organizations  |                |             |
|  | <b>8661</b>  | Religious Organizations   | \$11,541.39    | \$230.83    |
|  | <b>Other</b> |   | \$831.92       | \$16.65     |
|  |              | Total for MAJOR GROUP 86  | \$12,373.31    | \$247.48    |
| MAJOR GROUP:                                     | 87           | Engineering, Accounting, Research, Management, And Related Services |                |             |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$389,308.28   | \$7,786.16  |
|  | <b>8741</b>  | Management Services   | \$133,792.71   | \$2,675.86  |
|  | <b>8742</b>  | Management Consulting Services                                      | \$35,073.72    | \$701.48    |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   | \$2,249.86     | \$45.01     |
|  | <b>Other</b> |   | \$32,070.03    | \$641.39    |
|  |              | Total for MAJOR GROUP 87  | \$592,494.60   | \$11,849.90 |
| MAJOR GROUP:                                     | 89           | Miscellaneous Services  |                |             |
|  | <b>8999</b>  | Services, NEC   | \$169,910.41   | \$3,398.20  |
|  |              | Total for MAJOR GROUP 89  | \$169,910.41   | \$3,398.20  |
|  |              | Total for DIVISION I  | \$2,865,072.29 | \$57,406.81 |

## Eagle Butte - General Recap

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$7,664.32      | \$153.29     |
| C | Construction   | \$119,637.50    | \$2,392.82   |
| D | Manufacturing  | \$462,925.61    | \$9,259.72   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,316,422.92  | \$46,328.48  |
| F | Wholesale Trade  | \$1,675,438.62  | \$33,539.59  |
| G | Retail Trade   | \$24,743,030.32 | \$494,898.85 |
| H | Finance, Insurance, And Real Estate                                  | \$141,362.14    | \$2,827.27   |
| I | Services   | \$2,865,072.29  | \$57,406.81  |
|   | Other  | \$224.89        | \$4.50       |
|   | Total for Eagle Butte - General                                      | \$32,331,778.61 | \$646,811.33 |

## Eagle Butte - Gross Receipts

|  |              |  |                |             |
|--|--------------|--|----------------|-------------|
| <b>DIVISION: D Manufacturing</b>                       |              |  |                |             |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries      |                |             |
|  | <b>Other</b> |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 27                         | N/A            | N/A         |
|  |              | Total for DIVISION D                             | N/A            | N/A         |
| <b>DIVISION: G Retail Trade</b>                        |              |  |                |             |
| MAJOR GROUP:   | 54           | Food Stores                                      |                |             |
|  | <b>Other</b> |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 54                         | N/A            | N/A         |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations |                |             |
|  | <b>Other</b> |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 55                         | N/A            | N/A         |
| MAJOR GROUP:   | 58           | Eating And Drinking Places                       |                |             |
|  | <b>5812</b>  | Eating Places                                    | \$2,676,626.06 | \$26,766.25 |
|  |              | Total for MAJOR GROUP 58                         | \$2,676,626.06 | \$26,766.25 |
| MAJOR GROUP:   | 59           | Miscellaneous Retail                             |                |             |
|  | <b>5921</b>  | Liquor Stores                                    | \$655.29       | \$6.56      |
|  | <b>Other</b> |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 59                         | \$1,000.29     | \$10.01     |
|  |              | Total for DIVISION G                             | \$3,902,039.15 | \$39,020.37 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |              |  |                |             |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service           |                |             |
|  | <b>Other</b> |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 64                         | N/A            | N/A         |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                 |   | Taxable     | Tax Due  |
|---|-----------------|---|-------------|----------|
| <b>Eagle Butte - Gross Receipts <i>continued...</i></b> |                 |   |             |          |
| Total for DIVISION H                                    |                 |   | N/A         | N/A      |
| <b>DIVISION: I</b>                                      | <b>Services</b> |   |             |          |
| MAJOR GROUP:  | 70              | Hotels, Rooming Houses, Camps, And Other Lodging Places |             |          |
| <b>Other</b>  |                 |   | N/A         | N/A      |
| Total for MAJOR GROUP 70                                |                 |   | N/A         | N/A      |
| MAJOR GROUP:  | 72              | Personal Services                                       |             |          |
| <b>Other</b>  |                 |   | N/A         | N/A      |
| Total for MAJOR GROUP 72                                |                 |   | N/A         | N/A      |
| MAJOR GROUP:  | 73              | Business Services                                       |             |          |
| <b>Other</b>  |                 |   | N/A         | N/A      |
| Total for MAJOR GROUP 73                                |                 |   | N/A         | N/A      |
| Total for DIVISION I                                    |                 |   | \$42,616.95 | \$434.29 |

**Eagle Butte - Gross Receipts Recap**

|  |              |                |             |
|--|--------------|----------------|-------------|
| G                                      | Retail Trade | \$3,902,039.15 | \$39,020.37 |
| I                                      | Services     | \$42,616.95    | \$434.29    |
|  | Other        | \$1,916.97     | \$19.17     |
| Total for Eagle Butte - Gross Receipts |              | \$3,946,573.07 | \$39,473.83 |

**Eagle Butte Recap**

|                       |  |              |
|-----------------------|--|--------------|
| A                     | Agriculture, Forestry, And Fishing                                   | \$153.29     |
| C                     | Construction   | \$2,392.82   |
| D                     | Manufacturing  | \$9,259.72   |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,328.48  |
| F                     | Wholesale Trade  | \$33,539.59  |
| G                     | Retail Trade   | \$533,919.22 |
| H                     | Finance, Insurance, And Real Estate                                  | \$2,827.27   |
| I                     | Services   | \$57,841.10  |
|                       | Other  | \$23.67      |
| Total for Eagle Butte |  | \$686,285.16 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable     | Tax Due  |
|---|--------------|---|--------------------------|-------------|----------|
| <b>Eden - General</b>   |              |   |                          |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |              |   |                          |             |          |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 01 | N/A         | N/A      |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |             |          |
|   | <b>Other</b> |   |                          | \$36,527.55 | \$365.28 |
|   |              |   | Total for MAJOR GROUP 07 | \$36,527.55 | \$365.28 |
|   |              |   | Total for DIVISION A     | \$36,547.55 | \$365.48 |
| <b>DIVISION: C     Construction</b>   |              |   |                          |             |          |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors  |                          |             |          |
|   | <b>Other</b> |   |                          | \$27,382.71 | \$273.83 |
|   |              |   | Total for MAJOR GROUP 17 | \$27,382.71 | \$273.83 |
|   |              |   | Total for DIVISION C     | \$27,382.71 | \$273.83 |
| <b>DIVISION: D     Manufacturing</b>  |              |   |                          |             |          |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |             |          |
|   | <b>Other</b> |   |                          | 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         |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 23 | N/A         | N/A      |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 24 | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |                          |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$4,352.31  | \$43.51  |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$572.28    | \$5.71   |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$9.85      | \$0.10   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$152.97    | \$1.53   |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$1,005.00  | \$10.05  |
|   | <b>Other</b> |   |                          | \$1,317.81  | \$13.18  |
|   |              |   | Total for MAJOR GROUP 27 | \$7,410.22  | \$74.08  |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |             |          |
|   | <b>Other</b> |   |                          | \$2,514.00  | \$25.14  |
|   |              |   | Total for MAJOR GROUP 28 | \$2,514.00  | \$25.14  |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products   |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 32 | N/A         | N/A      |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |                          |             |          |
|   | <b>Other</b> |   |                          | 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 |                          |             |          |
|   | <b>Other</b> |   |                          | \$778.94    | \$7.79   |
|   |              |   | Total for MAJOR GROUP 36 | \$778.94    | \$7.79   |
| MAJOR GROUP:  | 37           | Transportation Equipment  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 37 | N/A         | N/A      |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 39 | N/A         | N/A      |
|   |              |   | Total for DIVISION D     | \$30,688.86 | \$306.87 |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |                          |             |          |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing  |                          |             |          |
|   | <b>Other</b> |   |                          | \$3,946.96  | \$39.46  |
|   |              |   | Total for MAJOR GROUP 42 | \$3,946.96  | \$39.46  |
| MAJOR GROUP:  | 44           | Water Transportation  |                          |             |          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Eden - General <i>continued...</i></b>  |    |  |  |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
| <b>4812</b> Radiotelephone Communications  |    |  |  | \$26,329.71  | \$263.28   |
| <b>4813</b> Telephone Communications, Except Radiotelephone  |    |  |  | \$89,617.75  | \$896.20   |
| <b>4841</b> Cable and Other Pay Television Services  |    |  |  | \$13,342.00  | \$133.42   |
| <b>4899</b> Communications Services, NEC   |    |  |  | \$2,100.55   | \$21.00    |
| Total for MAJOR GROUP 48   |    |  |  | \$131,390.01 | \$1,313.90 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |    |  |  | N/A          | N/A        |
| Total for DIVISION E   |    |  |  | \$281,842.33 | \$2,818.41 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software   |    |  |  | \$2,552.11   | \$25.48    |
| <b>5087</b> Service Establishment Equipment and Supplies   |    |  |  | \$237.00     | \$2.37     |
| <b>5099</b> Durable Goods, NEC   |    |  |  | \$688.94     | \$6.89     |
| <b>Other</b>   |    |  |  | \$16,452.26  | \$164.53   |
| Total for MAJOR GROUP 50   |    |  |  | \$19,930.31  | \$199.27   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries   |    |  |  | \$1,258.00   | \$12.58    |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories   |    |  |  | \$1,048.10   | \$10.48    |
| <b>5139</b> Footwear   |    |  |  | \$830.00     | \$8.30     |
| <b>Other</b>   |    |  |  | \$9,470.47   | \$94.70    |
| Total for MAJOR GROUP 51   |    |  |  | \$12,606.57  | \$126.06   |
| Total for DIVISION F   |    |  |  | \$32,536.88  | \$325.33   |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers  |    |  |  | \$229,652.50 | \$2,296.52 |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |    |  |  | \$233,215.36 | \$2,332.15 |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |            |
| <b>5311</b> Department Stores  |    |  |  | \$28,342.73  | \$283.43   |
| <b>5399</b> Miscellaneous General Merchandise Stores   |    |  |  | \$2,931.00   | \$29.31    |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |    |  |  | \$37,388.64  | \$373.89   |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |            |
| <b>5411</b> Grocery Stores   |    |  |  | \$191,681.45 | \$1,916.81 |
| <b>5499</b> Miscellaneous Food Stores  |    |  |  | \$6,514.16   | \$65.11    |
| <b>Other</b>   |    |  |  | \$115.30     | \$1.15     |
| Total for MAJOR GROUP 54   |    |  |  | \$198,310.91 | \$1,983.07 |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| <b>5531</b> Auto and Home Supply Stores  |    |  |  | \$1,175.27   | \$11.76    |
| <b>Other</b>   |    |  |  | \$11,755.71  | \$117.55   |
| Total for MAJOR GROUP 55   |    |  |  | \$12,930.98  | \$129.31   |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |              |            |
| <b>5621</b> Women's Clothing Stores  |    |  |  | \$3,427.58   | \$34.27    |
| <b>5632</b> Women's Accessory and Specialty Stores   |    |  |  | \$4,088.88   | \$40.90    |
| <b>5651</b> Family Clothing Stores   |    |  |  | \$13,771.60  | \$137.72   |
| <b>5661</b> Shoe Stores  |    |  |  | \$2,944.19   | \$29.45    |
| <b>Other</b>   |    |  |  | \$1,691.00   | \$16.91    |
| Total for MAJOR GROUP 56   |    |  |  | \$25,923.25  | \$259.25   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| <b>5719</b> Miscellaneous Homefurnishings Stores   |    |  |  | \$2,200.91   | \$22.01    |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores   |    |  |  | \$22,040.85  | \$260.92   |
| <b>Other</b>   |    |  |  | \$17,180.19  | \$171.80   |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

SD Dept. of Revenue Page 460 of 1735 07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable      | Tax Due    |
|--|----|---|--------------------------|--------------|------------|
| <b>Eden - General <i>continued...</i></b>            |    |   |                          |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |   |                          |              |            |
| MAJOR GROUP:   | 78 | Motion Pictures   |                          |              |            |
| <b>Other</b>   |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |                          |              |            |
| <b>Other</b>   |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 79 | N/A          | N/A        |
| MAJOR GROUP:   | 80 | Health Services   |                          |              |            |
| <b>Other</b>   |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP:   | 82 | Educational Services  |                          |              |            |
| <b>Other</b>   |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 82 | N/A          | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |                          |              |            |
| <b>Other</b>   |    |   |                          | \$1,339.86   | \$13.40    |
|  |    |   | Total for MAJOR GROUP 86 | \$1,339.86   | \$13.40    |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
| <b>Other</b>   |    |   |                          | \$8,189.00   | \$81.89    |
|  |    |   | Total for MAJOR GROUP 87 | \$8,189.00   | \$81.89    |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |                          |              |            |
| <b>8999 Services, NEC</b>                            |    |   |                          | \$8,730.60   | \$87.31    |
|  |    |   | Total for MAJOR GROUP 89 | \$8,730.60   | \$87.31    |
|  |    |   | Total for DIVISION I     | \$510,306.83 | \$5,103.11 |

**Eden - General Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$36,547.55    | \$365.48    |
| C | Construction   | \$27,382.71    | \$273.83    |
| D | Manufacturing  | \$30,688.86    | \$306.87    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$281,842.33   | \$2,818.41  |
| F | Wholesale Trade  | \$32,536.88    | \$325.33    |
| G | Retail Trade   | \$2,068,003.30 | \$20,719.46 |
| H | Finance, Insurance, And Real Estate                                  | \$7,330.36     | \$73.32     |
| I | Services   | \$510,306.83   | \$5,103.11  |
|   | Total for Eden - General   | \$2,994,638.82 | \$29,985.81 |

**Eden Recap**

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$365.48    |
| C | Construction   | \$273.83    |
| D | Manufacturing  | \$306.87    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,818.41  |
| F | Wholesale Trade  | \$325.33    |
| G | Retail Trade   | \$20,719.46 |
| H | Finance, Insurance, And Real Estate                                  | \$73.32     |
| I | Services   | \$5,103.11  |
|   | Total for Eden   | \$29,985.81 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due     |
|---|----|---|--|----------------|-------------|
| <b>Edgemont - General</b>                                       |    |   |  |                |             |
| <b>DIVISION: -- No Division</b>                                 |    |   |  |                |             |
| MAJOR GROUP:  |    | No Major Group  |  |                |             |
| <b>No SIC</b> No Description                                    |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP   |    |   |  | N/A            | N/A         |
| Total for DIVISION --   |    |   |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>           |    |   |  |                |             |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 01  |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 02  |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |                |             |
| <b>0782</b> Lawn and Garden Services                            |    |   |  | \$30,165.83    | \$603.31    |
| <b>Other</b>  |    |   |  | \$969,089.56   | \$19,381.79 |
| Total for MAJOR GROUP 07  |    |   |  | \$999,255.39   | \$19,985.10 |
| Total for DIVISION A  |    |   |  | \$1,000,009.36 | \$20,000.18 |
| <b>DIVISION: B Mining</b>                                       |    |   |  |                |             |
| MAJOR GROUP:  | 13 | Oil And Gas Extraction  |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 13  |    |   |  | N/A            | N/A         |
| Total for DIVISION B  |    |   |  | N/A            | N/A         |
| <b>DIVISION: C Construction</b>                                 |    |   |  |                |             |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |                |             |
| <b>Other</b>  |    |   |  | \$60,236.78    | \$1,204.74  |
| Total for MAJOR GROUP 15  |    |   |  | \$60,236.78    | \$1,204.74  |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |                |             |
| <b>1711</b> Plumbing, Heating, and Air-Conditioning             |    |   |  | \$4,039.40     | \$80.78     |
| <b>1796</b> Installation or Erection of Building Equipment, NEC |    |   |  | \$14,397.97    | \$287.97    |
| <b>Other</b>  |    |   |  | \$47,088.36    | \$941.78    |
| Total for MAJOR GROUP 17  |    |   |  | \$65,525.73    | \$1,310.53  |
| Total for DIVISION C  |    |   |  | \$125,762.51   | \$2,515.27  |
| <b>DIVISION: D Manufacturing</b>                                |    |   |  |                |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |                |             |
| <b>2086</b> Bottled and Canned Soft Drinks and Carbonated Water |    |   |  | \$15,075.19    | \$301.52    |
| <b>Other</b>  |    |   |  | \$7,369.44     | \$147.39    |
| Total for MAJOR GROUP 20  |    |   |  | \$22,444.63    | \$448.91    |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |                |             |
| <b>Other</b>  |    |   |  | 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 |  |                |             |
| <b>Other</b>  |    |   |  | \$1,169.50     | \$23.39     |
| Total for MAJOR GROUP 23  |    |   |  | \$1,169.50     | \$23.39     |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 24  |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |  |                |             |
| <b>Other</b>  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 25  |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |                |             |
| <b>2711</b> Newspapers: Publishing, or Publishing and Printing  |    |   |  | \$11,501.22    | \$230.02    |
| <b>2721</b> Periodicals: Publishing, or Publishing and Printing |    |   |  | \$5,938.83     | \$118.80    |
| <b>2731</b> Books: Publishing, or Publishing and Printing       |    |   |  | \$435.44       | \$8.73      |
| <b>2741</b> Miscellaneous Publishing                            |    |   |  | \$2,273.68     | \$45.48     |
| <b>2752</b> Commercial Printing, Lithographic                   |    |   |  | \$73.17        | \$1.46      |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Edgemont - General <i>continued...</i></b>  |    |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |  |                |             |
| Total for MAJOR GROUP 44   |    |  |  | \$1,925.80     | \$38.52     |
| MAJOR GROUP:   | 47 | Transportation Services  |  |                |             |
| <b>Other</b>   |    |  |  | \$7,734.27     | \$154.66    |
| Total for MAJOR GROUP 47   |    |  |  | \$7,734.27     | \$154.66    |
| MAJOR GROUP:   | 48 | Communications   |  |                |             |
| <b>4812</b> Radiotelephone Communications  |    |  |  | \$254,196.64   | \$5,083.95  |
| <b>4813</b> Telephone Communications, Except Radiotelephone  |    |  |  | \$398,009.18   | \$7,960.19  |
| <b>4841</b> Cable and Other Pay Television Services  |    |  |  | \$58,071.50    | \$1,161.43  |
| <b>4899</b> Communications Services, NEC   |    |  |  | \$33,599.16    | \$671.98    |
| <b>Other</b>   |    |  |  | \$3,740.50     | \$74.81     |
| Total for MAJOR GROUP 48   |    |  |  | \$747,616.98   | \$14,952.36 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |  |                |             |
| <b>Other</b>   |    |  |  | \$920,208.94   | \$18,404.18 |
| Total for MAJOR GROUP 49   |    |  |  | \$920,208.94   | \$18,404.18 |
| Total for DIVISION E   |    |  |  | \$2,318,158.13 | \$46,363.12 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                |             |
| <b>5013</b> Motor Vehicle Supplies and New Parts   |    |  |  | \$870.54       | \$17.41     |
| <b>5014</b> Tires and Tubes  |    |  |  | \$5,240.76     | \$104.82    |
| <b>5044</b> Office Equipment   |    |  |  | \$4,566.57     | \$91.34     |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software   |    |  |  | \$12,147.12    | \$242.94    |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |    |  |  | \$776.15       | \$15.52     |
| <b>5049</b> Professional Equipment and Supplies, NEC   |    |  |  | \$196.50       | \$3.93      |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |    |  |  | \$14,320.72    | \$286.41    |
| <b>5064</b> Electrical Appliances, Television and Radio Sets   |    |  |  | \$3,923.26     | \$78.47     |
| <b>5072</b> Hardware   |    |  |  | \$4,801.28     | \$96.03     |
| <b>5074</b> Plumbing and Heating Equipment and Supplies  |    |  |  | \$56,100.92    | \$1,122.03  |
| <b>5084</b> Industrial Machinery and Equipment   |    |  |  | \$40,195.17    | \$803.90    |
| <b>5085</b> Industrial Supplies  |    |  |  | \$11,704.20    | \$234.08    |
| <b>5087</b> Service Establishment Equipment and Supplies   |    |  |  | \$6,466.99     | \$129.35    |
| <b>5091</b> Sporting and Recreational Goods and Supplies   |    |  |  | \$17,560.48    | \$351.23    |
| <b>5092</b> Toys and Hobby Goods and Supplies  |    |  |  | \$2,906.49     | \$58.13     |
| <b>5094</b> Jewelry, Watches, Precious Stones, and Precious Metals   |    |  |  | \$782.50       | \$15.65     |
| <b>5099</b> Durable Goods, NEC   |    |  |  | \$1,587.34     | \$31.75     |
| <b>Other</b>   |    |  |  | \$64,868.00    | \$1,297.37  |
| Total for MAJOR GROUP 50   |    |  |  | \$249,014.99   | \$4,980.36  |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |                |             |
| <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries   |    |  |  | \$11,869.50    | \$237.39    |
| <b>5136</b> Men's and Boys' Clothing and Furnishings   |    |  |  | \$2,001.12     | \$40.01     |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories   |    |  |  | \$2,425.90     | \$48.52     |
| <b>5139</b> Footwear   |    |  |  | \$1,321.50     | \$26.43     |
| <b>5141</b> Groceries, General Line  |    |  |  | \$16,369.86    | \$327.43    |
| <b>5142</b> Packaged Frozen Foods  |    |  |  | \$5,723.62     | \$114.49    |
| <b>5145</b> Confectionery  |    |  |  | \$6,597.14     | \$131.93    |
| <b>5199</b> Nondurable Goods, NEC  |    |  |  | \$2,471.50     | \$49.43     |
| <b>Other</b>   |    |  |  | \$70,223.14    | \$1,404.46  |
| Total for MAJOR GROUP 51   |    |  |  | \$119,003.28   | \$2,380.09  |
| Total for DIVISION F   |    |  |  | \$368,018.27   | \$7,360.45  |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |                |             |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| <b>5211</b> Lumber and Other Building Materials Dealers  |    |  |  | \$274,883.98   | \$5,497.67  |
| <b>5251</b> Hardware Stores  |    |  |  | \$8,464.26     | \$169.28    |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |    |  |  | \$283,413.45   | \$5,668.26  |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |                |             |
| <b>5311</b> Department Stores  |    |  |  | \$119,101.43   | \$2,382.03  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due      |
|---|----|---|--|----------------|--------------|
| <b>Edgemont - General <i>continued...</i></b>               |    |   |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |   |  |                |              |
|   |    |   |  |                |              |
|   |    | <b>5331</b>                                       | Variety Stores                                     | \$802,835.77   | \$16,056.69  |
|   |    | <b>5399</b>                                       | Miscellaneous General Merchandise Stores           | \$3,517.71     | \$70.36      |
|   |    | Total for MAJOR GROUP 53                          |  | \$925,454.91   | \$18,509.08  |
| MAJOR GROUP:  | 54 | Food Stores                                       |  |                |              |
|   |    | <b>5499</b>                                       | Miscellaneous Food Stores                          | \$19,105.68    | \$381.96     |
|   |    | <b>Other</b>                                      |  | \$92,949.30    | \$1,858.98   |
|   |    | Total for MAJOR GROUP 54                          |  | \$112,054.98   | \$2,240.94   |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations  |  |                |              |
|   |    | <b>5531</b>                                       | Auto and Home Supply Stores                        | \$609,490.17   | \$12,189.82  |
|   |    | <b>5541</b>                                       | Gasoline Service Station                           | \$2,795,606.26 | \$55,912.12  |
|   |    | <b>Other</b>                                      |  | \$32,528.56    | \$660.18     |
|   |    | Total for MAJOR GROUP 55                          |  | \$3,437,624.99 | \$68,762.12  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                      |  |                |              |
|   |    | <b>5611</b>                                       | Men's and Boys' Clothing and Accessory Stores      | \$425.50       | \$8.51       |
|   |    | <b>5621</b>                                       | Women's Clothing Stores                            | \$10,377.87    | \$207.56     |
|   |    | <b>5632</b>                                       | Women's Accessory and Specialty Stores             | \$2,375.91     | \$47.52      |
|   |    | <b>5641</b>                                       | Children's and Infants' Wear Stores                | \$2,189.22     | \$43.78      |
|   |    | <b>5651</b>                                       | Family Clothing Stores                             | \$24,866.09    | \$497.37     |
|   |    | <b>5661</b>                                       | Shoe Stores  | \$6,986.15     | \$139.74     |
|   |    | <b>5699</b>                                       | Miscellaneous Apparel and Accessory Stores         | \$5,034.33     | \$100.69     |
|   |    | Total for MAJOR GROUP 56                          |  | \$52,255.07    | \$1,045.17   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                |              |
|   |    | <b>5712</b>                                       | Furniture Stores                                   | \$27,436.85    | \$610.66     |
|   |    | <b>5713</b>                                       | Floor Coverings Stores                             | \$11,870.84    | \$237.42     |
|   |    | <b>5714</b>                                       | Drapery, Curtain, and Upholstery Stores            | \$3,727.29     | \$74.55      |
|   |    | <b>5719</b>                                       | Miscellaneous Homefurnishings Stores               | \$7,482.42     | \$149.65     |
|   |    | <b>5722</b>                                       | Household Appliance Stores                         | \$38,367.50    | \$767.37     |
|   |    | <b>5731</b>                                       | Radio, Television, and Consumer Electronics Stores | \$21,524.85    | \$453.36     |
|   |    | <b>5734</b>                                       | Computer and Computer Software Stores              | \$8,946.49     | \$197.22     |
|   |    | <b>5736</b>                                       | Musical Instruments Stores                         | \$3,417.09     | \$68.34      |
|   |    | <b>Other</b>                                      |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 57                          |  | \$124,861.15   | \$2,600.33   |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                        |  |                |              |
|   |    | <b>5812</b>                                       | Eating Places                                      | \$309,726.63   | \$6,194.54   |
|   |    | <b>Other</b>                                      |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 58                          |  | \$353,055.06   | \$7,061.10   |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                              |  |                |              |
|   |    | <b>5921</b>                                       | Liquor Stores                                      | \$2,107.37     | \$42.15      |
|   |    | <b>5941</b>                                       | Sporting Goods Stores and Bicycle Shops            | \$15,145.68    | \$302.90     |
|   |    | <b>5942</b>                                       | Book Stores  | \$5,316.09     | \$106.33     |
|   |    | <b>5943</b>                                       | Stationery Stores                                  | \$8,938.31     | \$178.78     |
|   |    | <b>5944</b>                                       | Jewelry Stores                                     | \$1,565.68     | \$31.31      |
|   |    | <b>5945</b>                                       | Hobby, Toy, and Game Stores                        | \$1,656.12     | \$33.13      |
|   |    | <b>5947</b>                                       | Gift, Novelty, and Souvenir Shops                  | \$3,596.52     | \$71.93      |
|   |    | <b>5961</b>                                       | Catalog and Mail-Order Houses                      | \$1,365,480.82 | \$27,310.55  |
|   |    | <b>5963</b>                                       | Direct Selling Establishments                      | \$100,207.57   | \$2,004.18   |
|   |    | <b>5984</b>                                       | Liquefied Petroleum Gas Dealers                    | \$234,927.34   | \$4,698.57   |
|   |    | <b>5999</b>                                       | Miscellaneous Retail Stores, NEC                   | \$865,228.76   | \$17,300.46  |
|   |    | <b>Other</b>                                      |  | \$137,395.63   | \$2,747.91   |
|   |    | Total for MAJOR GROUP 59                          |  | \$2,741,565.89 | \$54,828.20  |
|   |    | Total for DIVISION G                              |  | \$8,030,285.50 | \$160,715.20 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |   |  |                |              |
| MAJOR GROUP:  | 60 | Depository Institutions                           |  |                |              |
|   |    | <b>6099</b>                                       | Functions Related to Depository Banking, NEC       | \$1,235.27     | \$24.71      |
|   |    | <b>Other</b>                                      |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 60                          |  | \$2,367.54     | \$47.36      |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                |  |                |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |  | Taxable      | Tax Due     |
|--|--|---|--|--------------|-------------|
| Edgemont - General <i>continued...</i>                                   |  |   |  |              |             |
| DIVISION: H      Finance, Insurance, And Real Estate <i>continued...</i> |  |   |  |              |             |
| 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                           |   |  | \$6,056.32   | \$126.79    |
| Total for MAJOR GROUP 64   |  |   |  | \$6,056.32   | \$126.79    |
| MAJOR GROUP:   | 65   | Real Estate   |  |              |             |
| 6531   | Real Estate Agents and Managers                                  |   |  | \$96,788.35  | \$1,935.77  |
| Other  |  |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 65   |  |   |  | \$102,037.35 | \$2,040.75  |
| MAJOR GROUP:   | 67   | Holding And Other Investment Offices                    |  |              |             |
| Other  |  |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 67   |  |   |  | N/A          | N/A         |
| Total for DIVISION H   |  |   |  | \$133,211.37 | \$2,669.88  |
| DIVISION: I      Services  |  |   |  |              |             |
| MAJOR GROUP:   | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |              |             |
| 7011   | Hotels and Motels  |   |  | \$119,907.66 | \$2,398.15  |
| Total for MAJOR GROUP 70   |  |   |  | \$119,907.66 | \$2,398.15  |
| MAJOR GROUP:   | 72   | Personal Services                                       |  |              |             |
| 7217   | Carpet and Upholstery Cleaning                                   |   |  | \$1,797.00   | \$35.94     |
| 7299   | Miscellaneous Personal Services, NEC                             |   |  | \$8,940.28   | \$178.82    |
| Other  |  |   |  | \$1,638.75   | \$32.78     |
| Total for MAJOR GROUP 72   |  |   |  | \$12,376.03  | \$247.54    |
| MAJOR GROUP:   | 73   | Business Services                                       |  |              |             |
| 7311   | Advertising Agencies   |   |  | \$755.07     | \$15.10     |
| 7322   | Adjustment and Collection Services                               |   |  | \$1,155.01   | \$23.10     |
| 7342   | Disinfecting and Pest Control Services                           |   |  | \$10,565.01  | \$211.30    |
| 7349   | Building Cleaning and Maintenance Services, NEC                  |   |  | \$49,461.40  | \$989.25    |
| 7359   | Equipment Rental and Leasing, NEC                                |   |  | \$34,119.21  | \$682.42    |
| 7371   | Computer Programming Services                                    |   |  | \$3,389.50   | \$67.79     |
| 7372   | Prepackaged Software   |   |  | \$127,027.27 | \$2,540.53  |
| 7374   | Computer Processing and Data Preparation and Processing Services |   |  | \$3,346.14   | \$66.87     |
| 7379   | Computer Related Services, NEC                                   |   |  | \$612,935.92 | \$12,258.72 |
| 7381   | Detective, Guard, and Armored Car Services                       |   |  | \$3,137.50   | \$62.75     |
| 7382   | Security Systems Services  |   |  | \$9,608.25   | \$192.18    |
| 7389   | Miscellaneous Business Services                                  |   |  | \$62,789.35  | \$1,256.93  |
| Other  |  |   |  | \$19,326.94  | \$386.53    |
| Total for MAJOR GROUP 73   |  |   |  | \$937,616.57 | \$18,753.47 |
| MAJOR GROUP:   | 75   | Automotive Repair, Services, And Parking                |  |              |             |
| Other  |  |   |  | \$150,562.50 | \$3,011.26  |
| Total for MAJOR GROUP 75   |  |   |  | \$150,562.50 | \$3,011.26  |
| MAJOR GROUP:   | 76   | Miscellaneous Repair Services                           |  |              |             |
| 7699   | Repair Shops and Related Services, NEC                           |   |  | \$223,018.27 | \$4,460.38  |
| Other  |  |   |  | \$237,602.38 | \$4,752.04  |
| Total for MAJOR GROUP 76   |  |   |  | \$460,620.65 | \$9,212.42  |
| MAJOR GROUP:   | 78   | Motion Pictures   |  |              |             |
| Other  |  |   |  | \$44,026.44  | \$880.53    |
| Total for MAJOR GROUP 78   |  |   |  | \$44,026.44  | \$880.53    |
| MAJOR GROUP:   | 79   | Amusement And Recreation Services                       |  |              |             |
| 7999   | Amusement and Recreation Services, NEC                           |   |  | \$100,574.11 | \$2,011.49  |
| Other  |  |   |  | \$17,108.52  | \$342.17    |
| Total for MAJOR GROUP 79   |  |   |  | \$117,682.63 | \$2,353.66  |
| 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         |

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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Edgemont - General <i>continued...</i></b>              |    |   |  |                |             |
| <b>DIVISION: I Services <i>continued...</i></b>            |    |   |  |                |             |
| Total for MAJOR GROUP 81                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 83 | Social Services   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 83                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                |             |
| <b>8661</b> Religious Organizations                        |    |   |  | \$1,368.18     | \$27.37     |
| <b>Other</b>   |    |   |  | \$2,699.55     | \$54.00     |
| Total for MAJOR GROUP 86                                   |    |   |  | \$4,067.73     | \$81.37     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |    |   |  | \$94,338.56    | \$1,886.78  |
| <b>8734</b> Testing Laboratories                           |    |   |  | \$20,612.18    | \$412.26    |
| <b>8742</b> Management Consulting Services                 |    |   |  | \$59,082.05    | \$1,181.64  |
| <b>Other</b>   |    |   |  | \$27,258.27    | \$545.16    |
| Total for MAJOR GROUP 87                                   |    |   |  | \$201,291.06   | \$4,025.84  |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                |             |
| <b>8999</b> Services, NEC                                  |    |   |  | \$69,240.70    | \$1,384.82  |
| Total for MAJOR GROUP 89                                   |    |   |  | \$69,240.70    | \$1,384.82  |
| Total for DIVISION I                                       |    |   |  | \$2,123,830.75 | \$42,477.84 |

## Edgemont - General Recap

|                              |  |                 |              |
|------------------------------|--|-----------------|--------------|
| A                            | Agriculture, Forestry, And Fishing                                   | \$1,000,009.36  | \$20,000.18  |
| C                            | Construction   | \$125,762.51    | \$2,515.27   |
| D                            | Manufacturing  | \$108,933.23    | \$2,178.76   |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,318,158.13  | \$46,363.12  |
| F                            | Wholesale Trade  | \$368,018.27    | \$7,360.45   |
| G                            | Retail Trade   | \$8,030,285.50  | \$160,715.20 |
| H                            | Finance, Insurance, And Real Estate                                  | \$133,211.37    | \$2,669.88   |
| I                            | Services   | \$2,123,830.75  | \$42,477.84  |
|                              | Other  | \$240.76        | \$4.81       |
| Total for Edgemont - General |  | \$14,208,449.88 | \$284,285.51 |

## Edgemont - Gross Receipts

### DIVISION: D Manufacturing

|                          |    |   |  |     |     |
|--------------------------|----|---|--|-----|-----|
| MAJOR GROUP:             | 27 | Printing, Publishing, And Allied Industries |  |     |     |
| <b>Other</b>             |    |   |  | N/A | N/A |
| Total for MAJOR GROUP 27 |    |   |  | N/A | N/A |
| Total for DIVISION D     |    |   |  | N/A | N/A |

### DIVISION: F Wholesale Trade

|                          |    |                                   |  |     |     |
|--------------------------|----|-----------------------------------|--|-----|-----|
| MAJOR GROUP:             | 51 | Wholesale Trade-non-durable Goods |  |     |     |
| <b>Other</b>             |    |                                   |  | 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                       |  |     |     |
| <b>Other</b>             |    |  |  | N/A | N/A |
| Total for MAJOR GROUP 53 |    |  |  | N/A | N/A |
| MAJOR GROUP:             | 54 | Food Stores                                      |  |     |     |
| <b>Other</b>             |    |  |  | N/A | N/A |
| Total for MAJOR GROUP 54 |    |  |  | N/A | N/A |
| MAJOR GROUP:             | 55 | Automotive Dealers And Gasoline Service Stations |  |     |     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |                                     | Taxable        | Tax Due      |
|---|--|---|-------------------------------------|----------------|--------------|
| <b>Edgemont - Gross Receipts <i>continued...</i></b>        |  |   |                                     |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |   |                                     |                |              |
|   | <b>Other</b>   |   |                                     | N/A            | N/A          |
|   |  |   | Total for MAJOR GROUP 55            | N/A            | N/A          |
| MAJOR GROUP:  | 56   | Apparel And Accessory Stores                            |                                     |                |              |
|   | <b>Other</b>   |   |                                     | N/A            | N/A          |
|   |  |   | Total for MAJOR GROUP 56            | N/A            | N/A          |
| MAJOR GROUP:  | 58   | Eating And Drinking Places                              |                                     |                |              |
|   | <b>5812</b>  | Eating Places   |                                     | \$311,945.13   | \$3,119.44   |
|   | <b>Other</b>   |   |                                     | N/A            | N/A          |
|   |  |   | Total for MAJOR GROUP 58            | \$355,273.56   | \$3,552.74   |
| MAJOR GROUP:  | 59   | Miscellaneous Retail                                    |                                     |                |              |
|   | <b>5921</b>  | Liquor Stores   |                                     | \$779.07       | \$7.79       |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           |                                     | \$537.04       | \$5.37       |
|   | <b>Other</b>   |   |                                     | \$627.84       | \$6.28       |
|   |  |   | Total for MAJOR GROUP 59            | \$1,943.95     | \$19.44      |
|   |  |   | Total for DIVISION G                | \$1,317,728.05 | \$13,177.28  |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |   |                                     |                |              |
| MAJOR GROUP:  | 64   | Insurance Agents, Brokers, And Service                  |                                     |                |              |
|   | <b>Other</b>   |   |                                     | N/A            | N/A          |
|   |  |   | Total for MAJOR GROUP 64            | N/A            | N/A          |
| MAJOR GROUP:  | 65   | Real Estate   |                                     |                |              |
|   | <b>Other</b>   |   |                                     | N/A            | N/A          |
|   |  |   | Total for MAJOR GROUP 65            | N/A            | N/A          |
|   |  |   | Total for DIVISION H                | N/A            | N/A          |
| <b>DIVISION: I      Services</b>                            |  |   |                                     |                |              |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |                                     |                |              |
|   | <b>7011</b>  | Hotels and Motels                                       |                                     | \$118,307.66   | \$1,183.09   |
|   |  |   | Total for MAJOR GROUP 70            | \$118,307.66   | \$1,183.09   |
| MAJOR GROUP:  | 79   | Amusement And Recreation Services                       |                                     |                |              |
|   | <b>Other</b>   |   |                                     | N/A            | N/A          |
|   |  |   | Total for MAJOR GROUP 79            | N/A            | N/A          |
|   |  |   | Total for DIVISION I                | \$122,913.01   | \$1,229.15   |
| <b>Edgemont - Gross Receipts Recap</b>                      |  |   |                                     |                |              |
| G   | Retail Trade   |   |                                     | \$1,317,728.05 | \$13,177.28  |
| I   | Services   |   |                                     | \$122,913.01   | \$1,229.15   |
|   | Other  |   |                                     | \$1,400.72     | \$14.01      |
|   |  |   | Total for Edgemont - Gross Receipts | \$1,442,041.78 | \$14,420.44  |
| <b>Edgemont Recap</b>                                       |  |   |                                     |                |              |
| A   | Agriculture, Forestry, And Fishing                                   |   |                                     |                | \$20,000.18  |
| C   | Construction   |   |                                     |                | \$2,515.27   |
| D   | Manufacturing  |   |                                     |                | \$2,178.76   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                                     |                | \$46,363.12  |
| F   | Wholesale Trade  |   |                                     |                | \$7,360.45   |
| G   | Retail Trade   |   |                                     |                | \$173,892.48 |
| H   | Finance, Insurance, And Real Estate                                  |   |                                     |                | \$2,669.88   |
| I   | Services   |   |                                     |                | \$43,706.99  |
|   | Other  |   |                                     |                | \$18.82      |
|   |  |   | Total for Edgemont                  |                | \$298,705.95 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable     | Tax Due  |
|---|--------------|---|--------------------------|-------------|----------|
| <b>Egan - General</b>                                     |              |   |                          |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |             |          |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 01 | N/A         | N/A      |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                            |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 02 | N/A         | N/A      |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |             |          |
|   | <b>Other</b> |   |                          | \$2,032.70  | \$40.66  |
|   |              |   | Total for MAJOR GROUP 07 | \$2,032.70  | \$40.66  |
|   |              |   | Total for DIVISION A     | \$2,528.20  | \$50.57  |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |             |          |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders                    |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 15 | N/A         | N/A      |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors  |                          |             |          |
|   | <b>Other</b> |   |                          | \$23,580.39 | \$471.61 |
|   |              |   | Total for MAJOR GROUP 17 | \$23,580.39 | \$471.61 |
|   |              |   | Total for DIVISION C     | \$23,741.64 | \$474.84 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |             |          |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |             |          |
|   | <b>Other</b> |   |                          | 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         |                          |             |          |
|   | <b>Other</b> |   |                          | \$568.87    | \$11.38  |
|   |              |   | Total for MAJOR GROUP 23 | \$568.87    | \$11.38  |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 24 | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |                          |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$4,262.48  | \$85.24  |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$551.98    | \$11.04  |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$191.86    | \$3.84   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$613.75    | \$12.27  |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$1,942.00  | \$38.84  |
|   | <b>2771</b>  | Greeting Cards  |                          | \$93.42     | \$1.87   |
|   | <b>Other</b> |   |                          | \$424.93    | \$8.50   |
|   |              |   | Total for MAJOR GROUP 27 | \$8,080.42  | \$161.60 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |             |          |
|   | <b>Other</b> |   |                          | \$186.50    | \$3.73   |
|   |              |   | Total for MAJOR GROUP 28 | \$186.50    | \$3.73   |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |                          |             |          |
|   | <b>3089</b>  | Plastics Products, NEC  |                          | \$320.50    | \$6.41   |
|   |              |   | Total for MAJOR GROUP 30 | \$320.50    | \$6.41   |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products   |                          |             |          |
|   | <b>Other</b> |   |                          | \$8,519.21  | \$170.39 |
|   |              |   | Total for MAJOR GROUP 32 | \$8,519.21  | \$170.39 |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |             |          |
|   | <b>Other</b> |   |                          | 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 |                          |             |          |
|   | <b>Other</b> |   |                          | \$93.00     | \$1.86   |
|   |              |   | Total for MAJOR GROUP 36 | \$93.00     | \$1.86   |
| MAJOR GROUP:  | 37           | Transportation Equipment  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 37 | N/A         | N/A      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due     |
|--|--------------|--|--|--------------|-------------|
| <b>Egan - General <i>continued...</i></b>  |              |  |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |             |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 39   |              |  |  | N/A          | N/A         |
| Total for DIVISION D   |              |  |  | \$19,242.92  | \$384.86    |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |  |              |             |
|  | <b>Other</b> |  |  | \$9,570.93   | \$191.41    |
| Total for MAJOR GROUP 42   |              |  |  | \$9,570.93   | \$191.41    |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 44   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 47           | Transportation Services  |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 47   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |              |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$85,989.82  | \$1,719.83  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$15,147.69  | \$303.01    |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$63,419.53  | \$1,268.39  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$4,844.81   | \$96.89     |
|  | <b>Other</b> |  |  | \$1,045.95   | \$20.92     |
| Total for MAJOR GROUP 48   |              |  |  | \$170,447.80 | \$3,409.04  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 49   |              |  |  | N/A          | N/A         |
| Total for DIVISION E   |              |  |  | \$400,853.56 | \$8,017.14  |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |              |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |              |             |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$1,088.50   | \$21.77     |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$11,735.43  | \$234.71    |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$20,103.49  | \$402.07    |
|  | <b>Other</b> |  |  | \$18,064.97  | \$361.33    |
| Total for MAJOR GROUP 50   |              |  |  | \$50,992.39  | \$1,019.88  |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |              |             |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$1,124.50   | \$22.49     |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       |  | \$602.44     | \$12.05     |
|  | <b>5139</b>  | Footwear   |  | \$1,117.95   | \$22.36     |
|  | <b>5142</b>  | Packaged Frozen Foods  |  | \$689.00     | \$13.78     |
|  | <b>Other</b> |  |  | \$19,694.17  | \$393.85    |
| Total for MAJOR GROUP 51   |              |  |  | \$23,228.06  | \$464.53    |
| Total for DIVISION F   |              |  |  | \$74,220.45  | \$1,484.41  |
| <b>DIVISION: G      Retail Trade</b>   |              |  |  |              |             |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |  |              |             |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                                    |  | \$88,847.45  | \$1,776.97  |
|  | <b>5251</b>  | Hardware Stores  |  | \$2,695.44   | \$53.92     |
| Total for MAJOR GROUP 52   |              |  |  | \$91,542.89  | \$1,830.89  |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |  |              |             |
|  | <b>5311</b>  | Department Stores  |  | \$32,683.26  | \$653.68    |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                                       |  | \$1,935.97   | \$38.71     |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53   |              |  |  | \$34,877.23  | \$697.55    |
| MAJOR GROUP:   | 54           | Food Stores  |  |              |             |
|  | <b>5411</b>  | Grocery Stores   |  | \$620,078.28 | \$12,401.54 |
|  | <b>5499</b>  | Miscellaneous Food Stores  |  | \$1,412.15   | \$28.24     |
|  | <b>Other</b> |  |  | \$158.09     | \$3.16      |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |  |  | Taxable        | Tax Due     |
|--|-------|--|--|----------------|-------------|
| Egan - General continued...                          |       |  |  |                |             |
| DIVISION: G      Retail Trade continued...           |       |  |  |                |             |
| Total for MAJOR GROUP 54                             |       |  |  | \$621,648.52   | \$12,432.94 |
| MAJOR GROUP:   | 55    | Automotive Dealers And Gasoline Service Stations   |  |                |             |
|  | 5531  | Auto and Home Supply Stores                        |  | \$14,865.41    | \$297.31    |
|  | Other |  |  | \$59,276.50    | \$1,185.52  |
| Total for MAJOR GROUP 55                             |       |  |  | \$74,141.91    | \$1,482.83  |
| MAJOR GROUP:   | 56    | Apparel And Accessory Stores                       |  |                |             |
|  | 5621  | Women's Clothing Stores                            |  | \$4,788.81     | \$95.78     |
|  | 5632  | Women's Accessory and Specialty Stores             |  | \$1,600.07     | \$32.00     |
|  | 5641  | Children's and Infants' Wear Stores                |  | \$576.50       | \$11.53     |
|  | 5651  | Family Clothing Stores                             |  | \$9,776.50     | \$195.52    |
|  | 5661  | Shoe Stores  |  | \$2,144.76     | \$42.91     |
|  | 5699  | Miscellaneous Apparel and Accessory Stores         |  | \$2,956.77     | \$59.14     |
|  | Other |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 56                             |       |  |  | \$21,879.41    | \$437.60    |
| MAJOR GROUP:   | 57    | Home Furniture, Furnishings, And Equipment Stores  |  |                |             |
|  | 5712  | Furniture Stores                                   |  | \$10,170.45    | \$203.41    |
|  | 5719  | Miscellaneous Homefurnishings Stores               |  | \$5,155.42     | \$103.11    |
|  | 5722  | Household Appliance Stores                         |  | \$1,932.37     | \$38.65     |
|  | 5731  | Radio, Television, and Consumer Electronics Stores |  | (\$2,279.38)   | (\$45.59)   |
|  | Other |  |  | \$1,884.87     | \$37.70     |
| Total for MAJOR GROUP 57                             |       |  |  | \$16,863.73    | \$337.28    |
| MAJOR GROUP:   | 59    | Miscellaneous Retail                               |  |                |             |
|  | 5941  | Sporting Goods Stores and Bicycle Shops            |  | \$2,918.00     | \$58.36     |
|  | 5942  | Book Stores  |  | \$2,752.96     | \$55.07     |
|  | 5943  | Stationery Stores                                  |  | \$1,045.50     | \$20.91     |
|  | 5945  | Hobby, Toy, and Game Stores                        |  | \$729.99       | \$14.60     |
|  | 5947  | Gift, Novelty, and Souvenir Shops                  |  | \$1,546.00     | \$30.92     |
|  | 5961  | Catalog and Mail-Order Houses                      |  | \$292,309.50   | \$5,846.83  |
|  | 5963  | Direct Selling Establishments                      |  | \$14,262.95    | \$285.28    |
|  | 5999  | Miscellaneous Retail Stores, NEC                   |  | \$41,280.01    | \$825.62    |
|  | Other |  |  | \$5,281.21     | \$105.64    |
| Total for MAJOR GROUP 59                             |       |  |  | \$362,126.12   | \$7,243.23  |
| Total for DIVISION G                                 |       |  |  | \$1,223,079.81 | \$24,462.32 |
| 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:   | 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                    |  | \$3,194.90     | \$63.90     |
| Total for MAJOR GROUP 65                             |       |  |  | \$3,194.90     | \$63.90     |
| Total for DIVISION H                                 |       |  |  | \$5,732.66     | \$114.66    |
| DIVISION: I      Services                            |       |  |  |                |             |
| MAJOR GROUP:   | 72    | Personal Services                                  |  |                |             |
|  | 7299  | Miscellaneous Personal Services, NEC               |  | \$5,439.87     | \$108.79    |
|  | Other |  |  | \$1,454.50     | \$29.09     |
| Total for MAJOR GROUP 72                             |       |  |  | \$6,894.37     | \$137.88    |
| MAJOR GROUP:   | 73    | Business Services                                  |  |                |             |
|  | 7359  | Equipment Rental and Leasing, NEC                  |  | \$2,945.36     | \$58.89     |
|  | 7371  | Computer Programming Services                      |  | \$448.50       | \$8.97      |
|  | 7372  | Prepackaged Software                               |  | \$33,934.10    | \$678.70    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due     |
|--|--------------|---|--|--------------|-------------|
| <b>Egan - General <i>continued...</i></b>            |              |   |  |              |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |  |              |             |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |  | \$357.13     | \$7.16      |
|  | <b>7379</b>  | Computer Related Services, NEC                                      |  | \$13,285.27  | \$265.67    |
|  | <b>7384</b>  | Photofinishing Laboratories   |  | \$4,708.75   | \$94.17     |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$3,951.22   | \$79.03     |
|  | <b>Other</b> |   |  | \$53,954.45  | \$1,079.15  |
|  |              | Total for MAJOR GROUP 73  |  | \$113,584.78 | \$2,271.74  |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |  |              |             |
|  | <b>7538</b>  | General Automotive Repair Shops                                     |  | \$514,930.31 | \$10,298.61 |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 75  |  | \$516,126.00 | \$10,322.52 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 76  |  | N/A          | N/A         |
| MAJOR GROUP:   | 78           | Motion Pictures   |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 78  |  | N/A          | N/A         |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 79  |  | N/A          | N/A         |
| MAJOR GROUP:   | 80           | Health Services   |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 80  |  | N/A          | N/A         |
| MAJOR GROUP:   | 82           | Educational Services  |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 82  |  | N/A          | N/A         |
| MAJOR GROUP:   | 83           | Social Services   |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 83  |  | N/A          | N/A         |
| MAJOR GROUP:   | 86           | Membership Organizations  |  |              |             |
|  | <b>Other</b> |   |  | \$155.55     | \$3.10      |
|  |              | Total for MAJOR GROUP 86  |  | \$155.55     | \$3.10      |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |  |              |             |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$14,413.00  | \$288.26    |
|  | <b>Other</b> |   |  | \$4,897.27   | \$97.94     |
|  |              | Total for MAJOR GROUP 87  |  | \$19,310.27  | \$386.20    |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |  |              |             |
|  | <b>8999</b>  | Services, NEC   |  | \$29,706.47  | \$594.13    |
|  |              | Total for MAJOR GROUP 89  |  | \$29,706.47  | \$594.13    |
|  |              | Total for DIVISION I  |  | \$711,310.66 | \$14,226.23 |

**Egan - General Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$2,528.20     | \$50.57     |
| C | Construction   | \$23,741.64    | \$474.84    |
| D | Manufacturing  | \$19,242.92    | \$384.86    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$400,853.56   | \$8,017.14  |
| F | Wholesale Trade  | \$74,220.45    | \$1,484.41  |
| G | Retail Trade   | \$1,223,079.81 | \$24,462.32 |
| H | Finance, Insurance, And Real Estate                                  | \$5,732.66     | \$114.66    |
| I | Services   | \$711,310.66   | \$14,226.23 |
|   | Total for Egan - General   | \$2,460,709.90 | \$49,215.03 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                   |  | Taxable        | Tax Due     |
|-------------------|--|----------------|-------------|
| <hr/>             |  |                |             |
| <b>Egan Recap</b> |  |                |             |
| <hr/>             |  |                |             |
| A                 | Agriculture, Forestry, And Fishing                                   |                | \$50.57     |
| C                 | Construction   |                | \$474.84    |
| D                 | Manufacturing  |                | \$384.86    |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services |                | \$8,017.14  |
| F                 | Wholesale Trade  |                | \$1,484.41  |
| G                 | Retail Trade   |                | \$24,462.32 |
| H                 | Finance, Insurance, And Real Estate                                  |                | \$114.66    |
| I                 | Services   |                | \$14,226.23 |
|                   |  | <hr/>          |             |
|                   |  | Total for Egan | \$49,215.03 |
| <hr/>             |  |                |             |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Elk Point - General</b>  |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | \$659.00       | \$13.18     |
| Total for MAJOR GROUP   |  |  |  | \$659.00       | \$13.18     |
| Total for DIVISION --   |  |  |  | \$659.00       | \$13.18     |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$4,745.76     | \$94.92     |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 01  |  |  |  | \$5,216.26     | \$104.33    |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |                |             |
| Other   |  |  |  | \$2,176.50     | \$43.54     |
| Total for MAJOR GROUP 02  |  |  |  | \$2,176.50     | \$43.54     |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |             |
| 0782 Lawn and Garden Services   |  |  |  | \$287,359.89   | \$5,747.25  |
| Other   |  |  |  | \$75,462.17    | \$1,509.23  |
| Total for MAJOR GROUP 07  |  |  |  | \$362,822.06   | \$7,256.48  |
| Total for DIVISION A  |  |  |  | \$370,214.82   | \$7,404.35  |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$122,010.72   | \$2,440.20  |
| Other   |  |  |  | \$24,003.59    | \$480.07    |
| Total for MAJOR GROUP 15  |  |  |  | \$146,014.31   | \$2,920.27  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |                |             |
| Other   |  |  |  | \$26,823.21    | \$541.26    |
| Total for MAJOR GROUP 16  |  |  |  | \$26,823.21    | \$541.26    |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$154,862.16   | \$3,097.29  |
| 1731 Electrical Work  |  |  |  | \$109,038.90   | \$2,180.78  |
| 1751 Carpentry Work   |  |  |  | \$61,007.44    | \$1,220.15  |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$192,045.15   | \$3,840.93  |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$12,188.24    | \$250.84    |
| 1771 Concrete Work  |  |  |  | \$7,489.88     | \$170.97    |
| 1793 Glass and Glazing Work   |  |  |  | \$9,788.27     | \$195.76    |
| 1796 Installation or Erection of Building Equipment, NEC                                    |  |  |  | \$12,012.63    | \$240.25    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$156,784.85   | \$3,135.68  |
| Other   |  |  |  | \$26,827.94    | \$536.56    |
| Total for MAJOR GROUP 17  |  |  |  | \$742,045.46   | \$14,869.21 |
| Total for DIVISION C  |  |  |  | \$914,882.98   | \$18,330.74 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$252.81       | \$5.06      |
| Other   |  |  |  | \$4,340.68     | \$86.82     |
| Total for MAJOR GROUP 20  |  |  |  | \$4,593.49     | \$91.88     |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |                |             |
| 2299 Textile Goods, NEC   |  |  |  | \$1,403.68     | \$28.07     |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 22  |  |  |  | \$1,738.68     | \$34.77     |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                |             |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$5,457.30     | \$109.14    |
| Other   |  |  |  | \$4,588.71     | \$91.79     |
| Total for MAJOR GROUP 23  |  |  |  | \$10,046.01    | \$200.93    |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |                |             |
| 2499 Wood Products, NEC   |  |  |  | \$660.00       | \$13.20     |
| Other   |  |  |  | \$2,046,411.40 | \$52,396.76 |
| Total for MAJOR GROUP 24  |  |  |  | \$2,047,071.40 | \$52,409.96 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |                          | Taxable      | Tax Due    |
|---|--------------|--|--------------------------|--------------|------------|
| <b>Elk Point - General <i>continued...</i></b>            |              |  |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |              |  |                          |              |            |
| MAJOR GROUP:  | 25           | Furniture And Fixtures   |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 25 | N/A          | N/A        |
| MAJOR GROUP:  | 26           | Paper And Allied Products  |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 26 | N/A          | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries  |                          |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |                          | \$57,095.91  | \$1,141.98 |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |                          | \$7,072.58   | \$141.44   |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |                          | \$5,984.33   | \$119.68   |
|   | <b>2741</b>  | Miscellaneous Publishing   |                          | \$8,737.84   | \$174.76   |
|   | <b>2752</b>  | Commercial Printing, Lithographic  |                          | \$9,215.36   | \$184.31   |
|   | <b>2754</b>  | Commercial Printing, Gravure   |                          | \$5,057.38   | \$101.15   |
|   | <b>2759</b>  | Commercial Printing, NEC   |                          | \$22,047.10  | \$440.96   |
|   | <b>2771</b>  | Greeting Cards   |                          | \$6,935.84   | \$138.72   |
|   | <b>Other</b> |  |                          | \$3,172.65   | \$63.45    |
|   |              |  | Total for MAJOR GROUP 27 | \$125,318.99 | \$2,506.45 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products  |                          |              |            |
|   | <b>2833</b>  | Medicinal Chemicals and Botanical Products   |                          | \$1,379.00   | \$27.58    |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   |                          | \$1,524.31   | \$30.48    |
|   | <b>Other</b> |  |                          | \$314,091.32 | \$6,281.83 |
|   |              |  | Total for MAJOR GROUP 28 | \$316,994.63 | \$6,339.89 |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products   |                          |              |            |
|   | <b>3089</b>  | Plastics Products, NEC   |                          | \$635.42     | \$12.71    |
|   | <b>Other</b> |  |                          | \$2,239.11   | \$44.79    |
|   |              |  | Total for MAJOR GROUP 30 | \$2,874.53   | \$57.50    |
| MAJOR GROUP:  | 31           | Leather And Leather Products   |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 31 | N/A          | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products  |                          |              |            |
|   | <b>3273</b>  | Ready-Mixed Concrete   |                          | \$285,350.20 | \$5,707.02 |
|   | <b>Other</b> |  |                          | \$40,075.82  | \$801.52   |
|   |              |  | Total for MAJOR GROUP 32 | \$325,426.02 | \$6,508.54 |
| MAJOR GROUP:  | 33           | Primary Metal Industries   |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 33 | N/A          | N/A        |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |            |
|   | <b>Other</b> |  |                          | \$27,762.99  | \$555.27   |
|   |              |  | Total for MAJOR GROUP 34 | \$27,762.99  | \$555.27   |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |                          |              |            |
|   | <b>3523</b>  | Farm Machinery and Equipment   |                          | \$6,083.07   | \$121.66   |
|   | <b>Other</b> |  |                          | \$132,171.54 | \$2,643.43 |
|   |              |  | Total for MAJOR GROUP 35 | \$138,254.61 | \$2,765.09 |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |            |
|   | <b>Other</b> |  |                          | \$31,056.09  | \$621.13   |
|   |              |  | Total for MAJOR GROUP 36 | \$31,056.09  | \$621.13   |
| MAJOR GROUP:  | 37           | Transportation Equipment   |                          |              |            |
|   | <b>Other</b> |  |                          | \$178,202.60 | \$3,564.06 |
|   |              |  | Total for MAJOR GROUP 37 | \$178,202.60 | \$3,564.06 |
| MAJOR GROUP:  | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |              |            |
|   | <b>Other</b> |  |                          | \$3,556.74   | \$71.13    |
|   |              |  | Total for MAJOR GROUP 38 | \$3,556.74   | \$71.13    |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries   |                          |              |            |
|   | <b>3949</b>  | Sporting and Athletic Goods, NEC   |                          | \$823.48     | \$16.47    |
|   | <b>3993</b>  | Signs and Advertising Specialties  |                          | \$16,676.20  | \$333.52   |
|   | <b>3999</b>  | Manufacturing Industries, NEC  |                          | \$953.10     | \$19.07    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| Elk Point - General <i>continued...</i>   |  |  |  |                |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |  |  |  |                |             |
| Other   |  |  |  | \$1,035.78     | \$20.71     |
| Total for MAJOR GROUP 39  |  |  |  | \$19,488.56    | \$389.77    |
| Total for DIVISION D  |  |  |  | \$3,234,906.05 | \$76,166.77 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |                |             |
| MAJOR GROUP:            42      Motor Freight Transportation And Warehousing          |  |  |  |                |             |
| 4212 Local Trucking Without Storage   |  |  |  | \$296,843.21   | \$5,936.85  |
| Other   |  |  |  | \$53,880.41    | \$1,077.60  |
| Total for MAJOR GROUP 42  |  |  |  | \$350,723.62   | \$7,014.45  |
| MAJOR GROUP:            44      Water Transportation                                  |  |  |  |                |             |
| 4499 Water Transportation Services, NEC   |  |  |  | \$15,006.29    | \$300.13    |
| Total for MAJOR GROUP 44  |  |  |  | \$15,006.29    | \$300.13    |
| 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   |  |  |  | \$2,312.00     | \$46.24     |
| Total for MAJOR GROUP 47  |  |  |  | \$2,312.00     | \$46.24     |
| MAJOR GROUP:            48      Communications  |  |  |  |                |             |
| 4812 Radiotelephone Communications  |  |  |  | \$647,142.96   | \$12,942.89 |
| 4813 Telephone Communications, Except Radiotelephone                                  |  |  |  | \$193,115.91   | \$3,862.35  |
| 4841 Cable and Other Pay Television Services  |  |  |  | \$794,217.71   | \$15,884.34 |
| 4899 Communications Services, NEC   |  |  |  | \$26,301.52    | \$525.98    |
| Other   |  |  |  | \$8,416.73     | \$168.33    |
| Total for MAJOR GROUP 48  |  |  |  | \$1,669,194.83 | \$33,383.89 |
| MAJOR GROUP:            49      Electric, Gas, And Sanitary Services                  |  |  |  |                |             |
| 4911 Electric Services  |  |  |  | \$1,897,882.98 | \$37,957.66 |
| Other   |  |  |  | \$552,989.63   | \$11,059.80 |
| Total for MAJOR GROUP 49  |  |  |  | \$2,450,872.61 | \$49,017.46 |
| Total for DIVISION E  |  |  |  | \$4,488,696.35 | \$89,773.91 |
| DIVISION: F      Wholesale Trade  |  |  |  |                |             |
| MAJOR GROUP:            50      Wholesale Trade-durable Goods                         |  |  |  |                |             |
| 5012 Automobiles and Other Motor Vehicles   |  |  |  | \$6,159.08     | \$123.20    |
| 5013 Motor Vehicle Supplies and New Parts   |  |  |  | \$7,120.36     | \$142.42    |
| 5014 Tires and Tubes  |  |  |  | \$5,612.57     | \$112.25    |
| 5023 Homefurnishings  |  |  |  | \$2,860.50     | \$57.21     |
| 5031 Lumber, Plywood, Millwork, and Wood Panels                                       |  |  |  | \$69,543.22    | \$1,390.88  |
| 5032 Brick, Stone, and Related Construction Materials                                 |  |  |  | \$78,975.45    | \$1,579.51  |
| 5033 Roofing, Siding, and Insulation Materials  |  |  |  | \$352,493.89   | \$7,049.89  |
| 5044 Office Equipment   |  |  |  | \$54,013.44    | \$1,080.27  |
| 5045 Computers and Computer Peripheral Equipment and Software                         |  |  |  | \$198,400.04   | \$3,968.60  |
| 5046 Commercial Equipment, NEC  |  |  |  | \$96,274.70    | \$1,925.52  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                             |  |  |  | \$101,220.91   | \$2,024.43  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   |  |  |  | \$205,851.42   | \$4,117.03  |
| 5064 Electrical Appliances, Television and Radio Sets                                 |  |  |  | \$4,275.92     | \$85.52     |
| 5065 Electronic Parts and Equipment, NEC  |  |  |  | \$38,952.96    | \$779.06    |
| 5074 Plumbing and Heating Equipment and Supplies                                      |  |  |  | \$209,360.00   | \$4,187.19  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                     |  |  |  | \$82,200.14    | \$1,644.01  |
| 5082 Construction and Mining Machinery and Equipment                                  |  |  |  | \$7,243.41     | \$144.87    |
| 5083 Farm and Garden Machinery and Equipment  |  |  |  | \$2,481.54     | \$49.63     |
| 5084 Industrial Machinery and Equipment   |  |  |  | \$39,615.76    | \$792.32    |
| 5085 Industrial Supplies  |  |  |  | \$75,604.73    | \$1,512.07  |
| 5087 Service Establishment Equipment and Supplies                                     |  |  |  | \$15,889.44    | \$317.79    |
| 5091 Sporting and Recreational Goods and Supplies                                     |  |  |  | \$29,302.52    | \$586.08    |
| 5092 Toys and Hobby Goods and Supplies  |  |  |  | \$16,502.12    | \$330.04    |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals                           |  |  |  | \$810.50       | \$16.21     |
| 5099 Durable Goods, NEC   |  |  |  | \$34,165.29    | \$683.31    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Elk Point - General <i>continued...</i></b>         |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |                |             |
| <b>Other</b>   |  | \$46,862.27    | \$937.24    |
| Total for MAJOR GROUP 50                               |  | \$1,781,792.18 | \$35,636.55 |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods                                    |                |             |
| 5112   | Stationery and Office Supplies                                       | \$3,197.56     | \$63.95     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                   | \$26,379.25    | \$527.59    |
| 5136   | Men's and Boys' Clothing and Furnishings                             | \$6,928.79     | \$138.58    |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories           | \$20,123.48    | \$402.48    |
| 5139   | Footwear   | \$8,849.00     | \$176.98    |
| 5141   | Groceries, General Line  | \$64,425.76    | \$1,288.50  |
| 5142   | Packaged Frozen Foods  | \$19,472.84    | \$389.46    |
| 5145   | Confectionery  | \$3,580.98     | \$71.66     |
| 5149   | Groceries and Related Products, NEC                                  | \$2,333.50     | \$46.68     |
| 5153   | Grain and Field Beans  | \$120,122.20   | \$2,402.43  |
| 5191   | Farm Supplies  | \$16,652.51    | \$333.28    |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                       | \$3,524.50     | \$70.49     |
| 5199   | Nondurable Goods, NEC  | \$8,599.62     | \$171.99    |
| <b>Other</b>   |  | \$293,896.32   | \$5,877.91  |
| Total for MAJOR GROUP 51                               |  | \$598,086.31   | \$11,961.98 |
| Total for DIVISION F                                   |  | \$2,379,878.49 | \$47,598.53 |
| <b>DIVISION: G Retail Trade</b>                        |  |                |             |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211   | Lumber and Other Building Materials Dealers                          | \$917,495.29   | \$18,349.92 |
| 5251   | Hardware Stores  | \$1,164,716.12 | \$23,294.32 |
| <b>Other</b>   |  | \$19,918.98    | \$398.35    |
| Total for MAJOR GROUP 52                               |  | \$2,102,130.39 | \$42,042.59 |
| MAJOR GROUP: 53  | General Merchandise Stores   |                |             |
| 5311   | Department Stores  | \$298,921.23   | \$5,978.42  |
| 5331   | Variety Stores   | \$1,267,945.76 | \$25,358.90 |
| 5399   | Miscellaneous General Merchandise Stores                             | \$45,655.14    | \$913.08    |
| Total for MAJOR GROUP 53                               |  | \$1,612,522.13 | \$32,250.40 |
| MAJOR GROUP: 54  | Food Stores  |                |             |
| 5411   | Grocery Stores   | \$4,442,800.01 | \$88,856.02 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                | \$4,319.94     | \$86.40     |
| 5441   | Candy, Nut, and Confectionery Stores                                 | \$1,023.15     | \$20.46     |
| 5499   | Miscellaneous Food Stores  | \$53,917.52    | \$1,078.54  |
| <b>Other</b>   |  | \$385.70       | \$7.72      |
| Total for MAJOR GROUP 54                               |  | \$4,502,446.32 | \$90,049.14 |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531   | Auto and Home Supply Stores  | \$75,128.67    | \$1,502.58  |
| 5599   | Automotive Dealers, NEC  | \$30,539.26    | \$610.79    |
| <b>Other</b>   |  | \$832,264.19   | \$16,645.29 |
| Total for MAJOR GROUP 55                               |  | \$937,932.12   | \$18,758.66 |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                        | \$8,176.75     | \$163.53    |
| 5621   | Women's Clothing Stores  | \$58,073.65    | \$1,161.50  |
| 5632   | Women's Accessory and Specialty Stores                               | \$31,908.41    | \$638.18    |
| 5641   | Children's and Infants' Wear Stores                                  | \$14,090.98    | \$281.84    |
| 5651   | Family Clothing Stores   | \$180,370.98   | \$3,607.42  |
| 5661   | Shoe Stores  | \$34,511.33    | \$690.26    |
| 5699   | Miscellaneous Apparel and Accessory Stores                           | \$22,763.15    | \$456.27    |
| Total for MAJOR GROUP 56                               |  | \$349,895.25   | \$6,999.00  |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712   | Furniture Stores   | \$365,100.13   | \$7,302.04  |
| 5713   | Floor Coverings Stores   | \$84,776.84    | \$1,695.53  |
| 5714   | Draperies, Curtain, and Upholstery Stores                            | \$9,174.83     | \$183.48    |
| 5719   | Miscellaneous Homefurnishings Stores                                 | \$62,836.97    | \$1,256.74  |
| 5722   | Household Appliance Stores   | \$165,095.62   | \$3,301.93  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |   | Taxable         | Tax Due      |
|---|----|--------------|---|-----------------|--------------|
| <b>Elk Point - General <i>continued...</i></b>              |    |              |   |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |   |                 |              |
|   |    |              |   |                 |              |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores      | \$78,758.44     | \$1,575.21   |
|   |    | <b>5734</b>  | Computer and Computer Software Stores                   | \$54,533.72     | \$1,105.26   |
|   |    | <b>5735</b>  | Record and Prerecorded Tape Stores                      | \$5,151.80      | \$103.04     |
|   |    | <b>5736</b>  | Musical Instruments Stores                              | \$23,856.44     | \$477.14     |
|   |    |              |   |                 |              |
|   |    |              | Total for MAJOR GROUP 57                                | \$849,284.79    | \$17,000.37  |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                              |                 |              |
|   |    | <b>5812</b>  | Eating Places   | \$863,315.88    | \$17,266.33  |
|   |    | <b>Other</b> |   | N/A             | N/A          |
|   |    |              |   |                 |              |
|   |    |              | Total for MAJOR GROUP 58                                | \$1,142,449.07  | \$22,849.01  |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail                                    |                 |              |
|   |    | <b>5912</b>  | Drug Stores and Proprietary Stores                      | \$142,776.82    | \$2,855.54   |
|   |    | <b>5921</b>  | Liquor Stores   | \$9,162.85      | \$183.27     |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 | \$66,496.77     | \$1,332.11   |
|   |    | <b>5942</b>  | Book Stores   | \$24,635.86     | \$492.73     |
|   |    | <b>5943</b>  | Stationery Stores                                       | \$30,407.89     | \$608.16     |
|   |    | <b>5944</b>  | Jewelry Stores  | \$3,831.30      | \$76.63      |
|   |    | <b>5945</b>  | Hobby, Toy, and Game Stores                             | \$11,963.38     | \$239.27     |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       | \$8,456.39      | \$169.13     |
|   |    | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores              | \$2,493.50      | \$49.87      |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                           | \$3,194,944.67  | \$63,917.17  |
|   |    | <b>5962</b>  | Automatic Merchandise Machine Operators                 | \$43,092.01     | \$861.83     |
|   |    | <b>5963</b>  | Direct Selling Establishments                           | \$194,543.15    | \$3,890.97   |
|   |    | <b>5992</b>  | Florists  | \$6,844.50      | \$136.89     |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        | \$475,881.19    | \$9,518.27   |
|   |    | <b>Other</b> |   | \$41,806.35     | \$836.12     |
|   |    |              |   |                 |              |
|   |    |              | Total for MAJOR GROUP 59                                | \$4,257,336.63  | \$85,167.96  |
|   |    |              | Total for DIVISION G                                    | \$15,753,996.70 | \$315,117.13 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |   |                 |              |
| MAJOR GROUP:  | 60 |              | Depository Institutions                                 |                 |              |
|   |    | <b>Other</b> |   | \$6,054.04      | \$121.10     |
|   |    |              |   |                 |              |
|   |    |              | Total for MAJOR GROUP 60                                | \$6,054.04      | \$121.10     |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                      |                 |              |
|   |    | <b>6159</b>  | Miscellaneous Business Credit Institutions              | \$17,689.00     | \$353.78     |
|   |    | <b>Other</b> |   | N/A             | N/A          |
|   |    |              |   |                 |              |
|   |    |              | Total for MAJOR GROUP 61                                | \$27,956.96     | \$559.12     |
| MAJOR GROUP:  | 63 |              | Insurance Carriers                                      |                 |              |
|   |    | <b>6399</b>  | Insurance Carriers, NEC                                 | \$4,800.06      | \$96.02      |
|   |    | <b>Other</b> |   | \$19,620.50     | \$392.47     |
|   |    |              |   |                 |              |
|   |    |              | Total for MAJOR GROUP 63                                | \$24,420.56     | \$488.49     |
| MAJOR GROUP:  | 64 |              | Insurance Agents, Brokers, And Service                  |                 |              |
|   |    | <b>6411</b>  | Insurance Agents, Brokers, and Service                  | \$38,349.05     | \$768.58     |
|   |    |              |   |                 |              |
|   |    |              | Total for MAJOR GROUP 64                                | \$38,349.05     | \$768.58     |
| MAJOR GROUP:  | 65 |              | Real Estate   |                 |              |
|   |    | <b>6531</b>  | Real Estate Agents and Managers                         | \$298,209.02    | \$5,964.19   |
|   |    | <b>Other</b> |   | N/A             | N/A          |
|   |    |              |   |                 |              |
|   |    |              | Total for MAJOR GROUP 65                                | \$558,756.66    | \$11,175.10  |
| MAJOR GROUP:  | 67 |              | Holding And Other Investment Offices                    |                 |              |
|   |    | <b>Other</b> |   | N/A             | N/A          |
|   |    |              |   |                 |              |
|   |    |              | Total for MAJOR GROUP 67                                | N/A             | N/A          |
|   |    |              | Total for DIVISION H                                    | \$655,844.39    | \$13,118.53  |
| <b>DIVISION: I      Services</b>                            |    |              |   |                 |              |
| MAJOR GROUP:  | 70 |              | Hotels, Rooming Houses, Camps, And Other Lodging Places |                 |              |
|   |    | <b>Other</b> |   | N/A             | N/A          |
|   |    |              |   |                 |              |
|   |    |              | Total for MAJOR GROUP 70                                | N/A             | N/A          |
| MAJOR GROUP:  | 72 |              | Personal Services                                       |                 |              |
|   |    | <b>7213</b>  | Linen Supply  | \$21,883.59     | \$437.66     |



**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  |  | Taxable                       | Tax Due         |              |
|---|--|--|--|-------------------------------|-----------------|--------------|
| Elk Point - General <i>continued...</i>   |  |  |  |                               |                 |              |
| DIVISION: I      Services <i>continued...</i>   |  |  |  |                               |                 |              |
| MAJOR GROUP:      83      Social Services   |  |  |  | Total for MAJOR GROUP 82      | \$48,388.34     | \$967.78     |
| Other   |  |  |  |                               | N/A             | N/A          |
|   |  |  |  | Total for MAJOR GROUP 83      | N/A             | N/A          |
| MAJOR GROUP:      86      Membership Organizations  |  |  |  |                               |                 |              |
| 8641 Civic, Social, and Fraternal Associations  |  |  |  |                               | \$3,294.20      | \$65.89      |
| 8661 Religious Organizations  |  |  |  |                               | \$12,250.68     | \$245.00     |
| Other   |  |  |  |                               | N/A             | N/A          |
|   |  |  |  | Total for MAJOR GROUP 86      | \$15,781.96     | \$315.64     |
| MAJOR GROUP:      87      Engineering, Accounting, Research, Management, And Related Services |  |  |  |                               |                 |              |
| 8711 Engineering Services   |  |  |  |                               | \$76,689.57     | \$1,533.81   |
| 8712 Architectural Services   |  |  |  |                               | \$2,160.00      | \$43.20      |
| 8713 Surveying Services   |  |  |  |                               | \$20,640.27     | \$412.80     |
| 8721 Accounting, Auditing, and Bookkeeping Services   |  |  |  |                               | \$776,867.50    | \$15,537.36  |
| 8734 Testing Laboratories   |  |  |  |                               | \$93,948.65     | \$1,878.97   |
| 8742 Management Consulting Services   |  |  |  |                               | \$17,753.76     | \$355.07     |
| 8748 Business Consulting Services, NEC  |  |  |  |                               | \$78,369.32     | \$1,567.40   |
| Other   |  |  |  |                               | N/A             | N/A          |
|   |  |  |  | Total for MAJOR GROUP 87      | \$1,073,824.79  | \$21,476.52  |
| MAJOR GROUP:      89      Miscellaneous Services  |  |  |  |                               |                 |              |
| 8999 Services, NEC  |  |  |  |                               | \$198,312.49    | \$3,966.24   |
|   |  |  |  | Total for MAJOR GROUP 89      | \$198,312.49    | \$3,966.24   |
|   |  |  |  | Total for DIVISION I          | \$8,625,299.69  | \$173,653.59 |
| DIVISION: J      Public Administration  |  |  |  |                               |                 |              |
| MAJOR GROUP:      95      Administration Of Environmental Quality And Housing Programs        |  |  |  |                               |                 |              |
| Other   |  |  |  |                               | N/A             | N/A          |
|   |  |  |  | Total for MAJOR GROUP 95      | N/A             | N/A          |
| MAJOR GROUP:      96      Administration Of Economic Programs                                 |  |  |  |                               |                 |              |
| Other   |  |  |  |                               | N/A             | N/A          |
|   |  |  |  | Total for MAJOR GROUP 96      | N/A             | N/A          |
|   |  |  |  | Total for DIVISION J          | N/A             | N/A          |
| -----   |  |  |  |                               |                 |              |
| Elk Point - General Recap   |  |  |  |                               |                 |              |
| -----   |  |  |  |                               |                 |              |
|   | Other  |  |  | \$659.00                      | \$13.18         |              |
| A   | Agriculture, Forestry, And Fishing                                   |  |  | \$370,214.82                  | \$7,404.35      |              |
| C   | Construction   |  |  | \$914,882.98                  | \$18,330.74     |              |
| D   | Manufacturing  |  |  | \$3,234,906.05                | \$76,166.77     |              |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  | \$4,488,696.35                | \$89,773.91     |              |
| F   | Wholesale Trade  |  |  | \$2,379,878.49                | \$47,598.53     |              |
| G   | Retail Trade   |  |  | \$15,753,996.70               | \$315,117.13    |              |
| H   | Finance, Insurance, And Real Estate                                  |  |  | \$655,844.39                  | \$13,118.53     |              |
| I   | Services   |  |  | \$8,625,299.69                | \$173,653.59    |              |
|   | Other  |  |  | \$2,799.44                    | \$55.99         |              |
|   |  |  |  | Total for Elk Point - General | \$36,427,177.91 | \$741,232.72 |
| -----   |  |  |  |                               |                 |              |
| Elk Point - Gross Receipts  |  |  |  |                               |                 |              |
| DIVISION: C      Construction   |  |  |  |                               |                 |              |
| MAJOR GROUP:      15      Building Construction General Contractors And Operative Builders    |  |  |  |                               |                 |              |
| Other   |  |  |  |                               | N/A             | N/A          |
|   |  |  |  | Total for MAJOR GROUP 15      | N/A             | N/A          |
|   |  |  |  | Total for DIVISION C          | N/A             | N/A          |
| DIVISION: D      Manufacturing  |  |  |  |                               |                 |              |
| MAJOR GROUP:      20      Food And Kindred Products   |  |  |  |                               |                 |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Elk Point - Gross Receipts <i>continued...</i></b>  |    |   |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 20   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries             |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 27   |    |   |  | N/A            | N/A         |
| Total for DIVISION D   |    |   |  | N/A            | N/A         |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |                |             |
| MAJOR GROUP:   | 48 | Communications  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 48   |    |   |  | N/A            | N/A         |
| Total for DIVISION E   |    |   |  | N/A            | N/A         |
| <b>DIVISION: G      Retail Trade</b>   |    |   |  |                |             |
| MAJOR GROUP:   | 53 | General Merchandise Stores                              |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 54 | Food Stores   |  |                |             |
| <b>5411</b> Grocery Stores   |    |   |  | \$917,843.65   | \$9,178.43  |
| Total for MAJOR GROUP 54   |    |   |  | \$917,843.65   | \$9,178.43  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations        |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 55   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                              |  |                |             |
| <b>5812</b> Eating Places  |    |   |  | \$901,931.24   | \$9,019.30  |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 58   |    |   |  | \$1,181,064.43 | \$11,810.64 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |  |                |             |
| <b>5921</b> Liquor Stores  |    |   |  | \$6,065.49     | \$60.65     |
| <b>Other</b>   |    |   |  | \$9,867.19     | \$98.67     |
| Total for MAJOR GROUP 59   |    |   |  | \$15,932.68    | \$159.32    |
| Total for DIVISION G   |    |   |  | \$2,549,404.14 | \$25,494.02 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                                  |    |   |  |                |             |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 64   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 65 | Real Estate   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 65   |    |   |  | N/A            | N/A         |
| Total for DIVISION H   |    |   |  | N/A            | N/A         |
| <b>DIVISION: I      Services</b>   |    |   |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 72   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 73   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                       |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 79   |    |   |  | N/A            | N/A         |
| Total for DIVISION I   |    |   |  | \$399,793.46   | \$3,997.95  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              | Taxable        | Tax Due     |
|---|--------------|----------------|-------------|
| <hr/>                                   |              |                |             |
| <b>Elk Point - Gross Receipts Recap</b> |              |                |             |
| <hr/>                                   |              |                |             |
| G                                       | Retail Trade | \$2,549,404.14 | \$25,494.02 |
| I                                       | Services     | \$399,793.46   | \$3,997.95  |
|   | Other        | \$2,018.70     | \$20.18     |
|   |              | <hr/>          | <hr/>       |
| Total for Elk Point - Gross Receipts    |              | \$2,951,216.30 | \$29,512.15 |
| <hr/>                                   |              |                |             |

|                        |  |       |              |
|------------------------|--|-------|--------------|
| <hr/>                  |  |       |              |
| <b>Elk Point Recap</b> |  |       |              |
| <hr/>                  |  |       |              |
|                        | Other  |       | \$13.18      |
| A                      | Agriculture, Forestry, And Fishing                                   |       | \$7,404.35   |
| C                      | Construction   |       | \$18,330.74  |
| D                      | Manufacturing  |       | \$76,166.77  |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |       | \$89,773.91  |
| F                      | Wholesale Trade  |       | \$47,598.53  |
| G                      | Retail Trade   |       | \$340,611.15 |
| H                      | Finance, Insurance, And Real Estate                                  |       | \$13,118.53  |
| I                      | Services   |       | \$177,651.54 |
|                        | Other  |       | \$76.17      |
|                        |  | <hr/> | <hr/>        |
| Total for Elk Point    |  |       | \$770,744.87 |
| <hr/>                  |  |       |              |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable      | Tax Due    |
|---|--------------|---|--------------------------|--------------|------------|
| <b>Elkton - General</b>                                   |              |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |              |            |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$14,734.37  | \$294.70   |
|   | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$30,122.49  | \$602.45   |
|   | <b>Other</b> |   |                          | \$7,932.51   | \$158.65   |
|   |              |   | Total for MAJOR GROUP 07 | \$52,789.37  | \$1,055.80 |
| MAJOR GROUP:  | 08           | Forestry  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 08 | N/A          | N/A        |
|   |              |   | Total for DIVISION A     | \$54,136.81  | \$1,082.75 |
| <b>DIVISION: B     Mining</b>                             |              |   |                          |              |            |
| MAJOR GROUP:  | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 14 | N/A          | N/A        |
|   |              |   | Total for DIVISION B     | N/A          | N/A        |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|   | <b>Other</b> |   |                          | \$35,181.79  | \$703.64   |
|   |              |   | Total for MAJOR GROUP 15 | \$35,181.79  | \$703.64   |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$106,795.45 | \$2,135.93 |
|   | <b>1731</b>  | Electrical Work   |                          | \$78,056.58  | \$1,561.11 |
|   | <b>1751</b>  | Carpentry Work  |                          | \$14,927.88  | \$298.55   |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$12,079.47  | \$241.59   |
|   | <b>Other</b> |   |                          | \$7,186.83   | \$143.74   |
|   |              |   | Total for MAJOR GROUP 17 | \$219,046.21 | \$4,380.92 |
|   |              |   | Total for DIVISION C     | \$254,228.00 | \$5,084.56 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |              |            |
|   | <b>Other</b> |   |                          | \$1,187.20   | \$23.74    |
|   |              |   | Total for MAJOR GROUP 20 | \$1,187.20   | \$23.74    |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |              |            |
|   | <b>Other</b> |   |                          | \$383.57     | \$7.66     |
|   |              |   | Total for MAJOR GROUP 22 | \$383.57     | \$7.66     |
| MAJOR GROUP:  | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |            |
|   | <b>2394</b>  | Canvas and Related Products   |                          | \$6,772.71   | \$135.46   |
|   | <b>Other</b> |   |                          | \$7,740.78   | \$154.84   |
|   |              |   | Total for MAJOR GROUP 23 | \$14,513.49  | \$290.30   |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 24 | N/A          | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$17,741.54  | \$354.83   |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$2,724.84   | \$54.51    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$2,880.33   | \$57.61    |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$2,667.66   | \$53.35    |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$1,467.26   | \$29.35    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$1,464.52   | \$29.30    |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$4,094.31   | \$81.88    |
|   | <b>Other</b> |   |                          | \$8,355.31   | \$167.12   |
|   |              |   | Total for MAJOR GROUP 27 | \$41,395.77  | \$827.95   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |              |            |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |                          | \$688.50     | \$13.77    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due     |
|--|----|--|--------------------------|--------------|-------------|
| <b>Elkton - General <i>continued...</i></b>  |    |  |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |             |
|  |    | <b>Other</b>   |                          | \$104,543.99 | \$2,090.88  |
|  |    |  | Total for MAJOR GROUP 28 | \$105,232.49 | \$2,104.65  |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |              |             |
|  |    | <b>3089</b> Plastics Products, NEC   |                          | \$725.80     | \$14.52     |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 30 | \$5,340.70   | \$106.82    |
| MAJOR GROUP:   | 31 | Leather And Leather Products   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 31 | N/A          | N/A         |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |              |             |
|  |    | <b>3273</b> Ready-Mixed Concrete   |                          | \$121,958.58 | \$2,439.19  |
|  |    | <b>Other</b>   |                          | \$39,913.78  | \$798.28    |
|  |    |  | Total for MAJOR GROUP 32 | \$161,872.36 | \$3,237.47  |
| MAJOR GROUP:   | 33 | Primary Metal Industries   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 33 | N/A          | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |             |
|  |    | <b>Other</b>   |                          | \$11,873.85  | \$237.48    |
|  |    |  | Total for MAJOR GROUP 34 | \$11,873.85  | \$237.48    |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |              |             |
|  |    | <b>3523</b> Farm Machinery and Equipment   |                          | \$13,441.87  | \$268.84    |
|  |    | <b>Other</b>   |                          | \$340,322.68 | \$6,806.46  |
|  |    |  | Total for MAJOR GROUP 35 | \$353,764.55 | \$7,075.30  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |             |
|  |    | <b>Other</b>   |                          | \$11,728.59  | \$234.58    |
|  |    |  | Total for MAJOR GROUP 36 | \$11,728.59  | \$234.58    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$311.50     | \$6.23      |
|  |    |  | Total for MAJOR GROUP 37 | \$311.50     | \$6.23      |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |              |             |
|  |    | <b>Other</b>   |                          | \$15,576.04  | \$311.51    |
|  |    |  | Total for MAJOR GROUP 38 | \$15,576.04  | \$311.51    |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$62,152.42  | \$1,243.05  |
|  |    |  | Total for MAJOR GROUP 39 | \$62,152.42  | \$1,243.05  |
|  |    |  | Total for DIVISION D     | \$790,572.65 | \$15,811.54 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |             |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$117,836.24 | \$2,356.74  |
|  |    | <b>4225</b> General Warehousing and Storage  |                          | \$9,515.26   | \$190.31    |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | \$127,726.50 | \$2,554.55  |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 44 | N/A          | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 47 | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |              |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$174,542.31 | \$3,490.84  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$328,760.33 | \$6,575.18  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$92,213.88  | \$1,844.29  |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$9,012.81   | \$180.25    |
|  |    | <b>Other</b>   |                          | \$1,735.45   | \$34.71     |
|  |    |  | Total for MAJOR GROUP 48 | \$606,264.78 | \$12,125.27 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Elkton - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |             |
| MAJOR GROUP:   | 49      Electric, Gas, And Sanitary Services   |                |             |
|  | <b>4931</b> Electric and Other Services Combined   | \$817,360.00   | \$16,347.20 |
|  | <b>Other</b>   | \$54,192.33    | \$1,083.86  |
|  | Total for MAJOR GROUP 49   | \$871,552.33   | \$17,431.06 |
|  | Total for DIVISION E   | \$1,607,820.10 | \$32,156.41 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                |             |
|  | <b>5012</b> Automobiles and Other Motor Vehicles   | \$4,053.74     | \$81.08     |
|  | <b>5013</b> Motor Vehicle Supplies and New Parts   | \$10,690.50    | \$213.81    |
|  | <b>5032</b> Brick, Stone, and Related Construction Materials                               | \$151,261.17   | \$3,025.23  |
|  | <b>5044</b> Office Equipment   | \$16,324.17    | \$326.48    |
|  | <b>5045</b> Computers and Computer Peripheral Equipment and Software                       | \$45,764.75    | \$915.27    |
|  | <b>5046</b> Commercial Equipment, NEC  | \$7,378.09     | \$147.57    |
|  | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           | \$1,239.17     | \$24.79     |
|  | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$267,128.53   | \$5,342.57  |
|  | <b>5064</b> Electrical Appliances, Television and Radio Sets                               | \$359.00       | \$7.18      |
|  | <b>5072</b> Hardware   | \$1,078.08     | \$21.56     |
|  | <b>5074</b> Plumbing and Heating Equipment and Supplies                                    | \$393,417.55   | \$7,868.36  |
|  | <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$244,039.63   | \$4,880.79  |
|  | <b>5082</b> Construction and Mining Machinery and Equipment                                | \$108,381.40   | \$2,167.63  |
|  | <b>5083</b> Farm and Garden Machinery and Equipment  | \$22,862.96    | \$457.26    |
|  | <b>5084</b> Industrial Machinery and Equipment   | \$78,151.13    | \$1,563.00  |
|  | <b>5085</b> Industrial Supplies  | \$17,971.44    | \$359.43    |
|  | <b>5087</b> Service Establishment Equipment and Supplies                                   | \$3,060.23     | \$61.20     |
|  | <b>5091</b> Sporting and Recreational Goods and Supplies                                   | \$4,484.34     | \$89.69     |
|  | <b>5099</b> Durable Goods, NEC   | \$13,359.67    | \$267.19    |
|  | <b>Other</b>   | \$89,953.07    | \$1,799.05  |
|  | Total for MAJOR GROUP 50   | \$1,480,958.62 | \$29,619.14 |
| MAJOR GROUP:   | 51      Wholesale Trade-non-durable Goods  |                |             |
|  | <b>5112</b> Stationery and Office Supplies   | \$4,542.00     | \$90.83     |
|  | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$2,740.75     | \$54.82     |
|  | <b>5131</b> Piece Goods, Notions, and Other Dry Goods                                      | \$750.00       | \$15.00     |
|  | <b>5136</b> Men's and Boys' Clothing and Furnishings                                       | \$2,521.80     | \$50.43     |
|  | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     | \$2,539.78     | \$50.80     |
|  | <b>5139</b> Footwear   | \$2,971.39     | \$59.43     |
|  | <b>5142</b> Packaged Frozen Foods  | \$14,589.27    | \$291.78    |
|  | <b>5149</b> Groceries and Related Products, NEC  | \$13,643.01    | \$272.87    |
|  | <b>5169</b> Chemicals and Allied Products, NEC   | \$3,054.24     | \$61.08     |
|  | <b>5193</b> Flowers, Nursery Stock, and Florists' Supplies                                 | \$46,086.55    | \$921.74    |
|  | <b>5199</b> Nondurable Goods, NEC  | \$2,755.38     | \$55.11     |
|  | <b>Other</b>   | \$122,874.50   | \$2,457.51  |
|  | Total for MAJOR GROUP 51   | \$219,068.67   | \$4,381.40  |
|  | Total for DIVISION F   | \$1,700,027.29 | \$34,000.54 |
| <b>DIVISION: G      Retail Trade</b>   |  |                |             |
| MAJOR GROUP:   | 52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers               |                |             |
|  | <b>5211</b> Lumber and Other Building Materials Dealers                                    | \$2,173,418.26 | \$43,468.37 |
|  | <b>5251</b> Hardware Stores  | \$194,788.49   | \$3,895.80  |
|  | <b>Other</b>   | N/A            | N/A         |
|  | Total for MAJOR GROUP 52   | \$2,369,874.80 | \$47,397.53 |
| MAJOR GROUP:   | 53      General Merchandise Stores   |                |             |
|  | <b>5311</b> Department Stores  | \$118,114.49   | \$2,362.30  |
|  | <b>5399</b> Miscellaneous General Merchandise Stores                                       | \$4,535.89     | \$90.72     |
|  | <b>Other</b>   | N/A            | N/A         |
|  | Total for MAJOR GROUP 53   | \$127,515.64   | \$2,550.34  |
| MAJOR GROUP:   | 54      Food Stores  |                |             |
|  | <b>5411</b> Grocery Stores   | \$47,750.08    | \$955.01    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |   | Taxable        | Tax Due      |
|---|--------------------------|---|----------------|--------------|
| Elkton - General <i>continued...</i>  |                          |   |                |              |
| DIVISION: G      Retail Trade <i>continued...</i>                           |                          |   |                |              |
|   | 5421                     | Meat and Fish Markets, Including Freezer Provisioners | \$415,388.82   | \$8,307.77   |
|   | 5499                     | Miscellaneous Food Stores                             | \$27,135.01    | \$544.06     |
|   | Other                    |   | \$369.30       | \$7.37       |
|   | Total for MAJOR GROUP 54 |   | \$490,643.21   | \$9,814.21   |
| MAJOR GROUP:      55      Automotive Dealers And Gasoline Service Stations  |                          |   |                |              |
|   | 5531                     | Auto and Home Supply Stores                           | \$16,547.89    | \$330.95     |
|   | 5541                     | Gasoline Service Station                              | \$15,191.65    | \$303.83     |
|   | 5571                     | Motorcycle Dealers                                    | \$1,416.20     | \$28.33      |
|   | Other                    |   | N/A            | N/A          |
|   | Total for MAJOR GROUP 55 |   | \$34,561.85    | \$691.23     |
| MAJOR GROUP:      56      Apparel And Accessory Stores                      |                          |   |                |              |
|   | 5611                     | Men's and Boys' Clothing and Accessory Stores         | \$277.89       | \$5.56       |
|   | 5621                     | Women's Clothing Stores                               | \$21,653.71    | \$433.08     |
|   | 5632                     | Women's Accessory and Specialty Stores                | \$10,693.07    | \$213.87     |
|   | 5641                     | Children's and Infants' Wear Stores                   | \$3,609.14     | \$72.19      |
|   | 5651                     | Family Clothing Stores                                | \$54,545.05    | \$1,090.92   |
|   | 5661                     | Shoe Stores   | \$8,948.72     | \$178.98     |
|   | 5699                     | Miscellaneous Apparel and Accessory Stores            | \$22,740.84    | \$455.81     |
|   | Total for MAJOR GROUP 56 |   | \$122,468.42   | \$2,450.41   |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores |                          |   |                |              |
|   | 5712                     | Furniture Stores                                      | \$65,830.76    | \$1,316.62   |
|   | 5713                     | Floor Coverings Stores                                | \$50,043.95    | \$1,000.88   |
|   | 5719                     | Miscellaneous Homefurnishings Stores                  | \$20,225.61    | \$404.52     |
|   | 5722                     | Household Appliance Stores                            | \$40,886.48    | \$817.70     |
|   | 5731                     | Radio, Television, and Consumer Electronics Stores    | \$83,667.50    | \$1,930.26   |
|   | 5734                     | Computer and Computer Software Stores                 | \$66,778.47    | \$1,335.58   |
|   | 5735                     | Record and Precorded Tape Stores                      | \$5,421.32     | \$108.43     |
|   | 5736                     | Musical Instruments Stores                            | \$14,765.18    | \$295.30     |
|   | Total for MAJOR GROUP 57 |   | \$347,619.27   | \$7,209.29   |
| MAJOR GROUP:      58      Eating And Drinking Places                        |                          |   |                |              |
|   | 5812                     | Eating Places   | \$78,171.56    | \$1,563.44   |
|   | 5813                     | Drinking Places                                       | \$323,940.57   | \$6,478.81   |
|   | Total for MAJOR GROUP 58 |   | \$402,112.13   | \$8,042.25   |
| MAJOR GROUP:      59      Miscellaneous Retail                              |                          |   |                |              |
|   | 5921                     | Liquor Stores   | \$864.37       | \$17.29      |
|   | 5941                     | Sporting Goods Stores and Bicycle Shops               | \$27,036.15    | \$540.91     |
|   | 5942                     | Book Stores   | \$4,880.49     | \$97.65      |
|   | 5943                     | Stationery Stores                                     | \$16,332.16    | \$326.68     |
|   | 5945                     | Hobby, Toy, and Game Stores                           | \$4,227.19     | \$84.55      |
|   | 5947                     | Gift, Novelty, and Souvenir Shops                     | \$3,208.02     | \$64.16      |
|   | 5961                     | Catalog and Mail-Order Houses                         | \$1,251,589.85 | \$25,041.29  |
|   | 5962                     | Automatic Merchandise Machine Operators               | \$17,420.38    | \$348.40     |
|   | 5963                     | Direct Selling Establishments                         | \$78,320.93    | \$1,566.47   |
|   | 5999                     | Miscellaneous Retail Stores, NEC                      | \$357,352.27   | \$7,147.02   |
|   | Other                    |   | \$84,101.66    | \$1,682.06   |
|   | Total for MAJOR GROUP 59 |   | \$1,845,333.47 | \$36,916.48  |
|   | Total for DIVISION G     |   | \$5,740,128.79 | \$115,071.74 |
| DIVISION: H      Finance, Insurance, And Real Estate                        |                          |   |                |              |
| MAJOR GROUP:      60      Depository Institutions                           |                          |   |                |              |
|   | Other                    |   | \$48,670.43    | \$1,100.70   |
|   | Total for MAJOR GROUP 60 |   | \$48,670.43    | \$1,100.70   |
| MAJOR GROUP:      61      Non-depository Credit Institutions                |                          |   |                |              |
|   | 6159                     | Miscellaneous Business Credit Institutions            | \$33,916.30    | \$678.29     |
|   | Other                    |   | N/A            | N/A          |
|   | Total for MAJOR GROUP 61 |   | \$82,525.95    | \$1,650.47   |
| MAJOR GROUP:      63      Insurance Carriers                                |                          |   |                |              |
|   | Other                    |   | N/A            | N/A          |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due     |
|--|--|--|----------------|-------------|
| <b>Elkton - General <i>continued...</i></b>                                |  |  |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |  |  |                |             |
| Total for MAJOR GROUP 63   |  |  | N/A            | N/A         |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                     |  |  |                |             |
| 6411 Insurance Agents, Brokers, and Service                                |  |  | \$9,670.59     | \$195.41    |
| Total for MAJOR GROUP 64   |  |  | \$9,670.59     | \$195.41    |
| MAJOR GROUP: 65 Real Estate  |  |  |                |             |
| 6531 Real Estate Agents and Managers                                       |  |  | \$86,096.89    | \$1,721.94  |
| Total for MAJOR GROUP 65   |  |  | \$86,096.89    | \$1,721.94  |
| Total for DIVISION H   |  |  | \$227,251.79   | \$4,674.28  |
| <b>DIVISION: I Services</b>  |  |  |                |             |
| MAJOR GROUP: 72 Personal Services  |  |  |                |             |
| 7217 Carpet and Upholstery Cleaning  |  |  | \$11,245.52    | \$224.92    |
| 7221 Photographic Studios, Portrait  |  |  | \$16,550.42    | \$331.01    |
| 7231 Beauty Shops  |  |  | \$7,990.50     | \$159.81    |
| 7299 Miscellaneous Personal Services, NEC                                  |  |  | \$7,791.14     | \$155.82    |
| Other  |  |  | \$35,393.24    | \$707.86    |
| Total for MAJOR GROUP 72   |  |  | \$78,970.82    | \$1,579.42  |
| MAJOR GROUP: 73 Business Services  |  |  |                |             |
| 7311 Advertising Agencies  |  |  | \$3,794.09     | \$75.89     |
| 7322 Adjustment and Collection Services                                    |  |  | \$188.16       | \$3.76      |
| 7342 Disinfecting and Pest Control Services                                |  |  | \$27,728.20    | \$554.60    |
| 7349 Building Cleaning and Maintenance Services, NEC                       |  |  | \$6,683.03     | \$133.65    |
| 7359 Equipment Rental and Leasing, NEC                                     |  |  | \$550,594.77   | \$11,012.00 |
| 7371 Computer Programming Services   |  |  | \$5,731.50     | \$114.63    |
| 7372 Prepackaged Software  |  |  | \$359,943.69   | \$7,199.79  |
| 7374 Computer Processing and Data Preparation and Processing Services      |  |  | \$359,050.03   | \$7,181.05  |
| 7379 Computer Related Services, NEC  |  |  | \$73,220.57    | \$1,464.49  |
| 7382 Security Systems Services   |  |  | \$707.50       | \$14.15     |
| 7389 Miscellaneous Business Services                                       |  |  | \$49,116.68    | \$982.34    |
| Other  |  |  | \$1,133,083.09 | \$22,661.63 |
| Total for MAJOR GROUP 73   |  |  | \$2,569,841.31 | \$51,397.98 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                   |  |  |                |             |
| Other  |  |  | \$37,783.91    | \$755.68    |
| Total for MAJOR GROUP 75   |  |  | \$37,783.91    | \$755.68    |
| MAJOR GROUP: 76 Miscellaneous Repair Services                              |  |  |                |             |
| 7699 Repair Shops and Related Services, NEC                                |  |  | \$57,591.91    | \$1,151.85  |
| Other  |  |  | \$24,879.25    | \$497.60    |
| Total for MAJOR GROUP 76   |  |  | \$82,471.16    | \$1,649.45  |
| MAJOR GROUP: 78 Motion Pictures  |  |  |                |             |
| Other  |  |  | \$40,298.00    | \$805.96    |
| Total for MAJOR GROUP 78   |  |  | \$40,298.00    | \$805.96    |
| MAJOR GROUP: 79 Amusement And Recreation Services                          |  |  |                |             |
| 7999 Amusement and Recreation Services, NEC                                |  |  | \$13,092.68    | \$261.86    |
| Total for MAJOR GROUP 79   |  |  | \$13,092.68    | \$261.86    |
| MAJOR GROUP: 80 Health Services  |  |  |                |             |
| Other  |  |  | \$13,896.74    | \$277.94    |
| Total for MAJOR GROUP 80   |  |  | \$13,896.74    | \$277.94    |
| MAJOR GROUP: 81 Legal Services   |  |  |                |             |
| Other  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 81   |  |  | N/A            | N/A         |
| MAJOR GROUP: 82 Educational Services                                       |  |  |                |             |
| 8299 Schools and Educational Services NEC                                  |  |  | \$5,654.00     | \$113.08    |
| Other  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 82   |  |  | \$5,713.67     | \$114.27    |
| MAJOR GROUP: 83 Social Services  |  |  |                |             |
| Other  |  |  | \$2,974.50     | \$59.49     |
| Total for MAJOR GROUP 83   |  |  | \$2,974.50     | \$59.49     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                 |   | Taxable               | Tax Due            |
|---|-----------------|---|-----------------------|--------------------|
| <b>Elkton - General <i>continued...</i></b> |                 |   |                       |                    |
| <b>DIVISION: I</b>                          | <b>Services</b> | <b><i>continued...</i></b>  |                       |                    |
| MAJOR GROUP:                                | 86              | Membership Organizations  |                       |                    |
|   | <b>8661</b>     | Religious Organizations   | \$21,714.88           | \$434.31           |
|   | <b>Other</b>    |   | \$6,407.34            | \$128.15           |
|   |                 | <b>Total for MAJOR GROUP 86</b>                                     | <b>\$28,122.22</b>    | <b>\$562.46</b>    |
| MAJOR GROUP:                                | 87              | Engineering, Accounting, Research, Management, And Related Services |                       |                    |
|   | <b>8711</b>     | Engineering Services  | \$17,208.20           | \$344.16           |
|   | <b>8721</b>     | Accounting, Auditing, and Bookkeeping Services                      | \$181,342.10          | \$3,626.87         |
|   | <b>8734</b>     | Testing Laboratories  | \$18,635.88           | \$372.72           |
|   | <b>8742</b>     | Management Consulting Services                                      | \$48,614.01           | \$972.28           |
|   | <b>Other</b>    |   | \$38,675.77           | \$773.51           |
|   |                 | <b>Total for MAJOR GROUP 87</b>                                     | <b>\$304,475.96</b>   | <b>\$6,089.54</b>  |
| MAJOR GROUP:                                | 89              | Miscellaneous Services  |                       |                    |
|   | <b>8999</b>     | Services, NEC   | \$51,767.75           | \$1,035.34         |
|   |                 | <b>Total for MAJOR GROUP 89</b>                                     | <b>\$51,767.75</b>    | <b>\$1,035.34</b>  |
|   |                 | <b>Total for DIVISION I</b>   | <b>\$3,230,028.72</b> | <b>\$64,601.79</b> |

**Elkton - General Recap**

|   |  |                        |                     |
|---|--|------------------------|---------------------|
| A | Agriculture, Forestry, And Fishing                                   | \$54,136.81            | \$1,082.75          |
| C | Construction   | \$254,228.00           | \$5,084.56          |
| D | Manufacturing  | \$790,572.65           | \$15,811.54         |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,607,820.10         | \$32,156.41         |
| F | Wholesale Trade  | \$1,700,027.29         | \$34,000.54         |
| G | Retail Trade   | \$5,740,128.79         | \$115,071.74        |
| H | Finance, Insurance, And Real Estate                                  | \$227,251.79           | \$4,674.28          |
| I | Services   | \$3,230,028.72         | \$64,601.79         |
|   | Other  | \$2,016.59             | \$40.33             |
|   | <b>Total for Elkton - General</b>                                    | <b>\$13,606,210.74</b> | <b>\$272,523.94</b> |

**Elkton Recap**

|   |  |                     |
|---|--|---------------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,082.75          |
| C | Construction   | \$5,084.56          |
| D | Manufacturing  | \$15,811.54         |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,156.41         |
| F | Wholesale Trade  | \$34,000.54         |
| G | Retail Trade   | \$115,071.74        |
| H | Finance, Insurance, And Real Estate                                  | \$4,674.28          |
| I | Services   | \$64,601.79         |
|   | Other  | \$40.33             |
|   | <b>Total for Elkton</b>  | <b>\$272,523.94</b> |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Emery - General</b>  |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 01  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 02  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |            |
| 0782 Lawn and Garden Services   |  |  |  | \$31,472.27  | \$629.45   |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$2,301.96   | \$46.04    |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 07  |  |  |  | \$35,554.60  | \$711.10   |
| MAJOR GROUP: 08 Forestry  |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 08  |  |  |  | N/A          | N/A        |
| Total for DIVISION A  |  |  |  | \$41,599.96  | \$831.99   |
| <b>DIVISION: B Mining</b>   |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| 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   |  |  |  | \$18,897.05  | \$377.96   |
| Total for MAJOR GROUP 16  |  |  |  | \$18,897.05  | \$377.96   |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |            |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$10,652.62  | \$213.05   |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$7,455.44   | \$149.12   |
| Other   |  |  |  | \$83,071.47  | \$1,661.42 |
| Total for MAJOR GROUP 17  |  |  |  | \$101,179.53 | \$2,023.59 |
| Total for DIVISION C  |  |  |  | \$120,129.58 | \$2,402.61 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$8,183.99   | \$163.69   |
| Other   |  |  |  | \$701.72     | \$14.03    |
| Total for MAJOR GROUP 20  |  |  |  | \$8,885.71   | \$177.72   |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$1,586.24   | \$31.72    |
| Other   |  |  |  | \$2,997.99   | \$61.03    |
| Total for MAJOR GROUP 23  |  |  |  | \$4,584.23   | \$92.75    |
| 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                                 |  |  |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  | Taxable      | Tax Due    |
|---|--------------------------|--|--------------|------------|
| Emery - General <i>continued...</i>   |                          |  |              |            |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |                          |  |              |            |
|   | 2711                     | Newspapers: Publishing, or Publishing and Printing   | \$6,397.40   | \$127.94   |
|   | 2721                     | Periodicals: Publishing, or Publishing and Printing  | \$13,119.46  | \$262.40   |
|   | 2731                     | Books: Publishing, or Publishing and Printing  | \$894.00     | \$17.88    |
|   | 2741                     | Miscellaneous Publishing   | \$9,537.19   | \$190.76   |
|   | 2752                     | Commercial Printing, Lithographic  | \$391.23     | \$7.81     |
|   | 2754                     | Commercial Printing, Gravure   | \$736.41     | \$14.73    |
|   | 2759                     | Commercial Printing, NEC   | \$5,615.00   | \$112.31   |
|   | 2771                     | Greeting Cards   | \$1,961.00   | \$39.21    |
|   | Other                    |  | \$374.27     | \$7.49     |
|   | Total for MAJOR GROUP 27 |  | \$39,025.96  | \$780.53   |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products  |              |            |
|   | 2844                     | Perfumes, Cosmetics, and Other Toilet Preparations   | \$256.00     | \$5.12     |
|   | Other                    |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 28 |  | \$772.50     | \$15.45    |
| MAJOR GROUP:  | 30                       | Rubber And Miscellaneous Plastics Products   |              |            |
|   | 3089                     | Plastics Products, NEC   | \$1,520.15   | \$30.40    |
|   | Other                    |  | \$11,064.85  | \$285.42   |
|   | Total for MAJOR GROUP 30 |  | \$12,585.00  | \$315.82   |
| MAJOR GROUP:  | 32                       | Stone, Clay, Glass, And Concrete Products  |              |            |
|   | Other                    |  | \$41,613.64  | \$832.26   |
|   | Total for MAJOR GROUP 32 |  | \$41,613.64  | \$832.26   |
| MAJOR GROUP:  | 34                       | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |              |            |
|   | Other                    |  | \$5,936.81   | \$118.74   |
|   | Total for MAJOR GROUP 34 |  | \$5,936.81   | \$118.74   |
| MAJOR GROUP:  | 35                       | Industrial And Commercial Machinery And Computer Equipment   |              |            |
|   | 3523                     | Farm Machinery and Equipment   | \$15,495.28  | \$309.91   |
|   | Other                    |  | \$44,636.29  | \$892.74   |
|   | Total for MAJOR GROUP 35 |  | \$60,131.57  | \$1,202.65 |
| MAJOR GROUP:  | 36                       | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |            |
|   | 3679                     | Electronic Components, NEC   | \$3,293.00   | \$65.86    |
|   | Other                    |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 36 |  | \$5,050.09   | \$101.01   |
| MAJOR GROUP:  | 37                       | Transportation Equipment   |              |            |
|   | Other                    |  | \$4,460.50   | \$89.21    |
|   | Total for MAJOR GROUP 37 |  | \$4,460.50   | \$89.21    |
| MAJOR GROUP:  | 38                       | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |              |            |
|   | Other                    |  | \$1,872.75   | \$37.46    |
|   | Total for MAJOR GROUP 38 |  | \$1,872.75   | \$37.46    |
| MAJOR GROUP:  | 39                       | Miscellaneous Manufacturing Industries   |              |            |
|   | Other                    |  | \$2,241.46   | \$44.83    |
|   | Total for MAJOR GROUP 39 |  | \$2,241.46   | \$44.83    |
|   | Total for DIVISION D     |  | \$218,715.89 | \$4,439.54 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |                          |  |              |            |
| MAJOR GROUP:  | 40                       | Railroad Transportation  |              |            |
|   | Other                    |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 40 |  | N/A          | N/A        |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing   |              |            |
|   | Other                    |  | \$7,441.04   | \$148.82   |
|   | Total for MAJOR GROUP 42 |  | \$7,441.04   | \$148.82   |
| MAJOR GROUP:  | 44                       | Water Transportation   |              |            |
|   | Other                    |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 44 |  | N/A          | N/A        |
| MAJOR GROUP:  | 47                       | Transportation Services  |              |            |
|   | Other                    |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 47 |  | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Emery - General <i>continued...</i></b>   |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |             |
| MAJOR GROUP:   | 48      Communications   |                |             |
|  | <b>4812</b> Radiotelephone Communications  | \$257,305.94   | \$5,146.15  |
|  | <b>4813</b> Telephone Communications, Except Radiotelephone                                | \$285,391.34   | \$5,707.91  |
|  | <b>4841</b> Cable and Other Pay Television Services  | \$35,972.50    | \$719.45    |
|  | <b>4899</b> Communications Services, NEC   | \$17,139.84    | \$342.78    |
|  | <b>Other</b>   | \$2,456.45     | \$49.13     |
|  | Total for MAJOR GROUP 48   | \$598,266.07   | \$11,965.42 |
| MAJOR GROUP:   | 49      Electric, Gas, And Sanitary Services   |                |             |
|  | <b>Other</b>   | \$558,082.52   | \$11,161.63 |
|  | Total for MAJOR GROUP 49   | \$558,082.52   | \$11,161.63 |
|  | Total for DIVISION E   | \$1,274,499.19 | \$25,490.06 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                |             |
|  | <b>5013</b> Motor Vehicle Supplies and New Parts   | \$1,874.00     | \$37.48     |
|  | <b>5032</b> Brick, Stone, and Related Construction Materials                               | \$3,209.26     | \$64.19     |
|  | <b>5044</b> Office Equipment   | \$11,340.63    | \$226.81    |
|  | <b>5045</b> Computers and Computer Peripheral Equipment and Software                       | \$12,762.92    | \$255.26    |
|  | <b>5046</b> Commercial Equipment, NEC  | \$6,365.59     | \$127.31    |
|  | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           | \$777.40       | \$15.55     |
|  | <b>5051</b> Metals Service Centers and Offices   | \$99,022.14    | \$1,980.45  |
|  | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$151,594.71   | \$3,031.92  |
|  | <b>5064</b> Electrical Appliances, Television and Radio Sets                               | \$1,265.04     | \$25.30     |
|  | <b>5072</b> Hardware   | \$2,772.90     | \$55.46     |
|  | <b>5074</b> Plumbing and Heating Equipment and Supplies                                    | \$138,847.77   | \$2,776.96  |
|  | <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$4,531.86     | \$90.63     |
|  | <b>5083</b> Farm and Garden Machinery and Equipment  | \$10,697.13    | \$213.94    |
|  | <b>5084</b> Industrial Machinery and Equipment   | \$32,461.01    | \$649.21    |
|  | <b>5085</b> Industrial Supplies  | \$10,639.53    | \$212.79    |
|  | <b>5087</b> Service Establishment Equipment and Supplies                                   | \$2,408.32     | \$48.17     |
|  | <b>5091</b> Sporting and Recreational Goods and Supplies                                   | \$6,168.19     | \$123.37    |
|  | <b>5092</b> Toys and Hobby Goods and Supplies  | \$4,144.00     | \$82.88     |
|  | <b>5099</b> Durable Goods, NEC   | \$1,018.46     | \$20.37     |
|  | <b>Other</b>   | \$22,598.06    | \$451.96    |
|  | Total for MAJOR GROUP 50   | \$524,498.92   | \$10,490.01 |
| MAJOR GROUP:   | 51      Wholesale Trade-non-durable Goods  |                |             |
|  | <b>5112</b> Stationery and Office Supplies   | \$182.66       | \$3.66      |
|  | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$1,860.00     | \$37.20     |
|  | <b>5136</b> Men's and Boys' Clothing and Furnishings                                       | \$1,793.92     | \$35.88     |
|  | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     | \$4,448.90     | \$88.97     |
|  | <b>5139</b> Footwear   | \$3,104.24     | \$62.08     |
|  | <b>5142</b> Packaged Frozen Foods  | \$7,435.10     | \$148.70    |
|  | <b>5191</b> Farm Supplies  | \$78,432.25    | \$1,568.66  |
|  | <b>5199</b> Nondurable Goods, NEC  | \$5,278.51     | \$105.56    |
|  | <b>Other</b>   | \$413,195.63   | \$11,731.65 |
|  | Total for MAJOR GROUP 51   | \$515,731.21   | \$13,782.36 |
|  | Total for DIVISION F   | \$1,040,230.13 | \$24,272.37 |
| <b>DIVISION: G      Retail Trade</b>   |  |                |             |
| MAJOR GROUP:   | 52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers               |                |             |
|  | <b>5211</b> Lumber and Other Building Materials Dealers                                    | \$173,780.32   | \$3,475.62  |
|  | <b>5251</b> Hardware Stores  | \$26,941.13    | \$538.85    |
|  | <b>Other</b>   | N/A            | N/A         |
|  | Total for MAJOR GROUP 52   | \$203,831.00   | \$4,076.67  |
| MAJOR GROUP:   | 53      General Merchandise Stores   |                |             |
|  | <b>5311</b> Department Stores  | \$89,607.99    | \$1,792.16  |
|  | <b>5331</b> Variety Stores   | \$2,514.73     | \$50.30     |
|  | <b>5399</b> Miscellaneous General Merchandise Stores                                       | \$6,567.21     | \$131.34    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| <b>Emery - General <i>continued...</i></b>                  |    |  |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |  |  |                |             |
| Total for MAJOR GROUP 53                                    |    |  |  | \$98,689.93    | \$1,973.80  |
| MAJOR GROUP:  | 54 | Food Stores  |  |                |             |
| 5499  |    | Miscellaneous Food Stores  |  | \$9,547.41     | \$190.93    |
| Other   |    |  |  | \$1,405,052.25 | \$28,101.04 |
| Total for MAJOR GROUP 54                                    |    |  |  | \$1,414,599.66 | \$28,291.97 |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                 |  |                |             |
| 5531  |    | Auto and Home Supply Stores                                      |  | \$20,889.06    | \$417.78    |
| 5541  |    | Gasoline Service Station   |  | \$27,706.60    | \$554.12    |
| Other   |    |  |  | \$5,119.67     | \$102.39    |
| Total for MAJOR GROUP 55                                    |    |  |  | \$53,715.33    | \$1,074.29  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                                     |  |                |             |
| 5611  |    | Men's and Boys' Clothing and Accessory Stores                    |  | \$1,065.63     | \$21.31     |
| 5621  |    | Women's Clothing Stores  |  | \$9,842.47     | \$196.86    |
| 5632  |    | Women's Accessory and Specialty Stores                           |  | \$9,389.56     | \$187.78    |
| 5641  |    | Children's and Infants' Wear Stores                              |  | \$5,171.01     | \$103.41    |
| 5651  |    | Family Clothing Stores   |  | \$41,224.11    | \$824.53    |
| 5661  |    | Shoe Stores  |  | \$12,184.62    | \$243.71    |
| 5699  |    | Miscellaneous Apparel and Accessory Stores                       |  | \$9,885.04     | \$204.08    |
| Total for MAJOR GROUP 56                                    |    |  |  | \$88,762.44    | \$1,781.68  |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                |  |                |             |
| 5712  |    | Furniture Stores   |  | \$47,817.46    | \$956.36    |
| 5713  |    | Floor Coverings Stores   |  | \$5,453.77     | \$109.07    |
| 5719  |    | Miscellaneous Homefurnishings Stores                             |  | \$12,173.07    | \$243.46    |
| 5722  |    | Household Appliance Stores                                       |  | \$33,065.58    | \$661.32    |
| 5731  |    | Radio, Television, and Consumer Electronics Stores               |  | \$19,348.46    | \$387.77    |
| 5734  |    | Computer and Computer Software Stores                            |  | \$16,610.06    | \$332.21    |
| 5736  |    | Musical Instruments Stores                                       |  | \$974.31       | \$19.49     |
| Other   |    |  |  | \$2,148.60     | \$42.98     |
| Total for MAJOR GROUP 57                                    |    |  |  | \$137,591.31   | \$2,752.66  |
| 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   |  |                |             |
| 5921  |    | Liquor Stores  |  | \$991.55       | \$19.84     |
| 5941  |    | Sporting Goods Stores and Bicycle Shops                          |  | \$25,400.69    | \$508.02    |
| 5942  |    | Book Stores  |  | \$3,400.34     | \$68.02     |
| 5943  |    | Stationery Stores  |  | \$9,474.39     | \$189.49    |
| 5944  |    | Jewelry Stores   |  | \$1,849.98     | \$37.00     |
| 5945  |    | Hobby, Toy, and Game Stores                                      |  | \$1,461.08     | \$29.22     |
| 5947  |    | Gift, Novelty, and Souvenir Shops                                |  | \$76,444.65    | \$1,528.88  |
| 5961  |    | Catalog and Mail-Order Houses                                    |  | \$878,093.02   | \$17,566.64 |
| 5963  |    | Direct Selling Establishments                                    |  | \$60,477.91    | \$1,209.57  |
| 5984  |    | Liquefied Petroleum Gas Dealers                                  |  | \$12,938.38    | \$258.76    |
| 5999  |    | Miscellaneous Retail Stores, NEC                                 |  | \$225,618.45   | \$4,512.41  |
| Other   |    |  |  | \$8,641.92     | \$172.84    |
| Total for MAJOR GROUP 59                                    |    |  |  | \$1,304,792.36 | \$26,100.69 |
| Total for DIVISION G  |    |  |  | \$3,747,475.44 | \$74,961.62 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |  |  |                |             |
| MAJOR GROUP:  | 60 | Depository Institutions  |  |                |             |
| Other   |    |  |  | \$8,178.65     | \$163.56    |
| Total for MAJOR GROUP 60                                    |    |  |  | \$8,178.65     | \$163.56    |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                               |  |                |             |
| Other   |    |  |  | \$2,914.50     | \$58.29     |
| Total for MAJOR GROUP 61                                    |    |  |  | \$2,914.50     | \$58.29     |
| MAJOR GROUP:  | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                |             |
| Other   |    |  |  | N/A            | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due     |
|--|----|--|--|--------------|-------------|
| <b>Emery - General <i>continued...</i></b>                                 |    |  |  |              |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |  |  |              |             |
| Total for MAJOR GROUP 62   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 63 | Insurance Carriers   |  |              |             |
| Other  |    |  |  | \$4,883.50   | \$97.67     |
| Total for MAJOR GROUP 63   |    |  |  | \$4,883.50   | \$97.67     |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                                     |  |              |             |
| 6411   |    | Insurance Agents, Brokers, and Service                                     |  | \$4,119.00   | \$82.38     |
| Total for MAJOR GROUP 64   |    |  |  | \$4,119.00   | \$82.38     |
| MAJOR GROUP:   | 65 | Real Estate  |  |              |             |
| 6531   |    | Real Estate Agents and Managers  |  | \$58,169.89  | \$1,163.41  |
| Total for MAJOR GROUP 65   |    |  |  | \$58,169.89  | \$1,163.41  |
| Total for DIVISION H   |    |  |  | \$78,464.54  | \$1,569.29  |
| <b>DIVISION: I Services</b>  |    |  |  |              |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, 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   |  | \$12,339.56  | \$246.79    |
| 7231   |    | Beauty Shops   |  | \$54,987.27  | \$1,099.76  |
| 7299   |    | Miscellaneous Personal Services, NEC                                       |  | \$77,946.10  | \$1,558.93  |
| Other  |    |  |  | \$7,733.82   | \$154.69    |
| Total for MAJOR GROUP 72   |    |  |  | \$153,006.75 | \$3,060.17  |
| MAJOR GROUP:   | 73 | Business Services  |  |              |             |
| 7336   |    | Commercial Art and Graphic Design  |  | \$25,747.91  | \$514.96    |
| 7342   |    | Disinfecting and Pest Control Services                                     |  | \$7,370.25   | \$147.41    |
| 7349   |    | Building Cleaning and Maintenance Services, NEC                            |  | \$6,410.41   | \$128.21    |
| 7359   |    | Equipment Rental and Leasing, NEC  |  | \$72,127.02  | \$1,510.21  |
| 7371   |    | Computer Programming Services  |  | \$47,281.00  | \$945.62    |
| 7372   |    | Prepackaged Software   |  | \$119,916.84 | \$2,398.31  |
| 7374   |    | Computer Processing and Data Preparation and Processing Services           |  | \$35,344.66  | \$706.83    |
| 7379   |    | Computer Related Services, NEC   |  | \$46,280.42  | \$925.63    |
| 7382   |    | Security Systems Services  |  | \$837.50     | \$16.75     |
| 7389   |    | Miscellaneous Business Services  |  | \$22,571.14  | \$451.48    |
| Other  |    |  |  | \$180,323.03 | \$3,606.47  |
| Total for MAJOR GROUP 73   |    |  |  | \$564,210.18 | \$11,351.88 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                                   |  |              |             |
| Other  |    |  |  | \$5,660.48   | \$113.21    |
| Total for MAJOR GROUP 75   |    |  |  | \$5,660.48   | \$113.21    |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services  |  |              |             |
| 7699   |    | Repair Shops and Related Services, NEC                                     |  | \$42,374.04  | \$847.48    |
| Other  |    |  |  | \$5,142.01   | \$102.83    |
| Total for MAJOR GROUP 76   |    |  |  | \$47,516.05  | \$950.31    |
| MAJOR GROUP:   | 78 | Motion Pictures  |  |              |             |
| Other  |    |  |  | \$36,387.00  | \$727.74    |
| Total for MAJOR GROUP 78   |    |  |  | \$36,387.00  | \$727.74    |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services  |  |              |             |
| 7929   |    | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$3,908.44   | \$78.17     |
| Other  |    |  |  | \$7,380.38   | \$147.60    |
| Total for MAJOR GROUP 79   |    |  |  | \$11,288.82  | \$225.77    |
| MAJOR GROUP:   | 80 | Health Services  |  |              |             |
| Other  |    |  |  | \$4,085.76   | \$81.74     |
| Total for MAJOR GROUP 80   |    |  |  | \$4,085.76   | \$81.74     |
| MAJOR GROUP:   | 82 | Educational Services   |  |              |             |
| Other  |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 82   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 83 | Social Services  |  |              |             |
| Other  |    |  |  | N/A          | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable        | Tax Due     |
|---|--|--|----------------|-------------|
| <b>Emery - General <i>continued...</i></b>  |  |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b>  |  |  |                |             |
| Total for MAJOR GROUP 83  |  |  | N/A            | N/A         |
| MAJOR GROUP:      86      Membership Organizations  |  |  |                |             |
| <b>8661</b> Religious Organizations   |  |  | \$2,764.39     | \$55.29     |
| <b>Other</b>  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 86  |  |  | \$2,831.45     | \$56.64     |
| MAJOR GROUP:      87      Engineering, Accounting, Research, Management, And Related Services |  |  |                |             |
| <b>8711</b> Engineering Services  |  |  | \$8,910.45     | \$178.21    |
| <b>8713</b> Surveying Services  |  |  | \$2,511.10     | \$50.22     |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services                                    |  |  | \$49,118.15    | \$982.37    |
| <b>8734</b> Testing Laboratories  |  |  | \$308,423.38   | \$6,168.47  |
| <b>8742</b> Management Consulting Services  |  |  | \$17,495.57    | \$353.56    |
| <b>Other</b>  |  |  | \$183.88       | \$3.68      |
| Total for MAJOR GROUP 87  |  |  | \$386,642.53   | \$7,736.51  |
| MAJOR GROUP:      89      Miscellaneous Services  |  |  |                |             |
| <b>8999</b> Services, NEC   |  |  | \$49,111.59    | \$982.23    |
| Total for MAJOR GROUP 89  |  |  | \$49,111.59    | \$982.23    |
| Total for DIVISION I  |  |  | \$2,035,802.23 | \$40,787.44 |
| <b>DIVISION: J      Public Administration</b>   |  |  |                |             |
| MAJOR GROUP:      96      Administration Of Economic Programs                                 |  |  |                |             |
| <b>Other</b>  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 96  |  |  | N/A            | N/A         |
| Total for DIVISION J  |  |  | N/A            | N/A         |

**Emery - General Recap**

|                           |  |                |              |
|---------------------------|--|----------------|--------------|
| A                         | Agriculture, Forestry, And Fishing                                   | \$41,599.96    | \$831.99     |
| C                         | Construction   | \$120,129.58   | \$2,402.61   |
| D                         | Manufacturing  | \$218,715.89   | \$4,439.54   |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,274,499.19 | \$25,490.06  |
| F                         | Wholesale Trade  | \$1,040,230.13 | \$24,272.37  |
| G                         | Retail Trade   | \$3,747,475.44 | \$74,961.62  |
| H                         | Finance, Insurance, And Real Estate                                  | \$78,464.54    | \$1,569.29   |
| I                         | Services   | \$2,035,802.23 | \$40,787.44  |
|                           | Other  | \$812.00       | \$16.24      |
| Total for Emery - General |  | \$8,557,728.96 | \$174,771.16 |

**Emery Recap**

|                 |  |              |
|-----------------|--|--------------|
| A               | Agriculture, Forestry, And Fishing                                   | \$831.99     |
| C               | Construction   | \$2,402.61   |
| D               | Manufacturing  | \$4,439.54   |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,490.06  |
| F               | Wholesale Trade  | \$24,272.37  |
| G               | Retail Trade   | \$74,961.62  |
| H               | Finance, Insurance, And Real Estate                                  | \$1,569.29   |
| I               | Services   | \$40,787.44  |
|                 | Other  | \$16.24      |
| Total for Emery |  | \$174,771.16 |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Erwin - General</b>  |    |   |  |             |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |            |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                            |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 02  |  | N/A         | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 07  |  | N/A         | N/A        |
|   |    | Total for DIVISION A  |  | \$1,123.85  | \$22.47    |
| <b>DIVISION: C     Construction</b>   |    |   |  |             |            |
| 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   |    |   |  | \$3,244.74  | \$64.90    |
|   |    | Total for MAJOR GROUP 17  |  | \$3,244.74  | \$64.90    |
|   |    | Total for DIVISION C  |  | \$6,473.73  | \$129.48   |
| <b>DIVISION: D     Manufacturing</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |            |
| 2754 Commercial Printing, Gravure   |    |   |  | \$65.00     | \$1.30     |
| Other   |    |   |  | \$1,892.44  | \$37.84    |
|   |    | Total for MAJOR GROUP 27  |  | \$1,957.44  | \$39.14    |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 30  |  | N/A         | N/A        |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 31  |  | N/A         | N/A        |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |            |
| Other   |    |   |  | \$260.00    | \$5.20     |
|   |    | Total for MAJOR GROUP 36  |  | \$260.00    | \$5.20     |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 39  |  | N/A         | N/A        |
|   |    | Total for DIVISION D  |  | \$57,104.94 | \$1,142.09 |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| MAJOR GROUP:  | 44 | Water Transportation  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 44  |  | N/A         | N/A        |
| MAJOR GROUP:  | 48 | Communications  |  |             |            |
| 4812 Radiotelephone Communications  |    |   |  | \$12,561.64 | \$251.24   |
| 4813 Telephone Communications, Except Radiotelephone  |    |   |  | \$5,674.50  | \$113.49   |
| 4841 Cable and Other Pay Television Services  |    |   |  | \$7,030.00  | \$140.60   |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 48  |  | \$25,296.14 | \$505.93   |
| 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  |  | \$53,477.29 | \$1,069.55 |
| <b>DIVISION: F     Wholesale Trade</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |            |
| Other   |    |   |  | \$10,570.10 | \$211.42   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Erwin - General <i>continued...</i></b>             |    |  |  |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |    |  |  |              |            |
| Total for MAJOR GROUP 50                               |    |  |  | \$10,570.10  | \$211.42   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| <b>Other</b>   |    |  |  | \$4,944.01   | \$98.87    |
| Total for MAJOR GROUP 51                               |    |  |  | \$4,944.01   | \$98.87    |
| Total for DIVISION F                                   |    |  |  | \$15,514.11  | \$310.29   |
| <b>DIVISION: G Retail Trade</b>                        |    |  |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| <b>5251 Hardware Stores</b>                            |    |  |  | \$1,737.42   | \$34.75    |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52                               |    |  |  | \$5,603.21   | \$112.07   |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |            |
| <b>5311 Department Stores</b>                          |    |  |  | \$5,283.96   | \$105.68   |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53                               |    |  |  | \$6,245.11   | \$124.91   |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |            |
| <b>Other</b>   |    |  |  | \$2,055.03   | \$41.10    |
| Total for MAJOR GROUP 54                               |    |  |  | \$2,055.03   | \$41.10    |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| <b>Other</b>   |    |  |  | \$8,608.45   | \$172.17   |
| Total for MAJOR GROUP 55                               |    |  |  | \$8,608.45   | \$172.17   |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |              |            |
| <b>5621 Women's Clothing Stores</b>                    |    |  |  | \$1,025.65   | \$20.51    |
| <b>5651 Family Clothing Stores</b>                     |    |  |  | \$3,231.10   | \$64.62    |
| <b>5661 Shoe Stores</b>                                |    |  |  | \$2,280.70   | \$45.61    |
| <b>Other</b>   |    |  |  | \$809.45     | \$16.19    |
| Total for MAJOR GROUP 56                               |    |  |  | \$7,346.90   | \$146.93   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| <b>Other</b>   |    |  |  | \$5,380.94   | \$107.62   |
| Total for MAJOR GROUP 57                               |    |  |  | \$5,380.94   | \$107.62   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 58                               |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |  |              |            |
| <b>5947 Gift, Novelty, and Souvenir Shops</b>          |    |  |  | \$107.32     | \$2.15     |
| <b>5961 Catalog and Mail-Order Houses</b>              |    |  |  | \$56,451.12  | \$1,129.08 |
| <b>5963 Direct Selling Establishments</b>              |    |  |  | \$1,044.52   | \$20.89    |
| <b>5999 Miscellaneous Retail Stores, NEC</b>           |    |  |  | \$3,193.15   | \$63.89    |
| <b>Other</b>   |    |  |  | \$14,207.52  | \$284.16   |
| Total for MAJOR GROUP 59                               |    |  |  | \$75,003.63  | \$1,500.17 |
| Total for DIVISION G                                   |    |  |  | \$139,365.09 | \$2,787.41 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |  |  |              |            |
| MAJOR GROUP:   | 65 | Real Estate  |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 65                               |    |  |  | N/A          | N/A        |
| Total for DIVISION H                                   |    |  |  | N/A          | N/A        |
| <b>DIVISION: I Services</b>                            |    |  |  |              |            |
| MAJOR GROUP:   | 73 | Business Services  |  |              |            |
| <b>7359 Equipment Rental and Leasing, NEC</b>          |    |  |  | \$7,756.27   | \$155.13   |
| <b>Other</b>   |    |  |  | \$9,400.98   | \$188.04   |
| Total for MAJOR GROUP 73                               |    |  |  | \$17,157.25  | \$343.17   |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services  |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 76                               |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures  |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable     | Tax Due    |
|--|----|---|-------------|------------|
| <b>Erwin - General continued...</b>      |    |   |             |            |
| <b>DIVISION: I Services continued...</b> |    |   |             |            |
| <b>Other</b>                             |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 78                 |    |   | N/A         | N/A        |
| MAJOR GROUP:                             | 86 | Membership Organizations  |             |            |
| <b>Other</b>                             |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 86                 |    |   | N/A         | N/A        |
| MAJOR GROUP:                             | 87 | Engineering, Accounting, Research, Management, And Related Services |             |            |
| <b>Other</b>                             |    |   | \$7,811.40  | \$156.23   |
| Total for MAJOR GROUP 87                 |    |   | \$7,811.40  | \$156.23   |
| MAJOR GROUP:                             | 89 | Miscellaneous Services  |             |            |
| <b>8999 Services, NEC</b>                |    |   | \$32,817.98 | \$656.36   |
| Total for MAJOR GROUP 89                 |    |   | \$32,817.98 | \$656.36   |
| Total for DIVISION I                     |    |   | \$59,578.23 | \$1,191.60 |

**Erwin - General Recap**

|                           |  |              |            |
|---------------------------|--|--------------|------------|
| A                         | Agriculture, Forestry, And Fishing                                   | \$1,123.85   | \$22.47    |
| C                         | Construction   | \$6,473.73   | \$129.48   |
| D                         | Manufacturing  | \$57,104.94  | \$1,142.09 |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$53,477.29  | \$1,069.55 |
| F                         | Wholesale Trade  | \$15,514.11  | \$310.29   |
| G                         | Retail Trade   | \$139,365.09 | \$2,787.41 |
| I                         | Services   | \$59,578.23  | \$1,191.60 |
|                           | Other  | \$1,000.00   | \$20.00    |
| Total for Erwin - General |  | \$333,637.24 | \$6,672.89 |

**Erwin Recap**

|                 |  |            |
|-----------------|--|------------|
| A               | Agriculture, Forestry, And Fishing                                   | \$22.47    |
| C               | Construction   | \$129.48   |
| D               | Manufacturing  | \$1,142.09 |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,069.55 |
| F               | Wholesale Trade  | \$310.29   |
| G               | Retail Trade   | \$2,787.41 |
| I               | Services   | \$1,191.60 |
|                 | Other  | \$20.00    |
| Total for Erwin |  | \$6,672.89 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Estelline - General</b>                                 |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$14,429.11  | \$288.56   |
|  | <b>Other</b> |   |                          | \$5,325.04   | \$106.51   |
|  |              |   | Total for MAJOR GROUP 07 | \$19,754.15  | \$395.07   |
| MAJOR GROUP:   | 08           | Forestry  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 08 | N/A          | N/A        |
|  |              |   | Total for DIVISION A     | \$22,891.00  | \$458.73   |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$74,978.18  | \$1,499.54 |
|  | <b>1731</b>  | Electrical Work   |                          | \$26,972.56  | \$539.45   |
|  | <b>1751</b>  | Carpentry Work  |                          | \$3,893.36   | \$77.86    |
|  | <b>1771</b>  | Concrete Work   |                          | \$52,867.54  | \$1,057.35 |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$12,527.71  | \$250.55   |
|  | <b>Other</b> |   |                          | \$132,872.54 | \$2,657.45 |
|  |              |   | Total for MAJOR GROUP 17 | \$304,111.89 | \$6,082.20 |
|  |              |   | Total for DIVISION C     | \$304,111.89 | \$6,082.20 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$1,187.60   | \$23.76    |
|  |              |   | Total for MAJOR GROUP 20 | \$1,187.60   | \$23.76    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | 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 |                          |              |            |
|  | <b>Other</b> |   |                          | \$3,713.35   | \$81.79    |
|  |              |   | Total for MAJOR GROUP 23 | \$3,713.35   | \$81.79    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|  | <b>2499</b>  | Wood Products, NEC  |                          | \$921.62     | \$18.43    |
|  |              |   | Total for MAJOR GROUP 24 | \$921.62     | \$18.43    |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$20,782.29  | \$415.65   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$2,400.00   | \$48.01    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$2,737.04   | \$54.74    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$9,190.53   | \$183.82   |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$468.62     | \$9.37     |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$756.17     | \$15.13    |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$3,138.42   | \$62.77    |
|  | <b>2771</b>  | Greeting Cards  |                          | \$6,331.56   | \$126.63   |
|  | <b>Other</b> |   |                          | \$1,441.50   | \$28.83    |
|  |              |   | Total for MAJOR GROUP 27 | \$47,246.13  | \$944.95   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$10,169.50  | \$203.39   |
|  |              |   | Total for MAJOR GROUP 28 | \$10,169.50  | \$203.39   |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 30 | N/A          | N/A        |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products                                   |                          |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| Estelline - General continued...  |    |  |  |                |             |
| DIVISION: D      Manufacturing continued...   |    |  |  |                |             |
|   |    | 3273   | Ready-Mixed Concrete   | \$180,589.50   | \$3,611.81  |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 32   |  | \$188,157.87   | \$3,763.17  |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 34   |  | N/A            | N/A         |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
|   |    | Other  |  | \$7,680.36     | \$153.61    |
|   |    | Total for MAJOR GROUP 35   |  | \$7,680.36     | \$153.61    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|   |    | Other  |  | \$11,560.52    | \$231.21    |
|   |    | Total for MAJOR GROUP 36   |  | \$11,560.52    | \$231.21    |
| 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   |  |                |             |
|   |    | 3999   | Manufacturing Industries, NEC  | \$230.50       | \$4.61      |
|   |    | Other  |  | \$2,380.91     | \$47.62     |
|   |    | Total for MAJOR GROUP 39   |  | \$2,611.41     | \$52.23     |
|   |    | Total for DIVISION D   |  | \$277,373.80   | \$5,555.05  |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |  |                |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |                |             |
|   |    | 4212   | Local Trucking Without Storage   | \$62,314.83    | \$1,246.29  |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 42   |  | \$62,395.33    | \$1,247.90  |
| MAJOR GROUP:  | 44 | Water Transportation   |  |                |             |
|   |    | 4499   | Water Transportation Services, NEC   | \$2,731.01     | \$54.63     |
|   |    | Total for MAJOR GROUP 44   |  | \$2,731.01     | \$54.63     |
| 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  | \$203,705.75   | \$4,074.16  |
|   |    | 4813   | Telephone Communications, Except Radiotelephone                                | \$348,575.23   | \$6,971.51  |
|   |    | 4841   | Cable and Other Pay Television Services  | \$112,555.96   | \$2,251.13  |
|   |    | 4899   | Communications Services, NEC   | \$5,283.07     | \$105.66    |
|   |    | Other  |  | \$2,578.50     | \$51.57     |
|   |    | Total for MAJOR GROUP 48   |  | \$672,698.51   | \$13,454.03 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |  |                |             |
|   |    | 4959   | Sanitary Services, NEC   | \$17,913.92    | \$358.31    |
|   |    | Other  |  | \$1,532,681.11 | \$30,653.64 |
|   |    | Total for MAJOR GROUP 49   |  | \$1,550,595.03 | \$31,011.95 |
|   |    | Total for DIVISION E   |  | \$2,289,263.07 | \$45,785.37 |
| DIVISION: F      Wholesale Trade  |    |  |  |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |                |             |
|   |    | 5013   | Motor Vehicle Supplies and New Parts   | \$5,312.60     | \$106.26    |
|   |    | 5014   | Tires and Tubes  | \$3,279.60     | \$65.59     |
|   |    | 5023   | Homefurnishings  | \$3,643.05     | \$72.86     |
|   |    | 5044   | Office Equipment   | \$6,606.34     | \$132.14    |
|   |    | 5045   | Computers and Computer Peripheral Equipment and Software                       | \$8,067.44     | \$161.35    |
|   |    | 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$1,031.00     | \$20.62     |
|   |    | 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$57,734.51    | \$1,154.68  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Estelline - General <i>continued...</i></b>                                       |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |             |
| 5064   | Electrical Appliances, Television and Radio Sets             | \$332.00       | \$6.64      |
| 5072   | Hardware   | \$3,235.59     | \$64.71     |
| 5074   | Plumbing and Heating Equipment and Supplies                  | \$186,010.69   | \$3,720.23  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$81,089.68    | \$1,621.80  |
| 5083   | Farm and Garden Machinery and Equipment                      | \$11,649.67    | \$233.00    |
| 5084   | Industrial Machinery and Equipment                           | \$3,621,248.78 | \$72,424.98 |
| 5085   | Industrial Supplies  | \$23,026.75    | \$460.54    |
| 5087   | Service Establishment Equipment and Supplies                 | \$12,842.48    | \$256.85    |
| 5091   | Sporting and Recreational Goods and Supplies                 | \$3,661.91     | \$73.24     |
| 5092   | Toys and Hobby Goods and Supplies                            | \$4,235.50     | \$84.71     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals       | \$500.35       | \$10.01     |
| 5099   | Durable Goods, NEC   | \$2,320.20     | \$46.40     |
| Other  |  | \$40,068.15    | \$801.38    |
| Total for MAJOR GROUP 50   |  | \$4,075,896.29 | \$81,517.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries           | \$8,801.00     | \$176.02    |
| 5136   | Men's and Boys' Clothing and Furnishings                     | \$3,843.90     | \$76.88     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories   | \$1,900.62     | \$38.02     |
| 5139   | Footwear   | \$1,974.00     | \$39.48     |
| 5142   | Packaged Frozen Foods  | \$17,018.38    | \$340.37    |
| 5169   | Chemicals and Allied Products, NEC                           | \$1,784.27     | \$35.69     |
| 5192   | Books, Periodicals, and Newspapers                           | \$1,353.00     | \$27.06     |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies               | \$8,616.94     | \$172.34    |
| 5199   | Nondurable Goods, NEC  | \$4,092.33     | \$81.85     |
| Other  |  | \$86,209.37    | \$1,724.18  |
| Total for MAJOR GROUP 51   |  | \$135,593.81   | \$2,711.89  |
| Total for DIVISION F   |  | \$4,211,490.10 | \$84,229.88 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                  | \$261,768.52   | \$5,235.39  |
| 5251   | Hardware Stores  | \$5,623.82     | \$112.50    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$267,610.34   | \$5,352.25  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311   | Department Stores  | \$103,042.64   | \$2,060.86  |
| 5399   | Miscellaneous General Merchandise Stores                     | \$11,660.81    | \$233.24    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  | \$123,849.44   | \$2,477.01  |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5411   | Grocery Stores   | \$2,375,370.64 | \$47,507.42 |
| 5431   | Fruit and Vegetable Markets                                  | \$2,880.37     | \$57.62     |
| 5441   | Candy, Nut, and Confectionery Stores                         | \$1,214.63     | \$24.30     |
| 5499   | Miscellaneous Food Stores                                    | \$7,630.57     | \$152.63    |
| Other  |  | \$508.15       | \$10.16     |
| Total for MAJOR GROUP 54   |  | \$2,387,604.36 | \$47,752.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5531   | Auto and Home Supply Stores                                  | \$53,027.20    | \$1,060.55  |
| 5541   | Gasoline Service Station                                     | \$610,060.37   | \$12,201.24 |
| Other  |  | \$1,101.75     | \$22.04     |
| Total for MAJOR GROUP 55   |  | \$664,189.32   | \$13,283.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                | \$1,221.92     | \$24.44     |
| 5621   | Women's Clothing Stores                                      | \$16,310.53    | \$326.21    |
| 5632   | Women's Accessory and Specialty Stores                       | \$7,906.15     | \$158.12    |
| 5641   | Children's and Infants' Wear Stores                          | \$3,932.03     | \$78.64     |
| 5651   | Family Clothing Stores                                       | \$40,745.44    | \$814.88    |
| 5661   | Shoe Stores  | \$6,715.39     | \$134.31    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |                          | Taxable        | Tax Due      |
|---|-------|--|--------------------------|----------------|--------------|
| <b>Estelline - General continued...</b>                     |       |  |                          |                |              |
| <b>DIVISION: G      Retail Trade continued...</b>           |       |  |                          |                |              |
|   | 5699  | Miscellaneous Apparel and Accessory Stores                       |                          | \$4,922.48     | \$98.45      |
|   |       |  | Total for MAJOR GROUP 56 | \$81,753.94    | \$1,635.05   |
| MAJOR GROUP:  | 57    | Home Furniture, Furnishings, And Equipment Stores                |                          |                |              |
|   | 5712  | Furniture Stores   |                          | \$63,378.91    | \$1,267.58   |
|   | 5713  | Floor Coverings Stores   |                          | \$15,765.96    | \$315.32     |
|   | 5719  | Miscellaneous Homefurnishings Stores                             |                          | \$19,796.43    | \$395.93     |
|   | 5722  | Household Appliance Stores                                       |                          | \$51,584.87    | \$1,031.75   |
|   | 5731  | Radio, Television, and Consumer Electronics Stores               |                          | \$30,935.55    | \$618.72     |
|   | 5734  | Computer and Computer Software Stores                            |                          | \$29,396.36    | \$587.93     |
|   | 5736  | Musical Instruments Stores                                       |                          | \$805.68       | \$16.11      |
|   | Other |  |                          | \$2,934.95     | \$58.70      |
|   |       |  | Total for MAJOR GROUP 57 | \$214,598.71   | \$4,292.04   |
| MAJOR GROUP:  | 58    | Eating And Drinking Places                                       |                          |                |              |
|   | 5812  | Eating Places  |                          | \$448,558.06   | \$8,971.17   |
|   | Other |  |                          | N/A            | N/A          |
|   |       |  | Total for MAJOR GROUP 58 | \$457,002.56   | \$9,140.06   |
| MAJOR GROUP:  | 59    | Miscellaneous Retail   |                          |                |              |
|   | 5921  | Liquor Stores  |                          | \$2,241.31     | \$44.84      |
|   | 5941  | Sporting Goods Stores and Bicycle Shops                          |                          | \$31,144.93    | \$623.21     |
|   | 5942  | Book Stores  |                          | \$4,042.52     | \$80.86      |
|   | 5943  | Stationery Stores  |                          | \$40,325.19    | \$806.50     |
|   | 5945  | Hobby, Toy, and Game Stores                                      |                          | \$2,335.29     | \$46.69      |
|   | 5947  | Gift, Novelty, and Souvenir Shops                                |                          | \$1,833.31     | \$36.66      |
|   | 5961  | Catalog and Mail-Order Houses                                    |                          | \$1,034,048.80 | \$20,681.87  |
|   | 5963  | Direct Selling Establishments                                    |                          | \$71,510.46    | \$1,430.26   |
|   | 5999  | Miscellaneous Retail Stores, NEC                                 |                          | \$152,726.68   | \$3,051.96   |
|   | Other |  |                          | \$20,609.48    | \$412.21     |
|   |       |  | Total for MAJOR GROUP 59 | \$1,360,817.97 | \$27,215.06  |
|   |       |  | Total for DIVISION G     | \$5,557,426.64 | \$111,147.43 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |       |  |                          |                |              |
| MAJOR GROUP:  | 60    | Depository Institutions  |                          |                |              |
|   | Other |  |                          | \$20,656.75    | \$413.14     |
|   |       |  | Total for MAJOR GROUP 60 | \$20,656.75    | \$413.14     |
| MAJOR GROUP:  | 61    | Non-depository Credit Institutions                               |                          |                |              |
|   | Other |  |                          | \$6,580.40     | \$131.62     |
|   |       |  | Total for MAJOR GROUP 61 | \$6,580.40     | \$131.62     |
| 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                           |                          | \$3,885.25     | \$82.08      |
|   |       |  | Total for MAJOR GROUP 64 | \$3,885.25     | \$82.08      |
| MAJOR GROUP:  | 65    | Real Estate  |                          |                |              |
|   | 6531  | Real Estate Agents and Managers                                  |                          | \$87,360.26    | \$1,747.21   |
|   |       |  | Total for MAJOR GROUP 65 | \$87,360.26    | \$1,747.21   |
|   |       |  | Total for DIVISION H     | \$119,380.77   | \$2,392.02   |
| <b>DIVISION: I      Services</b>                            |       |  |                          |                |              |
| MAJOR GROUP:  | 70    | Hotels, Rooming Houses, 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                                   |                          | \$11,090.80    | \$221.82     |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   |  | Taxable        | Tax Due     |
|--|--------------------------|---|--|----------------|-------------|
| <b>Estelline - General continued...</b>  |                          |   |  |                |             |
| <b>DIVISION: I Services continued...</b> |                          |   |  |                |             |
|  | 7221                     | Photographic Studios, Portrait                                      |  | \$9,723.32     | \$194.46    |
|  | 7231                     | Beauty Shops  |  | \$76,733.61    | \$1,534.68  |
|  | 7299                     | Miscellaneous Personal Services, NEC                                |  | \$31,948.60    | \$638.96    |
|  | Other                    |   |  | \$313,807.86   | \$6,276.16  |
|  | Total for MAJOR GROUP 72 |   |  | \$443,304.19   | \$8,866.08  |
| MAJOR GROUP:                             | 73                       | Business Services   |  |                |             |
|  | 7342                     | Disinfecting and Pest Control Services                              |  | \$12,029.09    | \$240.58    |
|  | 7349                     | Building Cleaning and Maintenance Services, NEC                     |  | \$7,142.99     | \$142.86    |
|  | 7359                     | Equipment Rental and Leasing, NEC                                   |  | \$184,106.51   | \$3,682.11  |
|  | 7371                     | Computer Programming Services                                       |  | \$34,298.54    | \$685.97    |
|  | 7372                     | Prepackaged Software  |  | \$102,189.27   | \$2,043.76  |
|  | 7374                     | Computer Processing and Data Preparation and Processing Services    |  | \$1,078,680.27 | \$21,573.61 |
|  | 7379                     | Computer Related Services, NEC                                      |  | \$48,416.83    | \$968.34    |
|  | 7382                     | Security Systems Services   |  | \$6,892.48     | \$137.84    |
|  | 7384                     | Photofinishing Laboratories   |  | \$11,999.48    | \$240.00    |
|  | 7389                     | Miscellaneous Business Services                                     |  | \$187,888.59   | \$3,763.53  |
|  | Other                    |   |  | \$41,619.40    | \$832.41    |
|  | Total for MAJOR GROUP 73 |   |  | \$1,715,263.45 | \$34,311.01 |
| MAJOR GROUP:                             | 75                       | Automotive Repair, Services, And Parking                            |  |                |             |
|  | 7538                     | General Automotive Repair Shops                                     |  | \$4,039.68     | \$80.80     |
|  | Other                    |   |  | \$685.52       | \$13.72     |
|  | Total for MAJOR GROUP 75 |   |  | \$4,725.20     | \$94.52     |
| MAJOR GROUP:                             | 76                       | Miscellaneous Repair Services                                       |  |                |             |
|  | 7699                     | Repair Shops and Related Services, NEC                              |  | \$30,374.06    | \$607.49    |
|  | Other                    |   |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 76 |   |  | \$31,389.23    | \$627.80    |
| MAJOR GROUP:                             | 78                       | Motion Pictures   |  |                |             |
|  | Other                    |   |  | \$34,361.50    | \$687.23    |
|  | Total for MAJOR GROUP 78 |   |  | \$34,361.50    | \$687.23    |
| MAJOR GROUP:                             | 79                       | Amusement And Recreation Services                                   |  |                |             |
|  | 7999                     | Amusement and Recreation Services, NEC                              |  | \$8,764.65     | \$175.29    |
|  | Other                    |   |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 79 |   |  | \$9,115.75     | \$182.31    |
| MAJOR GROUP:                             | 80                       | Health Services   |  |                |             |
|  | Other                    |   |  | \$129,602.82   | \$2,592.07  |
|  | Total for MAJOR GROUP 80 |   |  | \$129,602.82   | \$2,592.07  |
| MAJOR GROUP:                             | 81                       | Legal Services  |  |                |             |
|  | Other                    |   |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 81 |   |  | N/A            | N/A         |
| MAJOR GROUP:                             | 82                       | Educational Services  |  |                |             |
|  | 8299                     | Schools and Educational Services NEC                                |  | \$2,461.42     | \$49.23     |
|  | Other                    |   |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 82 |   |  | \$5,962.70     | \$119.26    |
| MAJOR GROUP:                             | 83                       | Social Services   |  |                |             |
|  | Other                    |   |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 83 |   |  | N/A            | N/A         |
| MAJOR GROUP:                             | 86                       | Membership Organizations  |  |                |             |
|  | 8661                     | Religious Organizations   |  | \$3,117.51     | \$62.35     |
|  | Other                    |   |  | \$274.20       | \$5.49      |
|  | Total for MAJOR GROUP 86 |   |  | \$3,391.71     | \$67.84     |
| MAJOR GROUP:                             | 87                       | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
|  | 8711                     | Engineering Services  |  | \$17,214.11    | \$344.29    |
|  | 8721                     | Accounting, Auditing, and Bookkeeping Services                      |  | \$122,569.00   | \$2,451.37  |
|  | 8734                     | Testing Laboratories  |  | \$2,103.26     | \$42.06     |
|  | 8742                     | Management Consulting Services                                      |  | \$14,598.09    | \$291.96    |
|  | Other                    |   |  | \$3,990.94     | \$79.83     |
|  | Total for MAJOR GROUP 87 |   |  | \$160,475.40   | \$3,209.51  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                              |   | Taxable        | Tax Due     |
|--|------------------------------|---|----------------|-------------|
| <b>Estelline - General continued...</b>  |                              |   |                |             |
| <b>DIVISION: I</b>                       | <b>Services continued...</b> |   |                |             |
| MAJOR GROUP:                             | 89                           | Miscellaneous Services                      |                |             |
|  | 8999                         | Services, NEC                               | \$61,956.05    | \$1,239.12  |
|  |                              | Total for MAJOR GROUP 89                    | \$61,956.05    | \$1,239.12  |
|  |                              | Total for DIVISION I                        | \$2,622,106.30 | \$52,447.92 |
| <b>DIVISION: J Public Administration</b> |                              |   |                |             |
| MAJOR GROUP:                             | 97                           | National Security And International Affairs |                |             |
|  | Other                        |   | N/A            | N/A         |
|  |                              | Total for MAJOR GROUP 97                    | N/A            | N/A         |
|  |                              | Total for DIVISION J                        | N/A            | N/A         |

**Estelline - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$22,891.00     | \$458.73     |
| C | Construction   | \$304,111.89    | \$6,082.20   |
| D | Manufacturing  | \$277,373.80    | \$5,555.05   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,289,263.07  | \$45,785.37  |
| F | Wholesale Trade  | \$4,211,490.10  | \$84,229.88  |
| G | Retail Trade   | \$5,557,426.64  | \$111,147.43 |
| H | Finance, Insurance, And Real Estate                                  | \$119,380.77    | \$2,392.02   |
| I | Services   | \$2,622,106.30  | \$52,447.92  |
|   | Other  | \$1,200.00      | \$24.00      |
|   | Total for Estelline - General  | \$15,405,243.57 | \$308,122.60 |

**Estelline Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$458.73     |
| C | Construction   | \$6,082.20   |
| D | Manufacturing  | \$5,555.05   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,785.37  |
| F | Wholesale Trade  | \$84,229.88  |
| G | Retail Trade   | \$111,147.43 |
| H | Finance, Insurance, And Real Estate                                  | \$2,392.02   |
| I | Services   | \$52,447.92  |
|   | Other  | \$24.00      |
|   | Total for Estelline  | \$308,122.60 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |   |  | Taxable      | Tax Due    |
|--|-------|---|--|--------------|------------|
| Ethan - General                                    |       |   |  |              |            |
| DIVISION: A     Agriculture, Forestry, And Fishing |       |   |  |              |            |
| MAJOR GROUP:                                       | 07    | Agricultural Services   |  |              |            |
|  | 0782  | Lawn and Garden Services  |  | \$5,145.96   | \$102.92   |
|  | Other |   |  | \$1,492.08   | \$29.84    |
|  |       | Total for MAJOR GROUP 07  |  | \$6,638.04   | \$132.76   |
|  |       | Total for DIVISION A  |  | \$6,638.04   | \$132.76   |
| 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:                                       | 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 |   |  | \$4,832.51   | \$96.65    |
|  |       | Total for MAJOR GROUP 16  |  | \$4,832.51   | \$96.65    |
| MAJOR GROUP:                                       | 17    | Construction Special Trade Contractors                                      |  |              |            |
|  | 1711  | Plumbing, Heating, and Air-Conditioning                                     |  | \$11,027.35  | \$220.55   |
|  | 1752  | Floor Laying and Other Floor Work, NEC                                      |  | \$3,530.01   | \$70.61    |
|  | 1799  | Special Trade Contractors, NEC  |  | \$3,200.24   | \$64.00    |
|  | Other |   |  | \$3,685.27   | \$73.72    |
|  |       | Total for MAJOR GROUP 17  |  | \$21,442.87  | \$428.88   |
|  |       | Total for DIVISION C  |  | \$104,079.61 | \$2,081.62 |
| DIVISION: D     Manufacturing                      |       |   |  |              |            |
| MAJOR GROUP:                                       | 20    | Food And Kindred Products   |  |              |            |
|  | Other |   |  | \$655.46     | \$13.11    |
|  |       | Total for MAJOR GROUP 20  |  | \$655.46     | \$13.11    |
| MAJOR GROUP:                                       | 22    | Textile Mill Products   |  |              |            |
|  | Other |   |  | N/A          | N/A        |
|  |       | Total for MAJOR GROUP 22  |  | N/A          | N/A        |
| MAJOR GROUP:                                       | 23    | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |              |            |
|  | 2389  | Apparel and Accessories, NEC  |  | \$2,873.98   | \$57.47    |
|  | Other |   |  | N/A          | N/A        |
|  |       | Total for MAJOR GROUP 23  |  | \$3,133.64   | \$62.66    |
| MAJOR GROUP:                                       | 24    | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|  | Other |   |  | N/A          | N/A        |
|  |       | Total for MAJOR GROUP 24  |  | N/A          | N/A        |
| MAJOR GROUP:                                       | 27    | Printing, Publishing, And Allied Industries                                 |  |              |            |
|  | 2711  | Newspapers: Publishing, or Publishing and Printing                          |  | \$903.16     | \$18.07    |
|  | 2721  | Periodicals: Publishing, or Publishing and Printing                         |  | \$1,372.38   | \$27.44    |
|  | 2731  | Books: Publishing, or Publishing and Printing                               |  | \$841.00     | \$16.82    |
|  | 2741  | Miscellaneous Publishing  |  | \$1,575.73   | \$31.52    |
|  | 2752  | Commercial Printing, Lithographic   |  | \$1,792.05   | \$35.84    |
|  | 2754  | Commercial Printing, Gravure  |  | \$395.44     | \$7.91     |
|  | 2759  | Commercial Printing, NEC  |  | \$5,653.37   | \$113.06   |
|  | Other |   |  | \$403.47     | \$8.08     |
|  |       | Total for MAJOR GROUP 27  |  | \$12,936.60  | \$258.74   |
| MAJOR GROUP:                                       | 28    | Chemicals And Allied Products   |  |              |            |
|  | Other |   |  | \$5,051.00   | \$101.02   |
|  |       | Total for MAJOR GROUP 28  |  | \$5,051.00   | \$101.02   |
| MAJOR GROUP:                                       | 30    | Rubber And Miscellaneous Plastics Products                                  |  |              |            |
|  | Other |   |  | \$475.45     | \$9.51     |
|  |       | Total for MAJOR GROUP 30  |  | \$475.45     | \$9.51     |
| MAJOR GROUP:                                       | 31    | Leather And Leather Products  |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Ethan - General <i>continued...</i></b>   |              |   |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |   |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 31 | N/A          | N/A         |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products   |                          |              |             |
|  | <b>Other</b> |   |                          | \$7,308.75   | \$146.18    |
|  |              |   | Total for MAJOR GROUP 32 | \$7,308.75   | \$146.18    |
| MAJOR GROUP:   | 33           | Primary Metal Industries  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 33 | N/A          | N/A         |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |              |             |
|  | <b>Other</b> |   |                          | \$2,194.01   | \$43.88     |
|  |              |   | Total for MAJOR GROUP 34 | \$2,194.01   | \$43.88     |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment                          |                          |              |             |
|  | <b>Other</b> |   |                          | \$1,626.85   | \$32.54     |
|  |              |   | Total for MAJOR GROUP 35 | \$1,626.85   | \$32.54     |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |              |             |
|  | <b>Other</b> |   |                          | \$994.48     | \$19.89     |
|  |              |   | Total for MAJOR GROUP 36 | \$994.48     | \$19.89     |
| MAJOR GROUP:   | 37           | Transportation Equipment  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 37 | N/A          | N/A         |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries  |                          |              |             |
|  | <b>Other</b> |   |                          | \$8,146.56   | \$162.94    |
|  |              |   | Total for MAJOR GROUP 39 | \$8,146.56   | \$162.94    |
|  |              |   | Total for DIVISION D     | \$50,454.29  | \$1,009.11  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |                          |              |             |
| MAJOR GROUP:   | 40           | Railroad Transportation   |                          |              |             |
|  | <b>Other</b> |   |                          | 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          |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 41 | N/A          | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing  |                          |              |             |
|  | <b>4212</b>  | Local Trucking Without Storage  |                          | \$9,875.86   | \$197.53    |
|  |              |   | Total for MAJOR GROUP 42 | \$9,875.86   | \$197.53    |
| MAJOR GROUP:   | 44           | Water Transportation  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 44 | N/A          | N/A         |
| MAJOR GROUP:   | 48           | Communications  |                          |              |             |
|  | <b>4812</b>  | Radiotelephone Communications   |                          | \$114,718.82 | \$2,294.38  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |                          | \$164,810.30 | \$3,296.20  |
|  | <b>4841</b>  | Cable and Other Pay Television Services   |                          | \$26,532.50  | \$530.65    |
|  | <b>4899</b>  | Communications Services, NEC  |                          | \$6,891.65   | \$137.82    |
|  | <b>Other</b> |   |                          | \$1,982.00   | \$39.64     |
|  |              |   | Total for MAJOR GROUP 48 | \$314,935.27 | \$6,298.69  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services  |                          |              |             |
|  | <b>Other</b> |   |                          | \$358,523.40 | \$7,170.49  |
|  |              |   | Total for MAJOR GROUP 49 | \$358,523.40 | \$7,170.49  |
|  |              |   | Total for DIVISION E     | \$685,952.70 | \$13,719.06 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |   |                          |              |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods   |                          |              |             |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts  |                          | \$3,821.00   | \$76.42     |
|  | <b>5044</b>  | Office Equipment  |                          | \$9,448.30   | \$188.98    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            |                          | \$4,926.54   | \$98.52     |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                                |                          | \$6,575.00   | \$131.50    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Ethan - General <i>continued...</i></b>   |  |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |              |             |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$28,928.85  | \$578.58    |
| 5072   | Hardware   | \$827.38     | \$16.55     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$31,117.20  | \$622.36    |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$1,674.82   | \$33.50     |
| 5083   | Farm and Garden Machinery and Equipment  | \$8,433.88   | \$168.69    |
| 5085   | Industrial Supplies  | \$3,051.50   | \$61.03     |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$466.48     | \$9.33      |
| 5099   | Durable Goods, NEC   | \$1,355.44   | \$27.11     |
| Other  |  | \$85,369.97  | \$1,707.43  |
| Total for MAJOR GROUP 50   |  | \$185,996.36 | \$3,720.00  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$1,858.00   | \$37.16     |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$899.00     | \$17.98     |
| 5142   | Packaged Frozen Foods  | \$5,410.64   | \$108.22    |
| 5199   | Nondurable Goods, NEC  | \$640.45     | \$12.82     |
| Other  |  | \$42,494.24  | \$849.87    |
| Total for MAJOR GROUP 51   |  | \$51,302.33  | \$1,026.05  |
| Total for DIVISION F   |  | \$237,298.69 | \$4,746.05  |
| <b>DIVISION: G Retail Trade</b>  |  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$797,535.71 | \$15,950.74 |
| 5251   | Hardware Stores  | \$1,813.45   | \$36.27     |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 52   |  | \$800,135.08 | \$16,002.73 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |             |
| 5311   | Department Stores  | \$52,666.23  | \$1,053.33  |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$1,281.15   | \$25.63     |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53   |  | \$54,522.27  | \$1,090.46  |
| MAJOR GROUP: 54 Food Stores  |  |              |             |
| 5499   | Miscellaneous Food Stores  | \$2,866.73   | \$57.33     |
| Other  |  | \$22,750.90  | \$455.02    |
| Total for MAJOR GROUP 54   |  | \$25,617.63  | \$512.35    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |             |
| 5531   | Auto and Home Supply Stores  | \$16,223.34  | \$324.48    |
| Other  |  | \$11,783.03  | \$235.67    |
| Total for MAJOR GROUP 55   |  | \$28,006.37  | \$560.15    |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                  | \$423.97     | \$8.48      |
| 5621   | Women's Clothing Stores  | \$7,760.83   | \$155.23    |
| 5632   | Women's Accessory and Specialty Stores   | \$8,123.81   | \$162.48    |
| 5641   | Children's and Infants' Wear Stores  | \$1,843.80   | \$36.87     |
| 5651   | Family Clothing Stores   | \$27,650.79  | \$553.06    |
| 5661   | Shoe Stores  | \$5,740.99   | \$114.83    |
| 5699   | Miscellaneous Apparel and Accessory Stores                                     | (\$1,060.67) | (\$21.22)   |
| Total for MAJOR GROUP 56   |  | \$50,483.52  | \$1,009.73  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |             |
| 5712   | Furniture Stores   | \$40,504.67  | \$810.09    |
| 5719   | Miscellaneous Homefurnishings Stores   | \$6,723.79   | \$134.48    |
| 5722   | Household Appliance Stores   | \$7,820.88   | \$156.43    |
| 5731   | Radio, Television, and Consumer Electronics Stores                             | \$6,512.33   | \$134.78    |
| 5734   | Computer and Computer Software Stores  | \$2,233.92   | \$44.69     |
| 5735   | Record and Prerecorded Tape Stores   | \$999.38     | \$19.99     |
| Other  |  | \$2,520.38   | \$50.42     |
| Total for MAJOR GROUP 57   |  | \$67,315.35  | \$1,350.88  |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |              |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Ethan - General <i>continued...</i></b>                                   |    |  |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                     |    |  |  |                |             |
| <b>Other</b>   |    |  |  | \$170,515.61   | \$3,410.33  |
| Total for MAJOR GROUP 58   |    |  |  | \$170,515.61   | \$3,410.33  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                     |  |                |             |
| <b>5921</b> Liquor Stores  |    |  |  | \$1,417.18     | \$28.34     |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                          |    |  |  | \$14,541.79    | \$291.01    |
| <b>5942</b> Book Stores  |    |  |  | \$2,968.18     | \$59.36     |
| <b>5943</b> Stationery Stores  |    |  |  | \$2,046.67     | \$40.93     |
| <b>5944</b> Jewelry Stores   |    |  |  | \$77.94        | \$1.56      |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                                |    |  |  | \$1,696.23     | \$33.92     |
| <b>5961</b> Catalog and Mail-Order Houses                                    |    |  |  | \$501,474.54   | \$10,030.00 |
| <b>5963</b> Direct Selling Establishments                                    |    |  |  | \$31,954.79    | \$639.14    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                 |    |  |  | \$68,000.23    | \$1,359.33  |
| <b>Other</b>   |    |  |  | \$4,426.95     | \$88.56     |
| Total for MAJOR GROUP 59   |    |  |  | \$628,604.50   | \$12,572.15 |
| Total for DIVISION G   |    |  |  | \$1,825,200.33 | \$36,508.78 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |    |  |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions                  |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 60   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service   |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 64   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 65 | Real Estate                              |  |                |             |
| <b>6531</b> Real Estate Agents and Managers                                  |    |  |  | \$10,891.40    | \$217.83    |
| Total for MAJOR GROUP 65   |    |  |  | \$10,891.40    | \$217.83    |
| Total for DIVISION H   |    |  |  | \$12,568.40    | \$251.37    |
| <b>DIVISION: I      Services</b>   |    |  |  |                |             |
| MAJOR GROUP:   | 72 | Personal Services                        |  |                |             |
| <b>7299</b> Miscellaneous Personal Services, NEC                             |    |  |  | \$944.19       | \$18.88     |
| <b>Other</b>   |    |  |  | \$13,986.37    | \$279.72    |
| Total for MAJOR GROUP 72   |    |  |  | \$14,930.56    | \$298.60    |
| MAJOR GROUP:   | 73 | Business Services                        |  |                |             |
| <b>7342</b> Disinfecting and Pest Control Services                           |    |  |  | \$9,244.89     | \$184.89    |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |    |  |  | \$10,756.86    | \$215.17    |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |  |  | \$8,296.82     | \$165.96    |
| <b>7371</b> Computer Programming Services                                    |    |  |  | \$2,336.00     | \$46.72     |
| <b>7372</b> Prepackaged Software   |    |  |  | \$30,277.60    | \$606.26    |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |  |  | \$460.20       | \$9.20      |
| <b>7379</b> Computer Related Services, NEC                                   |    |  |  | \$18,102.46    | \$362.06    |
| <b>7389</b> Miscellaneous Business Services                                  |    |  |  | \$10,361.55    | \$207.32    |
| <b>Other</b>   |    |  |  | \$18,184.26    | \$363.66    |
| Total for MAJOR GROUP 73   |    |  |  | \$108,020.64   | \$2,161.24  |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking |  |                |             |
| <b>7538</b> General Automotive Repair Shops                                  |    |  |  | \$2,457.46     | \$49.15     |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 75   |    |  |  | \$3,708.31     | \$74.17     |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services            |  |                |             |
| <b>7699</b> Repair Shops and Related Services, NEC                           |    |  |  | \$17,619.75    | \$352.40    |
| Total for MAJOR GROUP 76   |    |  |  | \$17,619.75    | \$352.40    |
| MAJOR GROUP:   | 78 | Motion Pictures                          |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 78   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services        |  |                |             |
| <b>7999</b> Amusement and Recreation Services, NEC                           |    |  |  | \$362.00       | \$7.24      |
| <b>Other</b>   |    |  |  | N/A            | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Ethan - General continued...</b>                 |    |   |  |              |            |
| <b>DIVISION: I      Services continued...</b>       |    |   |  |              |            |
| Total for MAJOR GROUP 79                            |    |   |  | \$1,731.01   | \$34.62    |
| MAJOR GROUP:  | 80 | Health Services   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80                            |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 82 | Educational Services  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 82                            |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 83 | Social Services   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 83                            |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 86 | Membership Organizations  |  |              |            |
| 8661 Religious Organizations                        |    |   |  | \$155.00     | \$3.10     |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86                            |    |   |  | \$386.00     | \$7.73     |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| 8721 Accounting, Auditing, and Bookkeeping Services |    |   |  | \$31,165.50  | \$623.31   |
| 8748 Business Consulting Services, NEC              |    |   |  | \$637.70     | \$12.76    |
| Other   |    |   |  | \$9,520.66   | \$190.41   |
| Total for MAJOR GROUP 87                            |    |   |  | \$41,323.86  | \$826.48   |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |              |            |
| 8999 Services, NEC                                  |    |   |  | \$46,230.49  | \$924.60   |
| Total for MAJOR GROUP 89                            |    |   |  | \$46,230.49  | \$924.60   |
| Total for DIVISION I                                |    |   |  | \$256,585.37 | \$5,132.54 |

**Ethan - General Recap**

|                           |  |                |             |
|---------------------------|--|----------------|-------------|
| A                         | Agriculture, Forestry, And Fishing                                   | \$6,638.04     | \$132.76    |
| C                         | Construction   | \$104,079.61   | \$2,081.62  |
| D                         | Manufacturing  | \$50,454.29    | \$1,009.11  |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$685,952.70   | \$13,719.06 |
| F                         | Wholesale Trade  | \$237,298.69   | \$4,746.05  |
| G                         | Retail Trade   | \$1,825,200.33 | \$36,508.78 |
| H                         | Finance, Insurance, And Real Estate                                  | \$12,568.40    | \$251.37    |
| I                         | Services   | \$256,585.37   | \$5,132.54  |
|                           | Other  | \$2,852.50     | \$57.05     |
| Total for Ethan - General |  | \$3,181,629.93 | \$63,638.34 |

**Ethan Recap**

|                 |  |             |
|-----------------|--|-------------|
| A               | Agriculture, Forestry, And Fishing                                   | \$132.76    |
| C               | Construction   | \$2,081.62  |
| D               | Manufacturing  | \$1,009.11  |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,719.06 |
| F               | Wholesale Trade  | \$4,746.05  |
| G               | Retail Trade   | \$36,508.78 |
| H               | Finance, Insurance, And Real Estate                                  | \$251.37    |
| I               | Services   | \$5,132.54  |
|                 | Other  | \$57.05     |
| Total for Ethan |  | \$63,638.34 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Eureka - General</b>   |    |   |  |              |            |
| <b>DIVISION: -- No Division</b>                                 |    |   |  |              |            |
| MAJOR GROUP:  |    | No Major Group  |  |              |            |
| <b>No SIC</b> No Description                                    |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP   |    |   |  | N/A          | N/A        |
| Total for DIVISION --   |    |   |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>           |    |   |  |              |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 01  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |              |            |
| <b>0782</b> Lawn and Garden Services                            |    |   |  | \$38,107.54  | \$762.15   |
| <b>Other</b>  |    |   |  | \$147,710.90 | \$2,954.21 |
| Total for MAJOR GROUP 07  |    |   |  | \$185,818.44 | \$3,716.36 |
| Total for DIVISION A  |    |   |  | \$202,867.24 | \$4,057.35 |
| <b>DIVISION: B Mining</b>                                       |    |   |  |              |            |
| MAJOR GROUP:  | 13 | Oil And Gas Extraction  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 13  |    |   |  | N/A          | N/A        |
| Total for DIVISION B  |    |   |  | N/A          | N/A        |
| <b>DIVISION: C Construction</b>                                 |    |   |  |              |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 15  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |              |            |
| <b>1711</b> Plumbing, Heating, and Air-Conditioning             |    |   |  | \$132,871.30 | \$2,657.43 |
| <b>1731</b> Electrical Work                                     |    |   |  | \$12,588.23  | \$251.76   |
| <b>1751</b> Carpentry Work                                      |    |   |  | \$69,461.75  | \$1,389.23 |
| <b>1752</b> Floor Laying and Other Floor Work, NEC              |    |   |  | \$10,627.50  | \$212.55   |
| <b>1799</b> Special Trade Contractors, NEC                      |    |   |  | \$27,308.19  | \$546.18   |
| <b>Other</b>  |    |   |  | \$25,174.66  | \$503.48   |
| Total for MAJOR GROUP 17  |    |   |  | \$278,031.63 | \$5,560.63 |
| Total for DIVISION C  |    |   |  | \$278,897.63 | \$5,577.95 |
| <b>DIVISION: D Manufacturing</b>                                |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| <b>2086</b> Bottled and Canned Soft Drinks and Carbonated Water |    |   |  | \$11,494.81  | \$229.90   |
| <b>Other</b>  |    |   |  | \$1,408.65   | \$28.17    |
| Total for MAJOR GROUP 20  |    |   |  | \$12,903.46  | \$258.07   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| <b>Other</b>  |    |   |  | \$717.76     | \$14.37    |
| Total for MAJOR GROUP 22  |    |   |  | \$717.76     | \$14.37    |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |              |            |
| <b>Other</b>  |    |   |  | \$6,608.47   | \$132.17   |
| Total for MAJOR GROUP 23  |    |   |  | \$6,608.47   | \$132.17   |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |              |            |
| <b>Other</b>  |    |   |  | \$743.26     | \$14.87    |
| Total for MAJOR GROUP 24  |    |   |  | \$743.26     | \$14.87    |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |              |            |
| <b>2711</b> Newspapers: Publishing, or Publishing and Printing  |    |   |  | \$29,142.90  | \$582.86   |
| <b>2721</b> Periodicals: Publishing, or Publishing and Printing |    |   |  | \$3,434.94   | \$68.73    |
| <b>2731</b> Books: Publishing, or Publishing and Printing       |    |   |  | \$2,575.36   | \$51.49    |
| <b>2741</b> Miscellaneous Publishing                            |    |   |  | \$2,522.18   | \$50.45    |
| <b>2752</b> Commercial Printing, Lithographic                   |    |   |  | \$306.62     | \$6.14     |
| <b>2754</b> Commercial Printing, Gravure                        |    |   |  | \$1,163.08   | \$23.26    |
| <b>2759</b> Commercial Printing, NEC                            |    |   |  | \$3,162.00   | \$63.24    |
| <b>2771</b> Greeting Cards                                      |    |   |  | \$9,172.97   | \$183.46   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due     |
|--|----|--|--------------------------|----------------|-------------|
| <b>Eureka - General <i>continued...</i></b>  |    |  |                          |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 27 | \$51,543.05    | \$1,030.89  |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |                          |                |             |
|  |    | <b>2844</b> Perfumes, Cosmetics, and Other Toilet Preparations   |                          | \$269.50       | \$5.39      |
|  |    | <b>Other</b>   |                          | \$17,981.44    | \$359.63    |
|  |    |  | Total for MAJOR GROUP 28 | \$18,250.94    | \$365.02    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |                |             |
|  |    | <b>3089</b> Plastics Products, NEC   |                          | \$675.98       | \$13.52     |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 30 | \$1,364.83     | \$27.30     |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 32 | N/A            | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |                |             |
|  |    | <b>Other</b>   |                          | \$803.22       | \$16.06     |
|  |    |  | Total for MAJOR GROUP 34 | \$803.22       | \$16.06     |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$268.50       | \$5.37      |
|  |    |  | Total for MAJOR GROUP 35 | \$268.50       | \$5.37      |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |                |             |
|  |    | <b>Other</b>   |                          | \$3,047.92     | \$60.96     |
|  |    |  | Total for MAJOR GROUP 36 | \$3,047.92     | \$60.96     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | 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 |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 38 | N/A            | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$663,813.20   | \$13,276.25 |
|  |    |  | Total for MAJOR GROUP 39 | \$663,813.20   | \$13,276.25 |
|  |    |  | Total for DIVISION D     | \$763,024.72   | \$15,260.53 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                |             |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$40,978.08    | \$819.56    |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | \$41,098.08    | \$821.96    |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 44 | N/A            | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 47 | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |                |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$190,150.87   | \$3,803.02  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$496,066.51   | \$9,921.32  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$55,660.50    | \$1,113.21  |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$15,661.87    | \$313.26    |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 48 | \$758,217.25   | \$15,164.36 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$926,000.64   | \$18,520.02 |
|  |    |  | Total for MAJOR GROUP 49 | \$926,000.64   | \$18,520.02 |
|  |    |  | Total for DIVISION E     | \$1,731,121.26 | \$34,622.45 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Eureka - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: F Wholesale Trade</b>          |  |                |             |
| MAJOR GROUP:                                | 50 Wholesale Trade-durable Goods   |                |             |
| 5013  | Motor Vehicle Supplies and New Parts   | \$1,510.50     | \$30.21     |
| 5044  | Office Equipment   | \$12,139.27    | \$242.82    |
| 5045  | Computers and Computer Peripheral Equipment and Software                       | \$20,193.63    | \$403.88    |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                           | \$47,153.81    | \$943.08    |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,660.47     | \$53.20     |
| 5064  | Electrical Appliances, Television and Radio Sets                               | \$3,163.04     | \$63.26     |
| 5072  | Hardware   | \$3,466.94     | \$69.34     |
| 5074  | Plumbing and Heating Equipment and Supplies                                    | \$56,834.93    | \$1,136.72  |
| 5083  | Farm and Garden Machinery and Equipment  | \$41,546.62    | \$830.94    |
| 5084  | Industrial Machinery and Equipment   | \$18,278.53    | \$365.57    |
| 5085  | Industrial Supplies  | \$7,886.82     | \$157.75    |
| 5087  | Service Establishment Equipment and Supplies                                   | \$19,210.99    | \$384.22    |
| 5091  | Sporting and Recreational Goods and Supplies                                   | \$6,582.49     | \$131.67    |
| 5094  | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$686.50       | \$13.73     |
| 5099  | Durable Goods, NEC   | \$7,169.41     | \$143.39    |
| Other                                       |  | \$74,251.97    | \$1,485.05  |
| Total for MAJOR GROUP 50                    |  | \$322,735.92   | \$6,454.83  |
| MAJOR GROUP:                                | 51 Wholesale Trade-non-durable Goods   |                |             |
| 5112  | Stationery and Office Supplies   | \$348.92       | \$6.98      |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$42,316.00    | \$846.32    |
| 5136  | Men's and Boys' Clothing and Furnishings                                       | \$8,424.38     | \$168.49    |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                     | \$4,407.19     | \$88.15     |
| 5139  | Footwear   | \$1,100.50     | \$22.01     |
| 5141  | Groceries, General Line  | \$8,340.20     | \$166.81    |
| 5142  | Packaged Frozen Foods  | \$26,384.50    | \$527.69    |
| 5145  | Confectionery  | \$813.64       | \$16.27     |
| 5191  | Farm Supplies  | \$132,983.38   | \$2,659.69  |
| 5192  | Books, Periodicals, and Newspapers   | \$35,036.84    | \$700.73    |
| 5193  | Flowers, Nursery Stock, and Florists' Supplies                                 | \$1,591.50     | \$31.83     |
| 5199  | Nondurable Goods, NEC  | \$7,766.29     | \$155.32    |
| Other                                       |  | \$3,881.70     | \$77.65     |
| Total for MAJOR GROUP 51                    |  | \$273,395.04   | \$5,467.94  |
| Total for DIVISION F                        |  | \$596,130.96   | \$11,922.77 |
| <b>DIVISION: G Retail Trade</b>             |  |                |             |
| MAJOR GROUP:                                | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |                |             |
| 5211  | Lumber and Other Building Materials Dealers                                    | \$1,241,358.19 | \$24,827.20 |
| 5251  | Hardware Stores  | \$45,438.19    | \$908.78    |
| 5261  | Retail Nurseries, Lawn and Garden Supply Stores                                | \$5,678.75     | \$113.58    |
| Other                                       |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                    |  | \$1,296,136.00 | \$25,922.78 |
| MAJOR GROUP:                                | 53 General Merchandise Stores  |                |             |
| 5311  | Department Stores  | \$191,299.92   | \$3,826.02  |
| 5331  | Variety Stores   | \$1,241,915.12 | \$24,838.33 |
| 5399  | Miscellaneous General Merchandise Stores                                       | \$7,758.70     | \$155.17    |
| Total for MAJOR GROUP 53                    |  | \$1,440,973.74 | \$28,819.52 |
| MAJOR GROUP:                                | 54 Food Stores   |                |             |
| 5411  | Grocery Stores   | \$3,329,115.00 | \$66,582.28 |
| 5421  | Meat and Fish Markets, Including Freezer Provisioners                          | \$503,015.47   | \$10,060.31 |
| 5441  | Candy, Nut, and Confectionery Stores   | \$4,419.94     | \$88.39     |
| 5461  | Retail Bakeries  | \$2,369.06     | \$47.39     |
| 5499  | Miscellaneous Food Stores  | \$27,735.27    | \$554.96    |
| Other                                       |  | N/A            | N/A         |
| Total for MAJOR GROUP 54                    |  | \$3,870,149.57 | \$77,403.23 |
| MAJOR GROUP:                                | 55 Automotive Dealers And Gasoline Service Stations                            |                |             |
| 5531  | Auto and Home Supply Stores  | \$75,241.33    | \$1,504.84  |
| Other                                       |  | \$260,064.97   | \$5,201.31  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due      |
|--|--|--|--|----------------|--------------|
| <b>Eureka - General <i>continued...</i></b>  |  |  |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                                   |  |  |  |                |              |
| MAJOR GROUP:      56      Apparel And Accessory Stores                                     |  |  |  |                |              |
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores                                  |  |  |  | \$508.50       | \$10.17      |
| <b>5621</b> Women's Clothing Stores  |  |  |  | \$91,719.48    | \$1,834.39   |
| <b>5632</b> Women's Accessory and Specialty Stores   |  |  |  | \$6,302.93     | \$126.07     |
| <b>5641</b> Children's and Infants' Wear Stores  |  |  |  | \$2,398.20     | \$47.97      |
| <b>5651</b> Family Clothing Stores   |  |  |  | \$44,192.92    | \$883.88     |
| <b>5661</b> Shoe Stores  |  |  |  | \$6,540.25     | \$130.81     |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores                                     |  |  |  | \$8,949.56     | \$183.36     |
| Total for MAJOR GROUP 55   |  |  |  | \$335,306.30   | \$6,706.15   |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores                |  |  |  |                |              |
| <b>5712</b> Furniture Stores   |  |  |  | \$128,151.29   | \$2,563.03   |
| <b>5719</b> Miscellaneous Homefurnishings Stores   |  |  |  | \$26,571.08    | \$531.42     |
| <b>5722</b> Household Appliance Stores   |  |  |  | \$229,453.30   | \$4,589.05   |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores                             |  |  |  | \$22,931.81    | \$492.78     |
| <b>5734</b> Computer and Computer Software Stores  |  |  |  | \$82,865.04    | \$1,658.50   |
| <b>5736</b> Musical Instruments Stores   |  |  |  | \$982.68       | \$19.66      |
| <b>Other</b>   |  |  |  | \$14,320.75    | \$286.41     |
| Total for MAJOR GROUP 56   |  |  |  | \$160,611.84   | \$3,216.65   |
| MAJOR GROUP:      58      Eating And Drinking Places                                       |  |  |  |                |              |
| <b>5812</b> Eating Places  |  |  |  | \$46,092.95    | \$921.86     |
| <b>5813</b> Drinking Places  |  |  |  | \$257,395.87   | \$5,147.93   |
| Total for MAJOR GROUP 57   |  |  |  | \$505,275.95   | \$10,140.85  |
| MAJOR GROUP:      59      Miscellaneous Retail   |  |  |  |                |              |
| <b>5921</b> Liquor Stores  |  |  |  | \$4,959.42     | \$99.21      |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops  |  |  |  | \$20,322.23    | \$409.43     |
| <b>5942</b> Book Stores  |  |  |  | \$4,086.60     | \$81.73      |
| <b>5943</b> Stationery Stores  |  |  |  | \$24,994.48    | \$499.89     |
| <b>5944</b> Jewelry Stores   |  |  |  | \$563.47       | \$11.27      |
| <b>5945</b> Hobby, Toy, and Game Stores  |  |  |  | \$2,238.62     | \$44.78      |
| <b>5947</b> Gift, Novelty, and Souvenir Shops  |  |  |  | \$4,863.92     | \$97.28      |
| <b>5961</b> Catalog and Mail-Order Houses  |  |  |  | \$1,273,553.37 | \$25,480.74  |
| <b>5963</b> Direct Selling Establishments  |  |  |  | \$88,276.92    | \$1,765.68   |
| <b>5999</b> Miscellaneous Retail Stores, NEC   |  |  |  | \$385,170.35   | \$7,702.92   |
| <b>Other</b>   |  |  |  | \$91,889.93    | \$1,849.15   |
| Total for MAJOR GROUP 58   |  |  |  | \$303,488.82   | \$6,069.79   |
| MAJOR GROUP:      59      Miscellaneous Retail   |  |  |  |                |              |
| <b>5921</b> Liquor Stores  |  |  |  | \$4,959.42     | \$99.21      |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops  |  |  |  | \$20,322.23    | \$409.43     |
| <b>5942</b> Book Stores  |  |  |  | \$4,086.60     | \$81.73      |
| <b>5943</b> Stationery Stores  |  |  |  | \$24,994.48    | \$499.89     |
| <b>5944</b> Jewelry Stores   |  |  |  | \$563.47       | \$11.27      |
| <b>5945</b> Hobby, Toy, and Game Stores  |  |  |  | \$2,238.62     | \$44.78      |
| <b>5947</b> Gift, Novelty, and Souvenir Shops  |  |  |  | \$4,863.92     | \$97.28      |
| <b>5961</b> Catalog and Mail-Order Houses  |  |  |  | \$1,273,553.37 | \$25,480.74  |
| <b>5963</b> Direct Selling Establishments  |  |  |  | \$88,276.92    | \$1,765.68   |
| <b>5999</b> Miscellaneous Retail Stores, NEC   |  |  |  | \$385,170.35   | \$7,702.92   |
| <b>Other</b>   |  |  |  | \$91,889.93    | \$1,849.15   |
| Total for MAJOR GROUP 59   |  |  |  | \$1,900,919.31 | \$38,042.08  |
| Total for DIVISION G   |  |  |  | \$9,812,861.53 | \$196,321.05 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                                |  |  |  |                |              |
| MAJOR GROUP:      60      Depository Institutions  |  |  |  |                |              |
| <b>Other</b>   |  |  |  | \$40,398.92    | \$807.98     |
| Total for MAJOR GROUP 60   |  |  |  | \$40,398.92    | \$807.98     |
| MAJOR GROUP:      61      Non-depository Credit Institutions                               |  |  |  |                |              |
| <b>Other</b>   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 61   |  |  |  | N/A            | N/A          |
| MAJOR GROUP:      62      Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |                |              |
| <b>Other</b>   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 62   |  |  |  | N/A            | N/A          |
| MAJOR GROUP:      63      Insurance Carriers   |  |  |  |                |              |
| <b>Other</b>   |  |  |  | \$105.10       | \$2.10       |
| Total for MAJOR GROUP 63   |  |  |  | \$105.10       | \$2.10       |
| MAJOR GROUP:      64      Insurance Agents, Brokers, And Service                           |  |  |  |                |              |
| <b>6411</b> Insurance Agents, Brokers, and Service   |  |  |  | \$427,350.15   | \$8,547.97   |
| Total for MAJOR GROUP 64   |  |  |  | \$427,350.15   | \$8,547.97   |
| MAJOR GROUP:      65      Real Estate  |  |  |  |                |              |
| <b>6531</b> Real Estate Agents and Managers  |  |  |  | \$55,382.88    | \$1,115.72   |
| <b>Other</b>   |  |  |  | N/A            | N/A          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   |  |  | Taxable      | Tax Due     |
|--|---|--|--|--------------|-------------|
| <b>Eureka - General <i>continued...</i></b>                                  |   |  |  |              |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b>   |   |  |  |              |             |
| Total for MAJOR GROUP 65   |   |  |  | \$64,335.73  | \$1,294.78  |
| MAJOR GROUP: 67  | Holding And Other Investment Offices                    |  |  |              |             |
| <b>Other</b>   |   |  |  | \$987.00     | \$19.75     |
| Total for MAJOR GROUP 67   |   |  |  | \$987.00     | \$19.75     |
| Total for DIVISION H   |   |  |  | \$538,468.63 | \$10,778.42 |
| <b>DIVISION: I Services</b>  |   |  |  |              |             |
| MAJOR GROUP: 70  | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |              |             |
| <b>7011</b> Hotels and Motels  |   |  |  | \$83,911.07  | \$1,678.25  |
| <b>7021</b> Rooming and Boarding Houses                                      |   |  |  | \$8,100.00   | \$162.00    |
| <b>Other</b>   |   |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 70   |   |  |  | \$94,375.15  | \$1,887.53  |
| MAJOR GROUP: 72  | Personal Services                                       |  |  |              |             |
| <b>7221</b> Photographic Studios, Portrait                                   |   |  |  | \$8,123.25   | \$162.47    |
| <b>7231</b> Beauty Shops   |   |  |  | \$110,435.15 | \$2,208.68  |
| <b>7299</b> Miscellaneous Personal Services, NEC                             |   |  |  | \$7,169.09   | \$143.38    |
| <b>Other</b>   |   |  |  | \$305,239.87 | \$6,104.79  |
| Total for MAJOR GROUP 72   |   |  |  | \$430,967.36 | \$8,619.32  |
| MAJOR GROUP: 73  | Business Services                                       |  |  |              |             |
| <b>7311</b> Advertising Agencies   |   |  |  | \$462.16     | \$9.24      |
| <b>7322</b> Adjustment and Collection Services                               |   |  |  | \$5,494.74   | \$109.90    |
| <b>7342</b> Disinfecting and Pest Control Services                           |   |  |  | \$15,373.59  | \$307.49    |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |   |  |  | \$20,154.06  | \$403.06    |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |   |  |  | \$193,860.03 | \$3,877.17  |
| <b>7371</b> Computer Programming Services                                    |   |  |  | \$2,600.00   | \$52.00     |
| <b>7372</b> Prepackaged Software   |   |  |  | \$159,563.68 | \$3,191.30  |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |   |  |  | \$229,510.16 | \$4,590.20  |
| <b>7378</b> Computer Maintenance and Repair                                  |   |  |  | \$1,258.49   | \$25.17     |
| <b>7379</b> Computer Related Services, NEC                                   |   |  |  | \$110,264.57 | \$2,205.29  |
| <b>7389</b> Miscellaneous Business Services                                  |   |  |  | \$70,252.45  | \$1,405.09  |
| <b>Other</b>   |   |  |  | \$47,465.26  | \$949.26    |
| Total for MAJOR GROUP 73   |   |  |  | \$856,259.19 | \$17,125.17 |
| MAJOR GROUP: 75  | Automotive Repair, Services, And Parking                |  |  |              |             |
| <b>7536</b> Automotive Glass Replacement Shops                               |   |  |  | \$362.32     | \$7.25      |
| <b>Other</b>   |   |  |  | \$947,657.19 | \$18,953.12 |
| Total for MAJOR GROUP 75   |   |  |  | \$948,019.51 | \$18,960.37 |
| MAJOR GROUP: 76  | Miscellaneous Repair Services                           |  |  |              |             |
| <b>7699</b> Repair Shops and Related Services, NEC                           |   |  |  | \$12,441.23  | \$248.83    |
| <b>Other</b>   |   |  |  | \$5,165.90   | \$103.33    |
| Total for MAJOR GROUP 76   |   |  |  | \$17,607.13  | \$352.16    |
| MAJOR GROUP: 78  | Motion Pictures   |  |  |              |             |
| <b>Other</b>   |   |  |  | \$27,539.70  | \$550.79    |
| Total for MAJOR GROUP 78   |   |  |  | \$27,539.70  | \$550.79    |
| MAJOR GROUP: 79  | Amusement And Recreation Services                       |  |  |              |             |
| <b>Other</b>   |   |  |  | \$142,331.66 | \$2,846.63  |
| Total for MAJOR GROUP 79   |   |  |  | \$142,331.66 | \$2,846.63  |
| MAJOR GROUP: 80  | Health Services   |  |  |              |             |
| <b>Other</b>   |   |  |  | \$755,285.31 | \$15,105.71 |
| Total for MAJOR GROUP 80   |   |  |  | \$755,285.31 | \$15,105.71 |
| MAJOR GROUP: 81  | Legal Services  |  |  |              |             |
| <b>8111</b> Legal Services   |   |  |  | \$74,477.66  | \$1,489.55  |
| Total for MAJOR GROUP 81   |   |  |  | \$74,477.66  | \$1,489.55  |
| MAJOR GROUP: 82  | Educational Services                                    |  |  |              |             |
| <b>Other</b>   |   |  |  | \$4,520.76   | \$90.42     |
| Total for MAJOR GROUP 82   |   |  |  | \$4,520.76   | \$90.42     |
| MAJOR GROUP: 83  | Social Services   |  |  |              |             |
| <b>Other</b>   |   |  |  | N/A          | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |    |   | Taxable        | Tax Due     |
|-----------------------------------|----|---|----------------|-------------|
| Eureka - General continued...     |    |   |                |             |
| DIVISION: I Services continued... |    |   |                |             |
|                                   |    |   |                |             |
| Total for MAJOR GROUP 83          |    |   | N/A            | N/A         |
| MAJOR GROUP:                      | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |                |             |
| Other                             |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 84          |    |   | N/A            | N/A         |
| MAJOR GROUP:                      | 86 | Membership Organizations  |                |             |
| 8661                              |    | Religious Organizations   | \$5,615.57     | \$112.31    |
| Other                             |    |   | \$756.37       | \$15.14     |
| Total for MAJOR GROUP 86          |    |   | \$6,371.94     | \$127.45    |
| MAJOR GROUP:                      | 87 | Engineering, Accounting, Research, Management, And Related Services |                |             |
| 8713                              |    | Surveying Services  | \$3,965.00     | \$79.30     |
| 8721                              |    | Accounting, Auditing, and Bookkeeping Services                      | \$130,505.75   | \$2,610.11  |
| 8734                              |    | Testing Laboratories  | \$6,515.11     | \$130.30    |
| 8742                              |    | Management Consulting Services                                      | \$19,247.34    | \$384.95    |
| 8748                              |    | Business Consulting Services, NEC                                   | \$12,888.70    | \$257.78    |
| Other                             |    |   | \$6,357.35     | \$127.15    |
| Total for MAJOR GROUP 87          |    |   | \$179,479.25   | \$3,589.59  |
| MAJOR GROUP:                      | 89 | Miscellaneous Services  |                |             |
| 8999                              |    | Services, NEC   | \$10,693.83    | \$213.87    |
| Total for MAJOR GROUP 89          |    |   | \$10,693.83    | \$213.87    |
| Total for DIVISION I              |    |   | \$3,550,236.45 | \$71,004.72 |

**Eureka - General Recap**

|                            |  |                 |              |
|----------------------------|--|-----------------|--------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$202,867.24    | \$4,057.35   |
| C                          | Construction   | \$278,897.63    | \$5,577.95   |
| D                          | Manufacturing  | \$763,024.72    | \$15,260.53  |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,731,121.26  | \$34,622.45  |
| F                          | Wholesale Trade  | \$596,130.96    | \$11,922.77  |
| G                          | Retail Trade   | \$9,812,861.53  | \$196,321.05 |
| H                          | Finance, Insurance, And Real Estate                                  | \$538,468.63    | \$10,778.42  |
| I                          | Services   | \$3,550,236.45  | \$71,004.72  |
|                            | Other  | \$728.61        | \$14.57      |
| Total for Eureka - General |  | \$17,474,337.03 | \$349,559.81 |

**Eureka Recap**

|                  |  |              |
|------------------|--|--------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$4,057.35   |
| C                | Construction   | \$5,577.95   |
| D                | Manufacturing  | \$15,260.53  |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,622.45  |
| F                | Wholesale Trade  | \$11,922.77  |
| G                | Retail Trade   | \$196,321.05 |
| H                | Finance, Insurance, And Real Estate                                  | \$10,778.42  |
| I                | Services   | \$71,004.72  |
|                  | Other  | \$14.57      |
| Total for Eureka |  | \$349,559.81 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable     | Tax Due    |
|--|----|---|--------------------------|-------------|------------|
| <b>Fairfax - General</b>                                   |    |   |                          |             |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |             |            |
| 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     | \$431.00    | \$8.62     |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |             |            |
| 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  |    |   |                          | \$69,549.22 | \$1,390.98 |
|  |    |   | Total for MAJOR GROUP 17 | \$69,549.22 | \$1,390.98 |
|  |    |   | Total for DIVISION C     | \$82,952.21 | \$1,659.04 |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |             |            |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |             |            |
| Other  |    |   |                          | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 20 | N/A         | N/A        |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |             |            |
| Other  |    |   |                          | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 22 | N/A         | N/A        |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |                          |             |            |
| Other  |    |   |                          | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 23 | N/A         | N/A        |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries   |                          |             |            |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$1,567.11  | \$31.35    |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$300.15    | \$6.01     |
| 2741   |    | Miscellaneous Publishing  |                          | \$200.56    | \$4.01     |
| 2754   |    | Commercial Printing, Gravure  |                          | \$347.00    | \$6.94     |
| 2759   |    | Commercial Printing, NEC  |                          | \$735.00    | \$14.70    |
| 2771   |    | Greeting Cards  |                          | \$969.88    | \$19.39    |
| Other  |    |   |                          | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 27 | \$4,145.20  | \$82.91    |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |                          |             |            |
| Other  |    |   |                          | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 28 | N/A         | N/A        |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products  |                          |             |            |
| Other  |    |   |                          | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 30 | N/A         | N/A        |
| MAJOR GROUP:   | 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  |    |   |                          | \$27,208.65 | \$544.19   |
|  |    |   | Total for MAJOR GROUP 35 | \$27,208.65 | \$544.19   |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |             |            |
| Other  |    |   |                          | \$244.20    | \$4.88     |
|  |    |   | Total for MAJOR GROUP 36 | \$244.20    | \$4.88     |
| MAJOR GROUP:   | 37 | Transportation Equipment  |                          |             |            |
| Other  |    |   |                          | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 37 | N/A         | N/A        |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Fairfax - General <i>continued...</i></b>   |    |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |              |            |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |              |            |
| <b>Other</b>   |    |  |  | \$553.75     | \$11.08    |
| Total for MAJOR GROUP 39   |    |  |  | \$553.75     | \$11.08    |
| Total for DIVISION D   |    |  |  | \$55,374.38  | \$1,107.52 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing                                   |  |              |            |
| <b>4212</b>  |    | Local Trucking Without Storage   |  | \$15,337.34  | \$306.70   |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 42   |    |  |  | \$15,712.34  | \$314.20   |
| MAJOR GROUP:   | 47 | Transportation Services  |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 47   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
| <b>4812</b>  |    | Radiotelephone Communications  |  | \$33,555.47  | \$671.13   |
| <b>4813</b>  |    | Telephone Communications, Except Radiotelephone                                |  | \$21,394.00  | \$427.88   |
| <b>4841</b>  |    | Cable and Other Pay Television Services  |  | \$21,630.00  | \$432.60   |
| <b>4899</b>  |    | Communications Services, NEC   |  | \$1,135.32   | \$22.71    |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |    |  |  | \$78,398.79  | \$1,568.00 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |    |  |  | N/A          | N/A        |
| Total for DIVISION E   |    |  |  | \$239,287.82 | \$4,785.75 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| <b>5013</b>  |    | Motor Vehicle Supplies and New Parts   |  | \$5,049.53   | \$100.99   |
| <b>5045</b>  |    | Computers and Computer Peripheral Equipment and Software                       |  | \$1,866.31   | \$37.33    |
| <b>5063</b>  |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$1,504.59   | \$30.10    |
| <b>5074</b>  |    | Plumbing and Heating Equipment and Supplies                                    |  | \$19,264.17  | \$385.29   |
| <b>5083</b>  |    | Farm and Garden Machinery and Equipment  |  | \$13,138.29  | \$262.77   |
| <b>5084</b>  |    | Industrial Machinery and Equipment   |  | \$2,783.49   | \$55.68    |
| <b>Other</b>   |    |  |  | \$46,531.71  | \$930.60   |
| Total for MAJOR GROUP 50   |    |  |  | \$90,138.09  | \$1,802.76 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |  |              |            |
| <b>5122</b>  |    | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$2,845.00   | \$56.90    |
| <b>5136</b>  |    | Men's and Boys' Clothing and Furnishings                                       |  | \$2,351.51   | \$47.03    |
| <b>5137</b>  |    | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$872.49     | \$17.45    |
| <b>5139</b>  |    | Footwear   |  | \$497.47     | \$9.95     |
| <b>5142</b>  |    | Packaged Frozen Foods  |  | \$2,707.00   | \$54.14    |
| <b>5191</b>  |    | Farm Supplies  |  | \$314,688.26 | \$6,293.77 |
| <b>Other</b>   |    |  |  | \$4,563.97   | \$91.27    |
| Total for MAJOR GROUP 51   |    |  |  | \$328,525.70 | \$6,570.51 |
| Total for DIVISION F   |    |  |  | \$418,663.79 | \$8,373.27 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |  |              |            |
| <b>5211</b>  |    | Lumber and Other Building Materials Dealers                                    |  | \$97,640.35  | \$1,952.81 |
| <b>5251</b>  |    | Hardware Stores  |  | \$5,646.65   | \$112.93   |
| Total for MAJOR GROUP 52   |    |  |  | \$103,287.00 | \$2,065.74 |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |            |
| <b>5311</b>  |    | Department Stores  |  | \$20,349.49  | \$407.00   |
| <b>5399</b>  |    | Miscellaneous General Merchandise Stores                                       |  | \$516.49     | \$10.33    |
| Total for MAJOR GROUP 53   |    |  |  | \$20,865.98  | \$417.33   |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |            |
| <b>5499</b>  |    | Miscellaneous Food Stores  |  | \$1,172.44   | \$23.46    |
| <b>Other</b>   |    |  |  | \$119,115.92 | \$2,382.32 |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |                             | Taxable        | Tax Due     |
|--|--|---|-----------------------------|----------------|-------------|
| <b>Fairfax - General <i>continued...</i></b>         |  |   |                             |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |  |   |                             |                |             |
|  | 7231   | Beauty Shops  |                             | \$14,661.50    | \$293.23    |
|  | <b>Other</b>   |   |                             | \$42,542.60    | \$850.85    |
|  |  |   | Total for MAJOR GROUP 72    | \$57,204.10    | \$1,144.08  |
| MAJOR GROUP:   | 73   | Business Services   |                             |                |             |
|  | 7342   | Disinfecting and Pest Control Services                              |                             | \$3,039.00     | \$60.78     |
|  | 7372   | Prepackaged Software  |                             | \$2,450.96     | \$49.02     |
|  | 7374   | Computer Processing and Data Preparation and Processing Services    |                             | \$1,610.53     | \$32.19     |
|  | 7379   | Computer Related Services, NEC                                      |                             | \$9,942.50     | \$198.85    |
|  | 7389   | Miscellaneous Business Services                                     |                             | \$5,555.54     | \$111.11    |
|  | <b>Other</b>   |   |                             | \$28,962.23    | \$579.24    |
|  |  |   | Total for MAJOR GROUP 73    | \$51,560.76    | \$1,031.19  |
| MAJOR GROUP:   | 75   | Automotive Repair, Services, And Parking                            |                             |                |             |
|  | <b>Other</b>   |   |                             | \$18,399.34    | \$368.00    |
|  |  |   | Total for MAJOR GROUP 75    | \$18,399.34    | \$368.00    |
| MAJOR GROUP:   | 76   | Miscellaneous Repair Services                                       |                             |                |             |
|  | <b>Other</b>   |   |                             | \$4,416.44     | \$88.33     |
|  |  |   | Total for MAJOR GROUP 76    | \$4,416.44     | \$88.33     |
| MAJOR GROUP:   | 78   | Motion Pictures   |                             |                |             |
|  | <b>Other</b>   |   |                             | \$11,365.17    | \$227.30    |
|  |  |   | Total for MAJOR GROUP 78    | \$11,365.17    | \$227.30    |
| MAJOR GROUP:   | 79   | Amusement And Recreation Services                                   |                             |                |             |
|  | <b>Other</b>   |   |                             | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 79    | N/A            | N/A         |
| MAJOR GROUP:   | 86   | Membership Organizations  |                             |                |             |
|  | 8661   | Religious Organizations   |                             | \$732.88       | \$14.66     |
|  | <b>Other</b>   |   |                             | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 86    | \$821.85       | \$16.44     |
| MAJOR GROUP:   | 87   | Engineering, Accounting, Research, Management, And Related Services |                             |                |             |
|  | <b>Other</b>   |   |                             | \$6,060.00     | \$121.19    |
|  |  |   | Total for MAJOR GROUP 87    | \$6,060.00     | \$121.19    |
| MAJOR GROUP:   | 88   | Private Households  |                             |                |             |
|  | <b>Other</b>   |   |                             | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 88    | N/A            | N/A         |
| MAJOR GROUP:   | 89   | Miscellaneous Services  |                             |                |             |
|  | <b>Other</b>   |   |                             | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 89    | N/A            | N/A         |
|  |  |   | Total for DIVISION I        | \$172,101.07   | \$3,442.00  |
| <b>Fairfax - General Recap</b>                       |  |   |                             |                |             |
| A  | Agriculture, Forestry, And Fishing                                   |   |                             | \$431.00       | \$8.62      |
| C  | Construction   |   |                             | \$82,952.21    | \$1,659.04  |
| D  | Manufacturing  |   |                             | \$55,374.38    | \$1,107.52  |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                             | \$239,287.82   | \$4,785.75  |
| F  | Wholesale Trade  |   |                             | \$418,663.79   | \$8,373.27  |
| G  | Retail Trade   |   |                             | \$835,118.81   | \$16,747.61 |
| H  | Finance, Insurance, And Real Estate                                  |   |                             | \$13,020.34    | \$260.39    |
| I  | Services   |   |                             | \$172,101.07   | \$3,442.00  |
|  |  |   | Total for Fairfax - General | \$1,816,949.42 | \$36,384.20 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                      |  | Taxable           | Tax Due     |
|----------------------|--|-------------------|-------------|
| <hr/>                |  |                   |             |
| <b>Fairfax Recap</b> |  |                   |             |
| <hr/>                |  |                   |             |
| A                    | Agriculture, Forestry, And Fishing                                   |                   | \$8.62      |
| C                    | Construction   |                   | \$1,659.04  |
| D                    | Manufacturing  |                   | \$1,107.52  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |                   | \$4,785.75  |
| F                    | Wholesale Trade  |                   | \$8,373.27  |
| G                    | Retail Trade   |                   | \$16,747.61 |
| H                    | Finance, Insurance, And Real Estate                                  |                   | \$260.39    |
| I                    | Services   |                   | \$3,442.00  |
|                      |  | <hr/>             |             |
|                      |  | Total for Fairfax | \$36,384.20 |
| <hr/>                |  |                   |             |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable     | Tax Due  |
|---|--------------|---|--------------------------|-------------|----------|
| <b>Fairview - General</b>   |              |   |                          |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |              |   |                          |             |          |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                            |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 02 | N/A         | N/A      |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 07 | N/A         | N/A      |
|   |              |   | Total for DIVISION A     | \$3,488.15  | \$69.77  |
| <b>DIVISION: C     Construction</b>   |              |   |                          |             |          |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders                    |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 15 | N/A         | N/A      |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors  |                          |             |          |
|   | <b>Other</b> |   |                          | \$13,906.99 | \$278.12 |
|   |              |   | Total for MAJOR GROUP 17 | \$13,906.99 | \$278.12 |
|   |              |   | Total for DIVISION C     | \$14,252.99 | \$285.04 |
| <b>DIVISION: D     Manufacturing</b>  |              |   |                          |             |          |
| MAJOR GROUP:  | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 23 | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |                          |             |          |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$185.64    | \$3.71   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$96.50     | \$1.93   |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$568.00    | \$11.36  |
|   | <b>2771</b>  | Greeting Cards  |                          | \$93.58     | \$1.87   |
|   | <b>Other</b> |   |                          | \$458.01    | \$9.16   |
|   |              |   | Total for MAJOR GROUP 27 | \$1,401.73  | \$28.03  |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 30 | N/A         | N/A      |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |             |          |
|   | <b>Other</b> |   |                          | 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 |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 36 | N/A         | N/A      |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 39 | N/A         | N/A      |
|   |              |   | Total for DIVISION D     | \$2,168.62  | \$43.37  |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |                          |             |          |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 42 | N/A         | N/A      |
| MAJOR GROUP:  | 44           | Water Transportation  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 44 | N/A         | N/A      |
| MAJOR GROUP:  | 48           | Communications  |                          |             |          |
|   | <b>4812</b>  | Radiotelephone Communications   |                          | \$16,173.73 | \$323.49 |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |                          | \$18,489.00 | \$369.78 |
|   | <b>4841</b>  | Cable and Other Pay Television Services   |                          | \$11,333.95 | \$226.68 |
|   | <b>Other</b> |   |                          | \$832.34    | \$16.65  |
|   |              |   | Total for MAJOR GROUP 48 | \$46,829.02 | \$936.60 |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable      | Tax Due    |
|--|--|--|--------------|------------|
| Fairview - General continued...  |  |  |              |            |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |              |            |
| Total for MAJOR GROUP 49   |  |  | N/A          | N/A        |
| Total for DIVISION E   |  |  | \$101,660.38 | \$2,033.24 |
| DIVISION: F      Wholesale Trade   |  |  |              |            |
| MAJOR GROUP:   | 50   | Wholesale Trade-durable Goods  |              |            |
| 5091   | Sporting and Recreational Goods and Supplies               |  | \$713.93     | \$14.28    |
| Other  |  |  | \$6,209.00   | \$124.18   |
| Total for MAJOR GROUP 50   |  |  | \$6,922.93   | \$138.46   |
| MAJOR GROUP:   | 51   | Wholesale Trade-non-durable Goods                                    |              |            |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories |  | \$547.19     | \$10.94    |
| 5142   | Packaged Frozen Foods                                      |  | \$1,164.90   | \$23.31    |
| Other  |  |  | \$1,925.09   | \$38.50    |
| Total for MAJOR GROUP 51   |  |  | \$3,637.18   | \$72.75    |
| Total for DIVISION F   |  |  | \$10,560.11  | \$211.21   |
| DIVISION: G      Retail Trade  |  |  |              |            |
| MAJOR GROUP:   | 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211   | Lumber and Other Building Materials Dealers                |  | \$1,201.66   | \$24.03    |
| Other  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |  |  | \$45,692.65  | \$913.86   |
| MAJOR GROUP:   | 53   | General Merchandise Stores   |              |            |
| 5311   | Department Stores  |  | \$8,067.99   | \$161.36   |
| 5399   | Miscellaneous General Merchandise Stores                   |  | \$531.44     | \$10.63    |
| Other  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |  |  | \$9,118.00   | \$182.36   |
| MAJOR GROUP:   | 54   | Food Stores  |              |            |
| Other  |  |  | \$4,344.50   | \$86.89    |
| Total for MAJOR GROUP 54   |  |  | \$4,344.50   | \$86.89    |
| MAJOR GROUP:   | 55   | Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5531   | Auto and Home Supply Stores                                |  | \$21,606.60  | \$432.14   |
| Other  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 55   |  |  | \$23,789.10  | \$475.79   |
| MAJOR GROUP:   | 56   | Apparel And Accessory Stores   |              |            |
| 5621   | Women's Clothing Stores                                    |  | \$392.59     | \$7.86     |
| 5632   | Women's Accessory and Specialty Stores                     |  | \$749.60     | \$14.99    |
| 5651   | Family Clothing Stores                                     |  | \$3,385.43   | \$67.72    |
| 5661   | Shoe Stores  |  | \$1,109.73   | \$22.20    |
| Other  |  |  | \$445.50     | \$8.91     |
| Total for MAJOR GROUP 56   |  |  | \$6,082.85   | \$121.68   |
| MAJOR GROUP:   | 57   | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5712   | Furniture Stores   |  | \$7,634.80   | \$152.70   |
| 5719   | Miscellaneous Homefurnishings Stores                       |  | \$2,093.30   | \$41.87    |
| 5722   | Household Appliance Stores                                 |  | \$10,091.52  | \$201.84   |
| 5734   | Computer and Computer Software Stores                      |  | \$641.50     | \$12.83    |
| Other  |  |  | \$744.04     | \$14.88    |
| Total for MAJOR GROUP 57   |  |  | \$21,205.16  | \$424.12   |
| MAJOR GROUP:   | 59   | Miscellaneous Retail   |              |            |
| 5941   | Sporting Goods Stores and Bicycle Shops                    |  | \$2,813.90   | \$56.80    |
| 5961   | Catalog and Mail-Order Houses                              |  | \$118,063.00 | \$2,362.11 |
| 5963   | Direct Selling Establishments                              |  | \$1,569.28   | \$31.39    |
| 5999   | Miscellaneous Retail Stores, NEC                           |  | \$3,470.39   | \$69.42    |
| Other  |  |  | \$15,180.08  | \$303.60   |
| Total for MAJOR GROUP 59   |  |  | \$141,096.65 | \$2,823.32 |
| Total for DIVISION G   |  |  | \$251,328.91 | \$5,028.02 |
| DIVISION: H      Finance, Insurance, And Real Estate   |  |  |              |            |
| MAJOR GROUP:   | 63   | Insurance Carriers   |              |            |
| Other  |  |  | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable | Tax Due |
|--|--|--|---------|---------|
| Fairview - General continued...                              |  |  |         |         |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |
|  |  |  |         |         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                       |  | Taxable            | Tax Due    |
|-----------------------|--|--------------------|------------|
| <hr/>                 |  |                    |            |
| <b>Fairview Recap</b> |  |                    |            |
| <hr/>                 |  |                    |            |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$69.77    |
| C                     | Construction   |                    | \$285.04   |
| D                     | Manufacturing  |                    | \$43.37    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$2,033.24 |
| F                     | Wholesale Trade  |                    | \$211.21   |
| G                     | Retail Trade   |                    | \$5,028.02 |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$59.72    |
| I                     | Services   |                    | \$1,587.20 |
|                       |  |                    | <hr/>      |
|                       |  | Total for Fairview | \$9,317.57 |
| <hr/>                 |  |                    |            |

ITEMS OF NOTE:

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Faith - General</b>  |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A         |
| Total for DIVISION --   |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |                |             |
| 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   |  |  |  | \$1,977.81     | \$39.56     |
| Other   |  |  |  | \$1,510,645.54 | \$30,212.92 |
| Total for MAJOR GROUP 07  |  |  |  | \$1,512,623.35 | \$30,252.48 |
| Total for DIVISION A  |  |  |  | \$1,579,398.73 | \$31,587.98 |
| <b>DIVISION: B Mining</b>   |  |  |  |                |             |
| 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         |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| 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  |  |  |  | \$63,640.20    | \$1,272.80  |
| 1731 Electrical Work  |  |  |  | \$10,637.97    | \$212.75    |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 17  |  |  |  | \$75,914.17    | \$1,518.27  |
| Total for DIVISION C  |  |  |  | \$122,910.09   | \$2,458.19  |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| Other   |  |  |  | \$12,804.44    | \$256.09    |
| Total for MAJOR GROUP 20  |  |  |  | \$12,804.44    | \$256.09    |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 22  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 23  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 24  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 26 Paper And Allied Products   |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 26  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |                |             |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$11,016.56    | \$220.36    |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$1,325.34     | \$26.51     |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$645.99       | \$12.92     |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,573.03     | \$31.46     |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$9,629.17     | \$192.54    |
| 2754 Commercial Printing, Gravure   |  |  |  | \$691.94       | \$13.84     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due      |
|--|--------------------------|--|--|----------------|--------------|
| Faith - General <i>continued...</i>                  |                          |  |  |                |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                |              |
|  | 5531                     | Auto and Home Supply Stores                        |  | \$517,570.40   | \$10,351.38  |
|  | Other                    |  |  | \$457,604.61   | \$9,152.10   |
|  | Total for MAJOR GROUP 55 |  |  | \$975,175.01   | \$19,503.48  |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                       |  |                |              |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores      |  | \$827.00       | \$16.54      |
|  | 5621                     | Women's Clothing Stores                            |  | \$7,232.56     | \$144.66     |
|  | 5632                     | Women's Accessory and Specialty Stores             |  | \$7,578.40     | \$151.57     |
|  | 5651                     | Family Clothing Stores                             |  | \$50,501.26    | \$1,010.06   |
|  | 5661                     | Shoe Stores  |  | \$5,622.03     | \$112.46     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         |  | \$106,128.30   | \$2,122.57   |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 56 |  |  | \$178,990.44   | \$3,579.88   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |  |                |              |
|  | 5712                     | Furniture Stores                                   |  | \$26,018.76    | \$520.37     |
|  | 5713                     | Floor Coverings Stores                             |  | \$12,482.65    | \$249.64     |
|  | 5719                     | Miscellaneous Homefurnishings Stores               |  | \$4,652.89     | \$93.06      |
|  | 5722                     | Household Appliance Stores                         |  | \$7,949.10     | \$158.98     |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores |  | \$60,425.01    | \$1,434.46   |
|  | 5734                     | Computer and Computer Software Stores              |  | \$11,757.44    | \$235.16     |
|  | 5735                     | Record and Prerecorded Tape Stores                 |  | \$998.45       | \$19.97      |
|  | Other                    |  |  | \$449.99       | \$9.01       |
|  | Total for MAJOR GROUP 57 |  |  | \$124,734.29   | \$2,720.65   |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                         |  |                |              |
|  | 5812                     | Eating Places                                      |  | \$620,899.79   | \$12,418.00  |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 58 |  |  | \$632,161.79   | \$12,643.25  |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |  |                |              |
|  | 5912                     | Drug Stores and Proprietary Stores                 |  | \$132,650.36   | \$2,653.01   |
|  | 5921                     | Liquor Stores                                      |  | \$290,630.41   | \$5,812.60   |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            |  | \$16,298.60    | \$325.98     |
|  | 5942                     | Book Stores  |  | \$4,500.41     | \$90.01      |
|  | 5943                     | Stationery Stores                                  |  | \$9,990.72     | \$199.82     |
|  | 5945                     | Hobby, Toy, and Game Stores                        |  | \$6,974.90     | \$139.48     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                  |  | \$8,200.69     | \$164.01     |
|  | 5961                     | Catalog and Mail-Order Houses                      |  | \$941,084.18   | \$18,893.52  |
|  | 5963                     | Direct Selling Establishments                      |  | \$93,857.07    | \$1,877.16   |
|  | 5984                     | Liquefied Petroleum Gas Dealers                    |  | \$123,807.48   | \$2,476.14   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   |  | \$162,422.85   | \$3,248.45   |
|  | Other                    |  |  | \$2,639.73     | \$52.80      |
|  | Total for MAJOR GROUP 59 |  |  | \$1,793,057.40 | \$35,932.98  |
|  | Total for DIVISION G     |  |  | \$8,949,323.52 | \$179,284.33 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                |              |
| MAJOR GROUP:   | 60                       | Depository Institutions                            |  |                |              |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 60 |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                 |  |                |              |
|  | Other                    |  |  | \$14,809.54    | \$296.19     |
|  | Total for MAJOR GROUP 61 |  |  | \$14,809.54    | \$296.19     |
| 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             |  | \$23,190.99    | \$485.90     |
|  | Total for MAJOR GROUP 64 |  |  | \$23,190.99    | \$485.90     |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                |              |
|  | 6531                     | Real Estate Agents and Managers                    |  | \$7,329.40     | \$146.58     |
|  | Other                    |  |  | N/A            | N/A          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due     |
|--|----|---|--|--------------|-------------|
| <b>Faith - General <i>continued...</i></b>                                   |    |   |  |              |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b>   |    |   |  |              |             |
| Total for MAJOR GROUP 65   |    |   |  | \$7,989.65   | \$159.79    |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                                |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 67   |    |   |  | N/A          | N/A         |
| Total for DIVISION H   |    |   |  | \$49,322.51  | \$1,008.53  |
| <b>DIVISION: I Services</b>  |    |   |  |              |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 70   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 72 | Personal Services   |  |              |             |
| <b>7221</b> Photographic Studios, Portrait                                   |    |   |  | \$9,939.65   | \$198.79    |
| <b>7231</b> Beauty Shops   |    |   |  | \$66,528.70  | \$1,330.57  |
| <b>7299</b> Miscellaneous Personal Services, NEC                             |    |   |  | \$10,797.02  | \$215.93    |
| <b>Other</b>   |    |   |  | \$86,065.78  | \$1,721.32  |
| Total for MAJOR GROUP 72   |    |   |  | \$173,331.15 | \$3,466.61  |
| MAJOR GROUP:   | 73 | Business Services   |  |              |             |
| <b>7342</b> Disinfecting and Pest Control Services                           |    |   |  | \$10,564.54  | \$211.31    |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |    |   |  | \$27,624.30  | \$552.47    |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |   |  | \$8,034.23   | \$160.70    |
| <b>7371</b> Computer Programming Services                                    |    |   |  | \$3,600.90   | \$72.03     |
| <b>7372</b> Prepackaged Software   |    |   |  | \$84,564.89  | \$1,691.29  |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |   |  | \$6,739.56   | \$134.81    |
| <b>7379</b> Computer Related Services, NEC                                   |    |   |  | \$26,611.51  | \$532.22    |
| <b>7382</b> Security Systems Services  |    |   |  | \$4,991.06   | \$99.83     |
| <b>7389</b> Miscellaneous Business Services                                  |    |   |  | \$75,061.85  | \$1,513.28  |
| <b>Other</b>   |    |   |  | \$27,809.00  | \$556.22    |
| Total for MAJOR GROUP 73   |    |   |  | \$275,601.84 | \$5,524.16  |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |  |              |             |
| <b>7538</b> General Automotive Repair Shops                                  |    |   |  | \$229,793.07 | \$4,595.86  |
| <b>Other</b>   |    |   |  | \$742,857.28 | \$14,857.14 |
| Total for MAJOR GROUP 75   |    |   |  | \$972,650.35 | \$19,453.00 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |              |             |
| <b>7699</b> Repair Shops and Related Services, NEC                           |    |   |  | \$18,011.29  | \$360.24    |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 76   |    |   |  | \$19,444.20  | \$388.90    |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 78   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |              |             |
| <b>Other</b>   |    |   |  | \$70,239.03  | \$1,404.79  |
| Total for MAJOR GROUP 79   |    |   |  | \$70,239.03  | \$1,404.79  |
| MAJOR GROUP:   | 80 | Health Services   |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 80   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 82 | Educational Services  |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 82   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |              |             |
| <b>8661</b> Religious Organizations  |    |   |  | \$1,585.12   | \$31.69     |
| <b>Other</b>   |    |   |  | \$2,412.74   | \$48.27     |
| Total for MAJOR GROUP 86   |    |   |  | \$3,997.86   | \$79.96     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |             |
| <b>8711</b> Engineering Services   |    |   |  | \$5,343.00   | \$106.86    |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   |    |   |  | \$148,079.15 | \$2,961.57  |
| <b>Other</b>   |    |   |  | \$37,650.93  | \$753.00    |
| Total for MAJOR GROUP 87   |    |   |  | \$191,073.08 | \$3,821.43  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                 |                            | Taxable        | Tax Due     |
|--|-----------------|----------------------------|----------------|-------------|
| <b>Faith - General <i>continued...</i></b> |                 |                            |                |             |
| <b>DIVISION: I</b>                         | <b>Services</b> | <b><i>continued...</i></b> |                |             |
| MAJOR GROUP:                               | 89              | Miscellaneous Services     |                |             |
|  | <b>8999</b>     | Services, NEC              | \$19,898.08    | \$397.95    |
|  |                 | Total for MAJOR GROUP 89   | \$19,898.08    | \$397.95    |
|  |                 | Total for DIVISION I       | \$2,172,724.79 | \$43,466.54 |

**Faith - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,579,398.73  | \$31,587.98  |
| C | Construction   | \$122,910.09    | \$2,458.19   |
| D | Manufacturing  | \$111,200.16    | \$2,224.00   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,085,066.20  | \$21,701.29  |
| F | Wholesale Trade  | \$1,017,245.78  | \$20,345.23  |
| G | Retail Trade   | \$8,949,323.52  | \$179,284.33 |
| H | Finance, Insurance, And Real Estate                                  | \$49,322.51     | \$1,008.53   |
| I | Services   | \$2,172,724.79  | \$43,466.54  |
|   | Other  | \$553.00        | \$11.06      |
|   | Total for Faith - General  | \$15,087,744.78 | \$302,087.15 |

**Faith - Gross Receipts**

|                    |   |   |                |             |
|--------------------|---|---|----------------|-------------|
| <b>DIVISION: D</b> | <b>Manufacturing</b>  |   |                |             |
| MAJOR GROUP:       | 27  | Printing, Publishing, And Allied Industries       |                |             |
|                    | <b>Other</b>  |   | N/A            | N/A         |
|                    |   | Total for MAJOR GROUP 27                          | N/A            | N/A         |
|                    |   | Total for DIVISION D                              | N/A            | N/A         |
| <b>DIVISION: E</b> | <b>Transportation, Communications, Electric, Gas, And Sanitary Services</b> |   |                |             |
| MAJOR GROUP:       | 49  | Electric, Gas, And Sanitary Services              |                |             |
|                    | <b>Other</b>  |   | N/A            | N/A         |
|                    |   | Total for MAJOR GROUP 49                          | N/A            | N/A         |
|                    |   | Total for DIVISION E                              | N/A            | N/A         |
| <b>DIVISION: G</b> | <b>Retail Trade</b>   |   |                |             |
| MAJOR GROUP:       | 54  | Food Stores                                       |                |             |
|                    | <b>Other</b>  |   | N/A            | N/A         |
|                    |   | Total for MAJOR GROUP 54                          | N/A            | N/A         |
| MAJOR GROUP:       | 55  | Automotive Dealers And Gasoline Service Stations  |                |             |
|                    | <b>Other</b>  |   | N/A            | N/A         |
|                    |   | Total for MAJOR GROUP 55                          | N/A            | N/A         |
| MAJOR GROUP:       | 57  | Home Furniture, Furnishings, And Equipment Stores |                |             |
|                    | <b>Other</b>  |   | N/A            | N/A         |
|                    |   | Total for MAJOR GROUP 57                          | N/A            | N/A         |
| MAJOR GROUP:       | 58  | Eating And Drinking Places                        |                |             |
|                    | <b>5812</b>   | Eating Places                                     | \$616,565.37   | \$6,165.65  |
|                    | <b>Other</b>  |   | N/A            | N/A         |
|                    |   | Total for MAJOR GROUP 58                          | \$627,827.37   | \$6,278.27  |
| MAJOR GROUP:       | 59  | Miscellaneous Retail                              |                |             |
|                    | <b>Other</b>  |   | \$295,008.87   | \$2,950.12  |
|                    |   | Total for MAJOR GROUP 59                          | \$295,008.87   | \$2,950.12  |
|                    |   | Total for DIVISION G                              | \$1,556,050.73 | \$15,560.52 |
| <b>DIVISION: H</b> | <b>Finance, Insurance, And Real Estate</b>                                  |   |                |             |
| MAJOR GROUP:       | 64  | Insurance Agents, Brokers, And Service            |                |             |
|                    | <b>Other</b>  |   | N/A            | N/A         |
|                    |   | Total for MAJOR GROUP 64                          | N/A            | N/A         |
| MAJOR GROUP:       | 65  | Real Estate                                       |                |             |
|                    | <b>Other</b>  |   | N/A            | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| <b>Faith - Gross Receipts <i>continued...</i></b>                          |    |   |  |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |   |  |              |            |
| Total for MAJOR GROUP 65   |    |   |  | N/A          | N/A        |
| Total for DIVISION H   |    |   |  | \$5,382.69   | \$53.82    |
| <b>DIVISION: I Services</b>  |    |   |  |              |            |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 70   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 72   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                       |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 79   |    |   |  | N/A          | N/A        |
| Total for DIVISION I   |    |   |  | \$515,932.52 | \$5,159.36 |

**Faith - Gross Receipts Recap**

|                                  |                                     |                |             |
|----------------------------------|-------------------------------------|----------------|-------------|
| G                                | Retail Trade                        | \$1,556,050.73 | \$15,560.52 |
| H                                | Finance, Insurance, And Real Estate | \$5,382.69     | \$53.82     |
| I                                | Services                            | \$515,932.52   | \$5,159.36  |
|                                  | Other                               | \$6,434.93     | \$64.35     |
| Total for Faith - Gross Receipts |                                     | \$2,083,800.87 | \$20,838.05 |

**Faith Recap**

|                 |  |              |
|-----------------|--|--------------|
| A               | Agriculture, Forestry, And Fishing                                   | \$31,587.98  |
| C               | Construction   | \$2,458.19   |
| D               | Manufacturing  | \$2,224.00   |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,701.29  |
| F               | Wholesale Trade  | \$20,345.23  |
| G               | Retail Trade   | \$194,844.85 |
| H               | Finance, Insurance, And Real Estate                                  | \$1,062.35   |
| I               | Services   | \$48,625.90  |
|                 | Other  | \$75.41      |
| Total for Faith |  | \$322,925.20 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable        | Tax Due     |
|--|--------------|---|--------------------------|----------------|-------------|
| <b>Faulkton - General</b>                                  |              |   |                          |                |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |                |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 01 | N/A            | N/A         |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |                |             |
|  | <b>Other</b> |   |                          | \$709.31       | \$14.18     |
|  |              |   | Total for MAJOR GROUP 02 | \$709.31       | \$14.18     |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |                |             |
|  | <b>0711</b>  | Soil Preparation Services   |                          | \$13,806.50    | \$276.13    |
|  | <b>0742</b>  | Veterinary Services for Animal Specialties                                  |                          | \$964,434.96   | \$19,288.72 |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$21,399.51    | \$427.99    |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$33,719.59    | \$674.39    |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 07 | \$1,034,620.81 | \$20,692.44 |
| MAJOR GROUP:   | 08           | Forestry  |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 08 | N/A            | N/A         |
|  |              |   | Total for DIVISION A     | \$1,047,602.65 | \$20,952.07 |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |                |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |                |             |
|  | <b>Other</b> |   |                          | \$58,328.15    | \$1,166.57  |
|  |              |   | Total for MAJOR GROUP 15 | \$58,328.15    | \$1,166.57  |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 16 | N/A            | N/A         |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |                |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$14,538.42    | \$290.78    |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$5,216.79     | \$104.34    |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$78,632.02    | \$1,572.64  |
|  | <b>Other</b> |   |                          | \$188,093.59   | \$3,761.87  |
|  |              |   | Total for MAJOR GROUP 17 | \$286,480.82   | \$5,729.63  |
|  |              |   | Total for DIVISION C     | \$488,938.26   | \$9,778.79  |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |                |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |                |             |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$12,118.00    | \$242.36    |
|  | <b>Other</b> |   |                          | \$29,251.04    | \$585.02    |
|  |              |   | Total for MAJOR GROUP 20 | \$41,369.04    | \$827.38    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |                |             |
|  | <b>Other</b> |   |                          | 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 |                          |                |             |
|  | <b>Other</b> |   |                          | \$17,148.31    | \$342.97    |
|  |              |   | Total for MAJOR GROUP 23 | \$17,148.31    | \$342.97    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |                |             |
|  | <b>Other</b> |   |                          | \$288.32       | \$5.77      |
|  |              |   | Total for MAJOR GROUP 24 | \$288.32       | \$5.77      |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |                |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$16,882.21    | \$337.63    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$8,722.82     | \$174.45    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$2,591.64     | \$51.84     |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$3,508.63     | \$70.17     |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$1,160.56     | \$23.22     |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$4,004.80     | \$80.10     |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$23,487.76    | \$469.77    |
|  | <b>2771</b>  | Greeting Cards  |                          | \$388.28       | \$7.77      |
|  | <b>Other</b> |   |                          | N/A            | N/A         |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due     |
|--|--------------|--|--|--------------|-------------|
| <b>Faulkton - General <i>continued...</i></b>  |              |  |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |             |
| Total for MAJOR GROUP 27   |              |  |  | \$64,817.20  | \$1,296.36  |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |  |              |             |
|  | <b>2833</b>  | Medicinal Chemicals and Botanical Products   |  | \$784.00     | \$15.68     |
|  | <b>Other</b> |  |  | \$17,987.00  | \$359.74    |
| Total for MAJOR GROUP 28   |              |  |  | \$18,771.00  | \$375.42    |
| MAJOR GROUP:   | 29           | Petroleum Refining And Related Industries  |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 29   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |  |              |             |
|  | <b>Other</b> |  |  | \$5,163.80   | \$103.28    |
| Total for MAJOR GROUP 30   |              |  |  | \$5,163.80   | \$103.28    |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |  |              |             |
|  | <b>3273</b>  | Ready-Mixed Concrete   |  | \$133,693.54 | \$2,673.90  |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 32   |              |  |  | \$139,865.53 | \$2,797.34  |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
|  | <b>3429</b>  | Hardware, NEC  |  | \$9,126.03   | \$182.53    |
|  | <b>Other</b> |  |  | \$435.40     | \$8.71      |
| Total for MAJOR GROUP 34   |              |  |  | \$9,561.43   | \$191.24    |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
|  | <b>Other</b> |  |  | \$13,174.20  | \$263.48    |
| Total for MAJOR GROUP 35   |              |  |  | \$13,174.20  | \$263.48    |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
|  | <b>Other</b> |  |  | \$228,192.78 | \$4,563.86  |
| Total for MAJOR GROUP 36   |              |  |  | \$228,192.78 | \$4,563.86  |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |              |             |
|  | <b>3711</b>  | Motor Vehicles and Passenger Car Bodies  |  | \$1,593.71   | \$31.87     |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 37   |              |  |  | \$15,155.13  | \$303.10    |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
|  | <b>Other</b> |  |  | \$1,184.15   | \$23.68     |
| Total for MAJOR GROUP 38   |              |  |  | \$1,184.15   | \$23.68     |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |             |
|  | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$4,342.76   | \$86.85     |
|  | <b>Other</b> |  |  | \$2,839.77   | \$56.80     |
| Total for MAJOR GROUP 39   |              |  |  | \$7,182.53   | \$143.65    |
| Total for DIVISION D   |              |  |  | \$567,657.32 | \$11,353.21 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |             |
| MAJOR GROUP:   | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 41   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |              |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$129,910.82 | \$2,598.21  |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 42   |              |  |  | \$134,633.43 | \$2,692.66  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |             |
|  | <b>4499</b>  | Water Transportation Services, NEC   |  | \$2,978.10   | \$59.56     |
| Total for MAJOR GROUP 44   |              |  |  | \$2,978.10   | \$59.56     |
| MAJOR GROUP:   | 45           | Transportation By Air  |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 45   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 47           | Transportation Services  |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 47   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |              |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable        | Tax Due     |
|---|----|--|----------------|-------------|
| Faulkton - General <i>continued...</i>  |    |  |                |             |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> |    |  |                |             |
| 4812 Radiotelephone Communications  |    |  | \$200,149.87   | \$4,002.98  |
| 4813 Telephone Communications, Except Radiotelephone  |    |  | \$423,155.88   | \$8,463.11  |
| 4841 Cable and Other Pay Television Services  |    |  | \$71,755.50    | \$1,435.11  |
| 4899 Communications Services, NEC   |    |  | \$12,285.17    | \$245.71    |
| Other   |    |  | \$3,173.69     | \$63.48     |
| Total for MAJOR GROUP 48  |    |  | \$710,520.11   | \$14,210.39 |
| 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  |    |  | \$2,381,648.54 | \$47,632.96 |
| DIVISION: F      Wholesale Trade  |    |  |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |                |             |
| 5012 Automobiles and Other Motor Vehicles   |    |  | \$11,298.82    | \$225.98    |
| 5013 Motor Vehicle Supplies and New Parts   |    |  | \$3,170.50     | \$63.41     |
| 5023 Homefurnishings  |    |  | \$143.80       | \$2.88      |
| 5044 Office Equipment   |    |  | \$39,797.77    | \$795.97    |
| 5045 Computers and Computer Peripheral Equipment and Software   |    |  | \$52,578.63    | \$1,125.73  |
| 5046 Commercial Equipment, NEC  |    |  | \$69,235.76    | \$1,384.70  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies   |    |  | \$121,046.58   | \$2,420.94  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |    |  | \$312,629.15   | \$6,252.58  |
| 5065 Electronic Parts and Equipment, NEC  |    |  | \$1,262.50     | \$25.25     |
| 5072 Hardware   |    |  | \$1,412.29     | \$28.25     |
| 5074 Plumbing and Heating Equipment and Supplies  |    |  | \$108,444.60   | \$2,168.89  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies   |    |  | \$28,876.07    | \$577.53    |
| 5082 Construction and Mining Machinery and Equipment  |    |  | \$58,691.41    | \$1,173.84  |
| 5083 Farm and Garden Machinery and Equipment  |    |  | \$45,114.08    | \$902.26    |
| 5084 Industrial Machinery and Equipment   |    |  | \$108,586.25   | \$2,171.70  |
| 5085 Industrial Supplies  |    |  | \$5,959.99     | \$119.21    |
| 5087 Service Establishment Equipment and Supplies   |    |  | \$22,866.86    | \$457.34    |
| 5091 Sporting and Recreational Goods and Supplies   |    |  | \$8,558.70     | \$171.18    |
| 5092 Toys and Hobby Goods and Supplies  |    |  | \$2,771.10     | \$55.42     |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals   |    |  | \$618.00       | \$12.36     |
| 5099 Durable Goods, NEC   |    |  | \$6,383.94     | \$127.69    |
| Other   |    |  | \$145,760.22   | \$2,915.21  |
| Total for MAJOR GROUP 50  |    |  | \$1,155,207.02 | \$23,178.32 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |                |             |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries   |    |  | \$27,019.00    | \$540.38    |
| 5136 Men's and Boys' Clothing and Furnishings   |    |  | \$4,550.95     | \$91.03     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories   |    |  | \$13,063.85    | \$261.30    |
| 5139 Footwear   |    |  | \$2,768.55     | \$55.37     |
| 5141 Groceries, General Line  |    |  | \$11,242.20    | \$224.85    |
| 5142 Packaged Frozen Foods  |    |  | \$17,341.98    | \$346.85    |
| 5149 Groceries and Related Products, NEC  |    |  | \$154,156.82   | \$3,083.12  |
| 5169 Chemicals and Allied Products, NEC   |    |  | \$1,150.11     | \$23.01     |
| 5191 Farm Supplies  |    |  | \$143,284.59   | \$2,865.71  |
| 5192 Books, Periodicals, and Newspapers   |    |  | \$37,064.26    | \$741.30    |
| 5193 Flowers, Nursery Stock, and Florists' Supplies   |    |  | \$1,598.00     | \$31.96     |
| 5199 Nondurable Goods, NEC  |    |  | \$19,906.30    | \$398.13    |
| Other   |    |  | \$171,239.68   | \$3,424.81  |
| Total for MAJOR GROUP 51  |    |  | \$604,386.29   | \$12,087.82 |
| Total for DIVISION F  |    |  | \$1,759,593.31 | \$35,266.14 |
| DIVISION: G      Retail Trade   |    |  |                |             |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211 Lumber and Other Building Materials Dealers  |    |  | \$784,624.07   | \$15,692.44 |
| 5251 Hardware Stores  |    |  | \$676,817.56   | \$13,536.36 |
| Other   |    |  | \$6,157.94     | \$123.16    |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due     |
|--|--------------|--|--|--------------|-------------|
| <b>Faulkton - General <i>continued...</i></b>          |              |  |  |              |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |              |  |  |              |             |
| MAJOR GROUP:   | 60           | Depository Institutions  |  |              |             |
|  | <b>6099</b>  | Functions Related to Depository Banking, NEC                     |  | \$2,164.37   | \$43.28     |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 60   |  | \$2,948.46   | \$58.96     |
| MAJOR GROUP:   | 61           | Non-depository Credit Institutions                               |  |              |             |
|  | <b>6159</b>  | Miscellaneous Business Credit Institutions                       |  | \$17,355.50  | \$347.11    |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 61   |  | \$17,502.12  | \$350.04    |
| MAJOR GROUP:   | 63           | Insurance Carriers   |  |              |             |
|  | <b>6399</b>  | Insurance Carriers, NEC  |  | \$8,119.53   | \$162.39    |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 63   |  | \$9,070.07   | \$181.40    |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |  |              |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |  | \$49,640.43  | \$992.81    |
|  |              | Total for MAJOR GROUP 64   |  | \$49,640.43  | \$992.81    |
| MAJOR GROUP:   | 65           | Real Estate  |  |              |             |
|  | <b>Other</b> |  |  | \$20,253.82  | \$405.08    |
|  |              | Total for MAJOR GROUP 65   |  | \$20,253.82  | \$405.08    |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                             |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 67   |  | N/A          | N/A         |
|  |              | Total for DIVISION H   |  | \$99,415.90  | \$1,988.31  |
| <b>DIVISION: I Services</b>                            |              |  |  |              |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |              |             |
|  | <b>Other</b> |  |  | \$293,485.04 | \$5,869.68  |
|  |              | Total for MAJOR GROUP 70   |  | \$293,485.04 | \$5,869.68  |
| MAJOR GROUP:   | 72           | Personal Services  |  |              |             |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   |  | \$23,702.94  | \$474.07    |
|  | <b>7231</b>  | Beauty Shops   |  | \$157,677.16 | \$3,153.59  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$142,402.75 | \$2,848.05  |
|  | <b>Other</b> |  |  | \$377,647.55 | \$7,552.97  |
|  |              | Total for MAJOR GROUP 72   |  | \$701,430.40 | \$14,028.68 |
| MAJOR GROUP:   | 73           | Business Services  |  |              |             |
|  | <b>7311</b>  | Advertising Agencies   |  | \$1,056.52   | \$21.13     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$20,513.36  | \$410.26    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$45,207.29  | \$904.15    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$54,887.53  | \$1,097.76  |
|  | <b>7371</b>  | Computer Programming Services                                    |  | \$9,001.50   | \$180.03    |
|  | <b>7372</b>  | Prepackaged Software   |  | \$184,959.62 | \$3,700.30  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$10,121.50  | \$202.41    |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$68,587.71  | \$1,371.76  |
|  | <b>7381</b>  | Detective, Guard, and Armored Car Services                       |  | \$15,337.50  | \$306.75    |
|  | <b>7384</b>  | Photofinishing Laboratories                                      |  | \$20,441.45  | \$408.82    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |  | \$28,707.80  | \$574.20    |
|  | <b>Other</b> |  |  | \$94,310.86  | \$1,886.21  |
|  |              | Total for MAJOR GROUP 73   |  | \$553,132.64 | \$11,063.78 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |  |              |             |
|  | <b>7538</b>  | General Automotive Repair Shops                                  |  | \$393,585.21 | \$7,871.68  |
|  | <b>Other</b> |  |  | \$20,337.50  | \$406.75    |
|  |              | Total for MAJOR GROUP 75   |  | \$413,922.71 | \$8,278.43  |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |  |              |             |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops      |  | \$1,393.50   | \$27.87     |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |  | \$148,811.10 | \$2,976.22  |
|  | <b>Other</b> |  |  | \$7,768.79   | \$155.38    |
|  |              | Total for MAJOR GROUP 76   |  | \$157,973.39 | \$3,159.47  |
| MAJOR GROUP:   | 78           | Motion Pictures  |  |              |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |                              | Taxable         | Tax Due      |
|--|--|---|------------------------------|-----------------|--------------|
| <b>Faulkton - General <i>continued...</i></b>        |  |   |                              |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b> |  |   |                              |                 |              |
|  | <b>Other</b>   |   |                              | \$42,380.16     | \$847.60     |
|  |  |   | Total for MAJOR GROUP 78     | \$42,380.16     | \$847.60     |
| MAJOR GROUP:   | 79   | Amusement And Recreation Services                                   |                              |                 |              |
|  | <b>Other</b>   |   |                              | \$19,154.97     | \$383.10     |
|  |  |   | Total for MAJOR GROUP 79     | \$19,154.97     | \$383.10     |
| MAJOR GROUP:   | 80   | Health Services   |                              |                 |              |
|  | <b>Other</b>   |   |                              | \$36,817.88     | \$736.34     |
|  |  |   | Total for MAJOR GROUP 80     | \$36,817.88     | \$736.34     |
| MAJOR GROUP:   | 81   | Legal Services  |                              |                 |              |
|  | <b>Other</b>   |   |                              | N/A             | N/A          |
|  |  |   | Total for MAJOR GROUP 81     | N/A             | N/A          |
| MAJOR GROUP:   | 82   | Educational Services  |                              |                 |              |
|  | <b>Other</b>   |   |                              | N/A             | N/A          |
|  |  |   | Total for MAJOR GROUP 82     | N/A             | N/A          |
| MAJOR GROUP:   | 83   | Social Services   |                              |                 |              |
|  | <b>Other</b>   |   |                              | N/A             | N/A          |
|  |  |   | Total for MAJOR GROUP 83     | N/A             | N/A          |
| MAJOR GROUP:   | 86   | Membership Organizations  |                              |                 |              |
|  | <b>8661</b>  | Religious Organizations   |                              | \$5,161.62      | \$103.24     |
|  | <b>Other</b>   |   |                              | \$457.46        | \$9.14       |
|  |  |   | Total for MAJOR GROUP 86     | \$5,619.08      | \$112.38     |
| MAJOR GROUP:   | 87   | Engineering, Accounting, Research, Management, And Related Services |                              |                 |              |
|  | <b>8711</b>  | Engineering Services  |                              | \$18,768.79     | \$375.38     |
|  | <b>8713</b>  | Surveying Services  |                              | \$61,734.59     | \$1,234.70   |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                              | \$168,395.61    | \$3,367.91   |
|  | <b>8734</b>  | Testing Laboratories  |                              | \$1,913.66      | \$38.27      |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |                              | \$523.37        | \$10.47      |
|  | <b>Other</b>   |   |                              | N/A             | N/A          |
|  |  |   | Total for MAJOR GROUP 87     | \$261,561.02    | \$5,231.23   |
| MAJOR GROUP:   | 89   | Miscellaneous Services  |                              |                 |              |
|  | <b>8999</b>  | Services, NEC   |                              | \$64,899.36     | \$1,297.99   |
|  |  |   | Total for MAJOR GROUP 89     | \$64,899.36     | \$1,297.99   |
|  |  |   | Total for DIVISION I         | \$2,558,102.87  | \$51,163.21  |
| <b>DIVISION: J      Public Administration</b>        |  |   |                              |                 |              |
| MAJOR GROUP:   | 91   | Executive, Legislative, And General Government, Except Finance      |                              |                 |              |
|  | <b>Other</b>   |   |                              | N/A             | N/A          |
|  |  |   | Total for MAJOR GROUP 91     | N/A             | N/A          |
| MAJOR GROUP:   | 97   | National Security And International Affairs                         |                              |                 |              |
|  | <b>Other</b>   |   |                              | N/A             | N/A          |
|  |  |   | Total for MAJOR GROUP 97     | N/A             | N/A          |
|  |  |   | Total for DIVISION J         | N/A             | N/A          |
| <hr/>  |  |   |                              |                 |              |
| <b>Faulkton - General Recap</b>                      |  |   |                              |                 |              |
| <hr/>  |  |   |                              |                 |              |
| A  | Agriculture, Forestry, And Fishing                                   |   |                              | \$1,047,602.65  | \$20,952.07  |
| C  | Construction   |   |                              | \$488,938.26    | \$9,778.79   |
| D  | Manufacturing  |   |                              | \$567,657.32    | \$11,353.21  |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                              | \$2,381,648.54  | \$47,632.96  |
| F  | Wholesale Trade  |   |                              | \$1,759,593.31  | \$35,266.14  |
| G  | Retail Trade   |   |                              | \$9,348,854.91  | \$187,003.12 |
| H  | Finance, Insurance, And Real Estate                                  |   |                              | \$99,415.90     | \$1,988.31   |
| I  | Services   |   |                              | \$2,558,102.87  | \$51,163.21  |
|  | Other  |   |                              | \$20,475.69     | \$409.51     |
|  |  |   | Total for Faulkton - General | \$18,272,289.45 | \$365,547.32 |
| <hr/>  |  |   |                              |                 |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Faulkton - Gross Receipts</b>  |    |   |              |            |
| <b>DIVISION: C Construction</b>   |    |   |              |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |   |              |            |
| 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        |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |              |            |
| MAJOR GROUP:  | 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        |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |              |            |
| 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        |
| <b>DIVISION: G Retail Trade</b>   |    |   |              |            |
| 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        |
| Total for MAJOR GROUP 57  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                        |              |            |
| 5812 Eating Places  |    |   | \$13,251.62  | \$132.52   |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 58  |    |   | \$236,209.46 | \$2,362.13 |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                              |              |            |
| 5999 Miscellaneous Retail Stores, NEC   |    |   | (\$3,815.04) | (\$38.14)  |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 59  |    |   | \$20,089.20  | \$200.91   |
| Total for DIVISION G  |    |   | \$690,085.46 | \$6,900.91 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                                  |    |   |              |            |
| MAJOR GROUP:  | 64 | 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        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| <b>Faulkton - Gross Receipts <i>continued...</i></b> |    |   |  |              |            |
| <b>DIVISION: I Services</b>                          |    |   |  |              |            |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |            |
| <b>Other</b>   |    |   |  | \$256,709.06 | \$2,567.08 |
|  |    | Total for MAJOR GROUP 70  |  | \$256,709.06 | \$2,567.08 |
| MAJOR GROUP:   | 72 | Personal Services   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 72  |  | N/A          | N/A        |
| MAJOR GROUP:   | 73 | Business Services   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 73  |  | N/A          | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 78  |  | N/A          | N/A        |
| MAJOR GROUP:   | 83 | Social Services   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 83  |  | N/A          | N/A        |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 87  |  | N/A          | N/A        |
|  |    | Total for DIVISION I  |  | \$288,105.80 | \$2,881.04 |

**Faulkton - Gross Receipts Recap**

|   |                                     |                |             |
|---|-------------------------------------|----------------|-------------|
| G | Retail Trade                        | \$690,085.46   | \$6,900.91  |
| I | Services                            | \$288,105.80   | \$2,881.04  |
|   | Other                               | \$282,249.70   | \$2,822.51  |
|   | Total for Faulkton - Gross Receipts | \$1,260,440.96 | \$12,604.46 |

**Faulkton Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$20,952.07  |
| C | Construction   | \$9,778.79   |
| D | Manufacturing  | \$11,353.21  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,632.96  |
| F | Wholesale Trade  | \$35,266.14  |
| G | Retail Trade   | \$193,904.03 |
| H | Finance, Insurance, And Real Estate                                  | \$1,988.31   |
| I | Services   | \$54,044.25  |
|   | Other  | \$3,232.02   |
|   | Total for Faulkton   | \$378,151.78 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Flandreau - General</b>  |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A         |
| Total for DIVISION --   |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| Other   |  |  |  | \$1,730.60     | \$34.61     |
| Total for MAJOR GROUP 01  |  |  |  | \$1,730.60     | \$34.61     |
| 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  |  |  |  | \$668,725.06   | \$13,374.52 |
| 0782 Lawn and Garden Services   |  |  |  | \$70,292.00    | \$1,405.82  |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$44,040.55    | \$880.80    |
| Other   |  |  |  | \$262,584.58   | \$5,251.70  |
| Total for MAJOR GROUP 07  |  |  |  | \$1,045,642.19 | \$20,912.84 |
| Total for DIVISION A  |  |  |  | \$1,047,537.76 | \$20,950.75 |
| <b>DIVISION: B Mining</b>   |  |  |  |                |             |
| 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         |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$6,936.63     | \$138.74    |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 15  |  |  |  | \$7,265.00     | \$145.30    |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |                |             |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction                 |  |  |  | \$474,540.08   | \$9,490.79  |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 16  |  |  |  | \$575,023.90   | \$11,500.48 |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$299,542.83   | \$5,990.84  |
| 1731 Electrical Work  |  |  |  | \$72,510.98    | \$1,536.62  |
| 1751 Carpentry Work   |  |  |  | \$4,754.81     | \$95.08     |
| 1771 Concrete Work  |  |  |  | \$6,567.01     | \$131.34    |
| 1796 Installation or Erection of Building Equipment, NEC                                    |  |  |  | \$61,600.74    | \$1,232.01  |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$96,330.82    | \$1,926.61  |
| Other   |  |  |  | \$44,494.91    | \$889.90    |
| Total for MAJOR GROUP 17  |  |  |  | \$585,802.10   | \$11,802.40 |
| Total for DIVISION C  |  |  |  | \$1,168,091.00 | \$23,448.18 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$77,828.26    | \$1,556.56  |
| Other   |  |  |  | \$38,956.43    | \$779.12    |
| Total for MAJOR GROUP 20  |  |  |  | \$116,784.69   | \$2,335.68  |
| 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 |  |  |  |                |             |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |  | Taxable      | Tax Due    |
|---|----|--------------|--|--------------|------------|
| <b>Flandreau - General <i>continued...</i></b>            |    |              |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |    |              |  |              |            |
|   |    |              |  |              |            |
|   |    | <b>2389</b>  | Apparel and Accessories, NEC   | \$2,684.00   | \$53.68    |
|   |    | <b>Other</b> |  | \$7,364.27   | \$147.28   |
|   |    |              | Total for MAJOR GROUP 23   | \$10,048.27  | \$200.96   |
| MAJOR GROUP:  | 24 |              | Lumber And Wood Products, Except Furniture   |              |            |
|   |    | <b>2499</b>  | Wood Products, NEC   | \$351.00     | \$7.02     |
|   |    | <b>Other</b> |  | \$30,815.22  | \$616.31   |
|   |    |              | Total for MAJOR GROUP 24   | \$31,166.22  | \$623.33   |
| MAJOR GROUP:  | 25 |              | Furniture And Fixtures   |              |            |
|   |    | <b>Other</b> |  | N/A          | N/A        |
|   |    |              | Total for MAJOR GROUP 25   | N/A          | N/A        |
| MAJOR GROUP:  | 26 |              | Paper And Allied Products  |              |            |
|   |    | <b>Other</b> |  | N/A          | N/A        |
|   |    |              | Total for MAJOR GROUP 26   | N/A          | N/A        |
| MAJOR GROUP:  | 27 |              | Printing, Publishing, And Allied Industries  |              |            |
|   |    | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   | \$90,563.64  | \$1,811.29 |
|   |    | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  | \$10,243.56  | \$204.87   |
|   |    | <b>2731</b>  | Books: Publishing, or Publishing and Printing  | \$4,675.39   | \$93.51    |
|   |    | <b>2741</b>  | Miscellaneous Publishing   | \$4,265.71   | \$85.32    |
|   |    | <b>2752</b>  | Commercial Printing, Lithographic  | \$23,611.50  | \$472.25   |
|   |    | <b>2754</b>  | Commercial Printing, Gravure   | \$2,724.76   | \$54.50    |
|   |    | <b>2759</b>  | Commercial Printing, NEC   | \$22,240.27  | \$444.81   |
|   |    | <b>2771</b>  | Greeting Cards   | \$670.68     | \$13.41    |
|   |    | <b>Other</b> |  | N/A          | N/A        |
|   |    |              | Total for MAJOR GROUP 27   | \$160,060.01 | \$3,201.25 |
| MAJOR GROUP:  | 28 |              | Chemicals And Allied Products  |              |            |
|   |    | <b>2833</b>  | Medicinal Chemicals and Botanical Products   | \$274.25     | \$5.49     |
|   |    | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   | \$38,924.40  | \$778.49   |
|   |    | <b>Other</b> |  | \$53,098.00  | \$1,061.96 |
|   |    |              | Total for MAJOR GROUP 28   | \$92,296.65  | \$1,845.94 |
| MAJOR GROUP:  | 29 |              | Petroleum Refining And Related Industries  |              |            |
|   |    | <b>Other</b> |  | N/A          | N/A        |
|   |    |              | Total for MAJOR GROUP 29   | N/A          | N/A        |
| MAJOR GROUP:  | 30 |              | Rubber And Miscellaneous Plastics Products   |              |            |
|   |    | <b>3089</b>  | Plastics Products, NEC   | \$618.98     | \$12.38    |
|   |    | <b>Other</b> |  | \$26,390.15  | \$527.81   |
|   |    |              | Total for MAJOR GROUP 30   | \$27,009.13  | \$540.19   |
| MAJOR GROUP:  | 31 |              | Leather And Leather Products   |              |            |
|   |    | <b>Other</b> |  | N/A          | N/A        |
|   |    |              | Total for MAJOR GROUP 31   | N/A          | N/A        |
| MAJOR GROUP:  | 32 |              | Stone, Clay, Glass, And Concrete Products  |              |            |
|   |    | <b>3273</b>  | Ready-Mixed Concrete   | \$53,107.95  | \$1,062.16 |
|   |    | <b>Other</b> |  | \$204,960.80 | \$4,099.22 |
|   |    |              | Total for MAJOR GROUP 32   | \$258,068.75 | \$5,161.38 |
| MAJOR GROUP:  | 34 |              | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |              |            |
|   |    | <b>Other</b> |  | \$16,714.11  | \$334.30   |
|   |    |              | Total for MAJOR GROUP 34   | \$16,714.11  | \$334.30   |
| MAJOR GROUP:  | 35 |              | Industrial And Commercial Machinery And Computer Equipment   |              |            |
|   |    | <b>Other</b> |  | \$69,222.12  | \$1,384.45 |
|   |    |              | Total for MAJOR GROUP 35   | \$69,222.12  | \$1,384.45 |
| MAJOR GROUP:  | 36 |              | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |            |
|   |    | <b>Other</b> |  | \$14,210.99  | \$284.23   |
|   |    |              | Total for MAJOR GROUP 36   | \$14,210.99  | \$284.23   |
| MAJOR GROUP:  | 37 |              | Transportation Equipment   |              |            |
|   |    | <b>Other</b> |  | \$5,033.49   | \$100.67   |
|   |    |              | Total for MAJOR GROUP 37   | \$5,033.49   | \$100.67   |
| MAJOR GROUP:  | 38 |              | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Flandreau - General <i>continued...</i></b>   |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |  |                |             |
| <b>Other</b>   |  | \$32,037.26    | \$640.75    |
| Total for MAJOR GROUP 38   |  | \$32,037.26    | \$640.75    |
| MAJOR GROUP:          39      Miscellaneous Manufacturing Industries                         |  |                |             |
| 3949 Sporting and Athletic Goods, NEC  |  | \$1,835.00     | \$36.70     |
| 3999 Manufacturing Industries, NEC   |  | \$1,394.85     | \$27.90     |
| <b>Other</b>   |  | \$2,103.59     | \$42.07     |
| Total for MAJOR GROUP 39   |  | \$5,333.44     | \$106.67    |
| Total for DIVISION D   |  | \$852,825.61   | \$17,056.62 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |                |             |
| MAJOR GROUP:          42      Motor Freight Transportation And Warehousing                   |  |                |             |
| 4212 Local Trucking Without Storage  |  | \$130,308.19   | \$2,606.17  |
| <b>Other</b>   |  | \$220,256.71   | \$4,405.13  |
| Total for MAJOR GROUP 42   |  | \$350,564.90   | \$7,011.30  |
| MAJOR GROUP:          44      Water Transportation   |  |                |             |
| 4499 Water Transportation Services, NEC  |  | \$5,664.83     | \$113.30    |
| Total for MAJOR GROUP 44   |  | \$5,664.83     | \$113.30    |
| MAJOR GROUP:          48      Communications   |  |                |             |
| 4812 Radiotelephone Communications   |  | \$714,692.09   | \$14,293.87 |
| 4813 Telephone Communications, Except Radiotelephone   |  | \$126,787.92   | \$2,535.73  |
| 4841 Cable and Other Pay Television Services   |  | \$1,121,124.54 | \$22,422.50 |
| 4899 Communications Services, NEC  |  | \$44,866.69    | \$897.30    |
| <b>Other</b>   |  | \$9,816.35     | \$196.33    |
| Total for MAJOR GROUP 48   |  | \$2,017,287.59 | \$40,345.73 |
| MAJOR GROUP:          49      Electric, Gas, And Sanitary Services                           |  |                |             |
| 4953 Refuse Systems  |  | \$5,190.10     | \$103.81    |
| 4959 Sanitary Services, NEC  |  | \$2,591.70     | \$51.84     |
| <b>Other</b>   |  | \$2,501,411.33 | \$50,028.24 |
| Total for MAJOR GROUP 49   |  | \$2,509,193.13 | \$50,183.89 |
| Total for DIVISION E   |  | \$4,882,710.45 | \$97,654.22 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP:          50      Wholesale Trade-durable Goods                                  |  |                |             |
| 5012 Automobiles and Other Motor Vehicles  |  | \$2,820.00     | \$56.40     |
| 5013 Motor Vehicle Supplies and New Parts  |  | \$7,780.04     | \$155.61    |
| 5023 Homefurnishings   |  | \$804.33       | \$16.09     |
| 5032 Brick, Stone, and Related Construction Materials  |  | \$44,254.37    | \$885.10    |
| 5044 Office Equipment  |  | \$65,537.73    | \$1,310.71  |
| 5045 Computers and Computer Peripheral Equipment and Software                                |  | \$34,174.56    | \$683.47    |
| 5046 Commercial Equipment, NEC   |  | \$12,293.02    | \$245.88    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                                    |  | \$143,370.77   | \$2,867.42  |
| 5049 Professional Equipment and Supplies, NEC  |  | \$23,926.96    | \$478.55    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials          |  | \$955,771.29   | \$19,115.43 |
| 5064 Electrical Appliances, Television and Radio Sets  |  | \$4,511.42     | \$90.23     |
| 5065 Electronic Parts and Equipment, NEC   |  | \$5,695.95     | \$113.92    |
| 5072 Hardware  |  | \$13,286.30    | \$275.69    |
| 5074 Plumbing and Heating Equipment and Supplies   |  | \$263,124.40   | \$5,262.50  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                            |  | \$2,630.12     | \$52.60     |
| 5083 Farm and Garden Machinery and Equipment   |  | \$13,008.77    | \$260.18    |
| 5084 Industrial Machinery and Equipment  |  | \$414,702.97   | \$8,294.06  |
| 5085 Industrial Supplies   |  | \$32,619.33    | \$652.39    |
| 5087 Service Establishment Equipment and Supplies  |  | \$60,722.90    | \$1,214.48  |
| 5091 Sporting and Recreational Goods and Supplies  |  | \$24,977.48    | \$499.58    |
| 5092 Toys and Hobby Goods and Supplies   |  | \$20,495.91    | \$409.92    |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals                                  |  | \$6,910.80     | \$138.22    |
| 5099 Durable Goods, NEC  |  | \$40,030.84    | \$800.62    |
| <b>Other</b>   |  | \$832,433.98   | \$16,648.69 |
| Total for MAJOR GROUP 50   |  | \$3,025,884.24 | \$60,527.74 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due     |
|--|----|--|----------------|-------------|
| <b>Flandreau - General <i>continued...</i></b>         |    |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |    |  |                |             |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |                |             |
| 5112   |    | Stationery and Office Supplies                                       | \$854.86       | \$17.11     |
| 5122   |    | Drugs, Drug Proprietaries, and Druggists' Sundries                   | \$22,753.79    | \$455.11    |
| 5136   |    | Men's and Boys' Clothing and Furnishings                             | \$11,485.55    | \$229.71    |
| 5137   |    | Women's, Children's, and Infants' Clothing and Accessories           | \$26,971.91    | \$539.45    |
| 5139   |    | Footwear   | \$10,348.70    | \$206.97    |
| 5142   |    | Packaged Frozen Foods  | \$15,270.41    | \$305.40    |
| 5143   |    | Dairy Products, Except Dried or Canned                               | \$5,695.75     | \$113.92    |
| 5149   |    | Groceries and Related Products, NEC                                  | \$4,118.02     | \$104.14    |
| 5153   |    | Grain and Field Beans  | \$3,145.68     | \$62.91     |
| 5169   |    | Chemicals and Allied Products, NEC                                   | \$6,064.58     | \$121.29    |
| 5191   |    | Farm Supplies  | \$59,595.73    | \$1,192.08  |
| 5192   |    | Books, Periodicals, and Newspapers                                   | \$481.23       | \$9.62      |
| 5193   |    | Flowers, Nursery Stock, and Florists' Supplies                       | \$3,010.00     | \$60.20     |
| 5199   |    | Nondurable Goods, NEC  | \$5,830.51     | \$116.60    |
| Other  |    |  | \$300,217.55   | \$6,004.37  |
| Total for MAJOR GROUP 51                               |    |  | \$475,844.27   | \$9,538.88  |
| Total for DIVISION F                                   |    |  | \$3,501,728.51 | \$70,066.62 |
| <b>DIVISION: G Retail Trade</b>                        |    |  |                |             |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211   |    | Lumber and Other Building Materials Dealers                          | \$1,259,145.68 | \$25,182.92 |
| 5251   |    | Hardware Stores  | \$120,167.31   | \$2,403.36  |
| 5261   |    | Retail Nurseries, Lawn and Garden Supply Stores                      | \$3,806.76     | \$76.14     |
| Other  |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                               |    |  | \$1,388,042.97 | \$27,760.89 |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |                |             |
| 5311   |    | Department Stores  | \$387,539.87   | \$7,750.79  |
| 5331   |    | Variety Stores   | \$2,306,909.53 | \$46,138.19 |
| 5399   |    | Miscellaneous General Merchandise Stores                             | \$25,676.32    | \$513.53    |
| Total for MAJOR GROUP 53                               |    |  | \$2,720,125.72 | \$54,402.51 |
| MAJOR GROUP:   | 54 | Food Stores  |                |             |
| 5411   |    | Grocery Stores   | \$2,983,125.68 | \$59,662.50 |
| 5421   |    | Meat and Fish Markets, Including Freezer Provisioners                | \$3,942.50     | \$78.85     |
| 5441   |    | Candy, Nut, and Confectionery Stores                                 | \$1,425.05     | \$28.51     |
| 5461   |    | Retail Bakeries  | \$315,185.24   | \$6,303.71  |
| 5499   |    | Miscellaneous Food Stores  | \$41,035.22    | \$841.45    |
| Other  |    |  | \$14,418.79    | \$288.38    |
| Total for MAJOR GROUP 54                               |    |  | \$3,359,132.48 | \$67,203.40 |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531   |    | Auto and Home Supply Stores  | \$2,758,046.23 | \$55,160.92 |
| 5541   |    | Gasoline Service Station   | \$2,020,151.11 | \$40,403.04 |
| 5571   |    | Motorcycle Dealers   | \$1,834.35     | \$36.69     |
| Other  |    |  | \$12,641.41    | \$252.84    |
| Total for MAJOR GROUP 55                               |    |  | \$4,792,673.10 | \$95,853.49 |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |                |             |
| 5611   |    | Men's and Boys' Clothing and Accessory Stores                        | \$4,081.77     | \$81.64     |
| 5621   |    | Women's Clothing Stores  | \$41,707.49    | \$834.17    |
| 5632   |    | Women's Accessory and Specialty Stores                               | \$27,515.23    | \$550.30    |
| 5641   |    | Children's and Infants' Wear Stores                                  | \$13,700.37    | \$274.03    |
| 5651   |    | Family Clothing Stores   | \$139,597.95   | \$2,791.95  |
| 5661   |    | Shoe Stores  | \$42,393.33    | \$847.91    |
| 5699   |    | Miscellaneous Apparel and Accessory Stores                           | \$48,977.12    | \$993.06    |
| Total for MAJOR GROUP 56                               |    |  | \$317,973.26   | \$6,373.06  |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712   |    | Furniture Stores   | \$212,655.91   | \$4,253.15  |
| 5713   |    | Floor Coverings Stores   | \$57,632.19    | \$1,152.67  |
| 5714   |    | Drapery, Curtain, and Upholstery Stores                              | \$15,128.13    | \$302.57    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |  | Taxable         | Tax Due      |
|--|-------|--|-----------------|--------------|
| Flandreau - General <i>continued...</i>              |       |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |       |  |                 |              |
|  | 5719  | Miscellaneous Homefurnishings Stores                             | \$57,986.43     | \$1,159.73   |
|  | 5722  | Household Appliance Stores                                       | \$67,531.72     | \$1,350.66   |
|  | 5731  | Radio, Television, and Consumer Electronics Stores               | \$87,757.80     | \$1,797.64   |
|  | 5734  | Computer and Computer Software Stores                            | \$70,071.06     | \$1,401.42   |
|  | 5736  | Musical Instruments Stores                                       | \$10,512.74     | \$210.29     |
|  | Other |  | N/A             | N/A          |
| Total for MAJOR GROUP 57                             |       |  | \$595,627.38    | \$11,955.16  |
| MAJOR GROUP:   | 58    | Eating And Drinking Places                                       |                 |              |
|  | 5812  | Eating Places  | \$1,930,264.02  | \$38,605.24  |
|  | 5813  | Drinking Places  | \$403,148.49    | \$8,062.95   |
| Total for MAJOR GROUP 58                             |       |  | \$2,333,412.51  | \$46,668.19  |
| MAJOR GROUP:   | 59    | Miscellaneous Retail   |                 |              |
|  | 5912  | Drug Stores and Proprietary Stores                               | \$1,109.90      | \$22.21      |
|  | 5921  | Liquor Stores  | \$8,329.36      | \$166.58     |
|  | 5932  | Used Merchandise Stores  | \$3,075.67      | \$61.51      |
|  | 5941  | Sporting Goods Stores and Bicycle Shops                          | \$83,641.36     | \$1,674.11   |
|  | 5942  | Book Stores  | \$13,636.13     | \$272.72     |
|  | 5943  | Stationery Stores  | \$71,370.35     | \$1,427.41   |
|  | 5944  | Jewelry Stores   | \$5,486.75      | \$109.75     |
|  | 5945  | Hobby, Toy, and Game Stores                                      | \$7,817.37      | \$156.34     |
|  | 5947  | Gift, Novelty, and Souvenir Shops                                | \$16,915.13     | \$338.29     |
|  | 5961  | Catalog and Mail-Order Houses                                    | \$3,144,510.48  | \$62,894.44  |
|  | 5962  | Automatic Merchandise Machine Operators                          | \$20,496.92     | \$409.96     |
|  | 5963  | Direct Selling Establishments                                    | \$218,689.84    | \$4,373.83   |
|  | 5999  | Miscellaneous Retail Stores, NEC                                 | \$1,586,052.72  | \$31,728.31  |
|  | Other |  | \$316,436.10    | \$6,328.72   |
| Total for MAJOR GROUP 59                             |       |  | \$5,497,568.08  | \$109,964.18 |
| Total for DIVISION G                                 |       |  | \$21,004,555.50 | \$420,180.88 |
| DIVISION: H      Finance, Insurance, And Real Estate |       |  |                 |              |
| MAJOR GROUP:   | 60    | Depository Institutions  |                 |              |
|  | 6099  | Functions Related to Depository Banking, NEC                     | \$7,462.76      | \$149.25     |
|  | Other |  | \$4,026.95      | \$80.50      |
| Total for MAJOR GROUP 60                             |       |  | \$11,489.71     | \$229.75     |
| MAJOR GROUP:   | 61    | Non-depository Credit Institutions                               |                 |              |
|  | 6159  | Miscellaneous Business Credit Institutions                       | \$189,965.00    | \$3,799.30   |
|  | Other |  | \$18,849.11     | \$376.98     |
| Total for MAJOR GROUP 61                             |       |  | \$208,814.11    | \$4,176.28   |
| MAJOR GROUP:   | 62    | Security And Commodity Brokers, Dealers, Exchanges, And Services |                 |              |
|  | Other |  | N/A             | N/A          |
| Total for MAJOR GROUP 62                             |       |  | N/A             | N/A          |
| MAJOR GROUP:   | 63    | Insurance Carriers   |                 |              |
|  | Other |  | \$2,981.84      | \$59.64      |
| Total for MAJOR GROUP 63                             |       |  | \$2,981.84      | \$59.64      |
| MAJOR GROUP:   | 64    | Insurance Agents, Brokers, And Service                           |                 |              |
|  | 6411  | Insurance Agents, Brokers, and Service                           | \$13,193.94     | \$263.88     |
| Total for MAJOR GROUP 64                             |       |  | \$13,193.94     | \$263.88     |
| MAJOR GROUP:   | 65    | Real Estate  |                 |              |
|  | 6531  | Real Estate Agents and Managers                                  | \$471,225.54    | \$9,424.52   |
|  | Other |  | N/A             | N/A          |
| Total for MAJOR GROUP 65                             |       |  | \$473,714.87    | \$9,474.31   |
| 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                                 |       |  | \$710,320.20    | \$14,206.38  |
| DIVISION: I      Services                            |       |  |                 |              |
| MAJOR GROUP:   | 70    | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                 |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due     |
|---|--------------|--|--|----------------|-------------|
| <b>Flandreau - General <i>continued...</i></b>  |              |  |  |                |             |
| <b>DIVISION: I Services <i>continued...</i></b> |              |  |  |                |             |
| <b>Other</b>                                    |              |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                        |              |  |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 72           | Personal Services  |  |                |             |
|   | <b>7217</b>  | Carpet and Upholstery Cleaning   |  | \$10,511.22    | \$210.24    |
|   | <b>7221</b>  | Photographic Studios, Portrait   |  | \$38,897.90    | \$777.96    |
|   | <b>7231</b>  | Beauty Shops   |  | \$155,625.28   | \$3,112.52  |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                                       |  | \$65,453.71    | \$1,309.07  |
|   | <b>Other</b> |  |  | \$589,230.00   | \$11,784.60 |
| Total for MAJOR GROUP 72                        |              |  |  | \$859,718.11   | \$17,194.39 |
| MAJOR GROUP:                                    | 73           | Business Services  |  |                |             |
|   | <b>7311</b>  | Advertising Agencies   |  | \$6,715.89     | \$134.32    |
|   | <b>7322</b>  | Adjustment and Collection Services   |  | \$36,294.39    | \$725.90    |
|   | <b>7338</b>  | Secretarial and Court Reporting  |  | \$481.60       | \$9.63      |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                                     |  | \$65,181.31    | \$1,303.66  |
|   | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                            |  | \$897,204.82   | \$20,705.95 |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC  |  | \$372,502.45   | \$7,450.02  |
|   | <b>7371</b>  | Computer Programming Services  |  | \$84,525.74    | \$1,690.52  |
|   | <b>7372</b>  | Prepackaged Software   |  | \$278,742.14   | \$5,577.41  |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services           |  | \$13,962.67    | \$279.26    |
|   | <b>7378</b>  | Computer Maintenance and Repair  |  | \$14,814.94    | \$296.30    |
|   | <b>7379</b>  | Computer Related Services, NEC   |  | \$139,790.54   | \$2,795.85  |
|   | <b>7381</b>  | Detective, Guard, and Armored Car Services                                 |  | \$9,515.00     | \$190.30    |
|   | <b>7382</b>  | Security Systems Services  |  | \$100,999.22   | \$2,020.06  |
|   | <b>7384</b>  | Photofinishing Laboratories  |  | \$47,627.17    | \$952.55    |
|   | <b>7389</b>  | Miscellaneous Business Services  |  | (\$31,865.04)  | (\$637.19)  |
|   | <b>Other</b> |  |  | \$45,878.49    | \$917.54    |
| Total for MAJOR GROUP 73                        |              |  |  | \$2,082,371.33 | \$44,412.08 |
| MAJOR GROUP:                                    | 75           | Automotive Repair, Services, And Parking                                   |  |                |             |
|   | <b>7538</b>  | General Automotive Repair Shops  |  | \$1,225,228.21 | \$24,504.54 |
|   | <b>Other</b> |  |  | \$573,358.98   | \$11,467.18 |
| Total for MAJOR GROUP 75                        |              |  |  | \$1,798,587.19 | \$35,971.72 |
| MAJOR GROUP:                                    | 76           | Miscellaneous Repair Services  |  |                |             |
|   | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops                |  | \$7,175.62     | \$153.51    |
|   | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                                |  | \$41,934.21    | \$838.68    |
|   | <b>7692</b>  | Welding Repair   |  | \$86,333.22    | \$1,726.69  |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                                     |  | \$27,659.38    | \$553.17    |
|   | <b>Other</b> |  |  | \$13,618.24    | \$272.36    |
| Total for MAJOR GROUP 76                        |              |  |  | \$176,720.67   | \$3,544.41  |
| MAJOR GROUP:                                    | 78           | Motion Pictures  |  |                |             |
|   | <b>Other</b> |  |  | \$104,500.80   | \$2,090.02  |
| Total for MAJOR GROUP 78                        |              |  |  | \$104,500.80   | \$2,090.02  |
| MAJOR GROUP:                                    | 79           | Amusement And Recreation Services  |  |                |             |
|   | <b>7929</b>  | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$3,970.70     | \$79.40     |
|   | <b>7999</b>  | Amusement and Recreation Services, NEC                                     |  | \$43,294.11    | \$865.88    |
|   | <b>Other</b> |  |  | \$29,227.14    | \$584.55    |
| Total for MAJOR GROUP 79                        |              |  |  | \$76,491.95    | \$1,529.83  |
| MAJOR GROUP:                                    | 80           | Health Services  |  |                |             |
|   | <b>Other</b> |  |  | \$85,606.21    | \$1,712.10  |
| Total for MAJOR GROUP 80                        |              |  |  | \$85,606.21    | \$1,712.10  |
| MAJOR GROUP:                                    | 81           | Legal Services   |  |                |             |
|   | <b>8111</b>  | Legal Services   |  | \$350,771.20   | \$7,015.43  |
| Total for MAJOR GROUP 81                        |              |  |  | \$350,771.20   | \$7,015.43  |
| MAJOR GROUP:                                    | 82           | Educational Services   |  |                |             |
|   | <b>8299</b>  | Schools and Educational Services NEC                                       |  | \$3,182.59     | \$63.66     |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                        |              |  |  | \$6,510.34     | \$130.22    |
| MAJOR GROUP:                                    | 83           | Social Services  |  |                |             |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable        | Tax Due     |
|---|----|---|--------------------------|----------------|-------------|
| <b>Flandreau - Gross Receipts <i>continued...</i></b>       |    |   |                          |                |             |
| <b>DIVISION: G      Retail Trade</b>                        |    |   |                          |                |             |
| 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   |    |   |                          | \$312,881.86   | \$3,128.81  |
|   |    |   | Total for MAJOR GROUP 54 | \$312,881.86   | \$3,128.81  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                    |                          |                |             |
| 5541 Gasoline Service Station                               |    |   |                          | \$713,889.59   | \$7,138.90  |
|   |    |   | Total for MAJOR GROUP 55 | \$713,889.59   | \$7,138.90  |
| 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  |    |   |                          | \$1,910,092.50 | \$19,100.92 |
| 5813 Drinking Places  |    |   |                          | \$403,148.49   | \$4,031.48  |
|   |    |   | Total for MAJOR GROUP 58 | \$2,313,240.99 | \$23,132.40 |
| MAJOR GROUP:  | 59 | Miscellaneous Retail  |                          |                |             |
| 5921 Liquor Stores  |    |   |                          | \$15,215.64    | \$152.15    |
| 5961 Catalog and Mail-Order Houses                          |    |   |                          | \$664.47       | \$6.64      |
| 5963 Direct Selling Establishments                          |    |   |                          | \$2,468.00     | \$24.68     |
| Other   |    |   |                          | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 59 | \$18,654.11    | \$186.53    |
|   |    |   | Total for DIVISION G     | \$3,422,782.80 | \$34,227.82 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |   |                          |                |             |
| MAJOR GROUP:  | 64 | 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         |
| <b>DIVISION: I      Services</b>                            |    |   |                          |                |             |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, 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   |    |   |                          | \$1,536.95     | \$15.37     |
|   |    |   | Total for MAJOR GROUP 72 | \$1,536.95     | \$15.37     |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                            |                          |                |             |
| Other   |    |   |                          | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 75 | N/A            | N/A         |
| MAJOR GROUP:  | 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     | \$17,096.28    | \$170.98    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                 | Taxable        | Tax Due     |
|---|-----------------|----------------|-------------|
| <b>Flandreau - Gross Receipts Recap</b> |                 |                |             |
| F                                       | Wholesale Trade | \$436.00       | \$4.36      |
| G                                       | Retail Trade    | \$3,422,782.80 | \$34,227.82 |
| I                                       | Services        | \$17,096.28    | \$170.98    |
|   | Other           | \$1,935.04     | \$19.36     |
| Total for Flandreau - Gross Receipts    |                 | \$3,442,250.12 | \$34,422.52 |

|                        |  |  |              |
|------------------------|--|--|--------------|
| <b>Flandreau Recap</b> |  |  |              |
| A                      | Agriculture, Forestry, And Fishing                                   |  | \$20,950.75  |
| C                      | Construction   |  | \$23,448.18  |
| D                      | Manufacturing  |  | \$17,056.62  |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$97,654.22  |
| F                      | Wholesale Trade  |  | \$70,070.98  |
| G                      | Retail Trade   |  | \$454,408.70 |
| H                      | Finance, Insurance, And Real Estate                                  |  | \$14,206.38  |
| I                      | Services   |  | \$131,524.30 |
|                        | Other  |  | \$60.13      |
| Total for Flandreau    |  |  | \$829,380.26 |

**ITEMS OF NOTE:**

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable      | Tax Due    |
|--|----|---|--------------------------|--------------|------------|
| <b>Florence - General</b>                                  |    |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |              |            |
| 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  |                          | \$6,073.39   | \$121.47   |
| Other  |    |   |                          | \$41,149.91  | \$822.99   |
|  |    |   | Total for MAJOR GROUP 07 | \$47,223.30  | \$944.46   |
|  |    |   | Total for DIVISION A     | \$47,856.70  | \$957.13   |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |              |            |
| 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                                     |                          | \$19,993.65  | \$399.87   |
| 1731   |    | Electrical Work   |                          | \$11,266.51  | \$225.33   |
| 1771   |    | Concrete Work   |                          | \$19,516.52  | \$457.02   |
| Other  |    |   |                          | \$3,380.61   | \$67.62    |
|  |    |   | Total for MAJOR GROUP 17 | \$54,157.29  | \$1,149.84 |
|  |    |   | Total for DIVISION C     | \$55,848.22  | \$1,183.66 |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |              |            |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |              |            |
| Other  |    |   |                          | \$3,827.80   | \$76.56    |
|  |    |   | Total for MAJOR GROUP 20 | \$3,827.80   | \$76.56    |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |              |            |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 22 | N/A          | N/A        |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |            |
| Other  |    |   |                          | \$1,669.48   | \$33.39    |
|  |    |   | Total for MAJOR GROUP 23 | \$1,669.48   | \$33.39    |
| 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                          |                          | \$11,360.06  | \$227.19   |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,587.69   | \$31.77    |
| 2731   |    | Books: Publishing, or Publishing and Printing                               |                          | \$1,210.46   | \$24.21    |
| 2741   |    | Miscellaneous Publishing  |                          | \$730.68     | \$14.61    |
| 2752   |    | Commercial Printing, Lithographic   |                          | \$93.26      | \$1.88     |
| 2754   |    | Commercial Printing, Gravure  |                          | \$393.43     | \$7.87     |
| 2759   |    | Commercial Printing, NEC  |                          | \$3,719.00   | \$74.38    |
| Other  |    |   |                          | \$936.48     | \$18.72    |
|  |    |   | Total for MAJOR GROUP 27 | \$20,031.06  | \$400.63   |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |                          |              |            |
| Other  |    |   |                          | \$1,366.00   | \$27.32    |
|  |    |   | Total for MAJOR GROUP 28 | \$1,366.00   | \$27.32    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |
| Other  |    |   |                          | \$119,206.90 | \$2,384.14 |
|  |    |   | Total for MAJOR GROUP 30 | \$119,206.90 | \$2,384.14 |
| MAJOR GROUP:   | 31 | Leather And Leather Products  |                          |              |            |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 31 | N/A          | N/A        |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products                                   |                          |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable      | Tax Due     |
|--|----|---|--------------------------|--------------|-------------|
| <b>Florence - General <i>continued...</i></b>  |    |   |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |   |                          |              |             |
|  |    | <b>Other</b>  |                          | \$9,351.00   | \$187.02    |
|  |    |   | Total for MAJOR GROUP 32 | \$9,351.00   | \$187.02    |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |              |             |
|  |    | <b>Other</b>  |                          | N/A          | N/A         |
|  |    |   | Total for MAJOR GROUP 34 | N/A          | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment                          |                          |              |             |
|  |    | <b>Other</b>  |                          | \$5,800.88   | \$116.55    |
|  |    |   | Total for MAJOR GROUP 35 | \$5,800.88   | \$116.55    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |              |             |
|  |    | <b>Other</b>  |                          | \$1,825.44   | \$36.51     |
|  |    |   | Total for MAJOR GROUP 36 | \$1,825.44   | \$36.51     |
| MAJOR GROUP:   | 37 | Transportation Equipment  |                          |              |             |
|  |    | <b>Other</b>  |                          | N/A          | N/A         |
|  |    |   | Total for MAJOR GROUP 37 | N/A          | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries  |                          |              |             |
|  |    | <b>Other</b>  |                          | \$745.81     | \$14.92     |
|  |    |   | Total for MAJOR GROUP 39 | \$745.81     | \$14.92     |
|  |    |   | Total for DIVISION D     | \$165,243.23 | \$3,305.43  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |                          |              |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing  |                          |              |             |
|  |    | <b>4212</b> Local Trucking Without Storage  |                          | \$36,555.59  | \$731.12    |
|  |    | <b>Other</b>  |                          | N/A          | N/A         |
|  |    |   | Total for MAJOR GROUP 42 | \$36,918.59  | \$738.38    |
| MAJOR GROUP:   | 44 | Water Transportation  |                          |              |             |
|  |    | <b>Other</b>  |                          | N/A          | N/A         |
|  |    |   | Total for MAJOR GROUP 44 | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications  |                          |              |             |
|  |    | <b>4812</b> Radiotelephone Communications   |                          | \$117,940.68 | \$2,358.81  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone                         |                          | \$135,053.73 | \$2,701.08  |
|  |    | <b>4841</b> Cable and Other Pay Television Services                                 |                          | \$48,276.50  | \$965.53    |
|  |    | <b>4899</b> Communications Services, NEC  |                          | \$10,118.14  | \$202.37    |
|  |    | <b>Other</b>  |                          | \$930.50     | \$18.61     |
|  |    |   | Total for MAJOR GROUP 48 | \$312,319.55 | \$6,246.40  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services  |                          |              |             |
|  |    | <b>Other</b>  |                          | N/A          | N/A         |
|  |    |   | Total for MAJOR GROUP 49 | N/A          | N/A         |
|  |    |   | Total for DIVISION E     | \$662,697.44 | \$13,253.97 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |   |                          |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods   |                          |              |             |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts                                    |                          | \$577.50     | \$11.55     |
|  |    | <b>5014</b> Tires and Tubes   |                          | \$7,114.72   | \$142.30    |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software                |                          | \$5,308.25   | \$106.15    |
|  |    | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                    |                          | \$775.80     | \$15.51     |
|  |    | <b>5064</b> Electrical Appliances, Television and Radio Sets                        |                          | \$1,037.12   | \$20.74     |
|  |    | <b>5074</b> Plumbing and Heating Equipment and Supplies                             |                          | \$24,797.77  | \$495.95    |
|  |    | <b>5085</b> Industrial Supplies   |                          | \$3,862.57   | \$77.24     |
|  |    | <b>5091</b> Sporting and Recreational Goods and Supplies                            |                          | \$5,331.91   | \$106.67    |
|  |    | <b>Other</b>  |                          | (\$5,600.56) | (\$112.02)  |
|  |    |   | Total for MAJOR GROUP 50 | \$43,205.08  | \$864.09    |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods   |                          |              |             |
|  |    | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                      |                          | \$5,173.25   | \$103.47    |
|  |    | <b>5136</b> Men's and Boys' Clothing and Furnishings                                |                          | \$1,266.12   | \$25.32     |
|  |    | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories              |                          | \$2,002.26   | \$40.05     |
|  |    | <b>5139</b> Footwear  |                          | \$704.45     | \$14.09     |
|  |    | <b>5142</b> Packaged Frozen Foods   |                          | \$1,470.50   | \$29.41     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due     |
|--|--|--|----------------|-------------|
| <b>Florence - General <i>continued...</i></b>          |  |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |  |                |             |
| 5199   | Nondurable Goods, NEC                              |  | \$2,083.00     | \$41.66     |
| Other  |  |  | \$28,100.79    | \$620.12    |
| Total for MAJOR GROUP 51                               |  |  | \$40,800.37    | \$874.12    |
| Total for DIVISION F                                   |  |  | \$84,005.45    | \$1,738.21  |
| <b>DIVISION: G Retail Trade</b>                        |  |  |                |             |
| MAJOR GROUP:   | 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211   | Lumber and Other Building Materials Dealers        |  | \$102,855.88   | \$2,057.12  |
| 5251   | Hardware Stores                                    |  | \$2,174.00     | \$43.48     |
| Other  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                               |  |  | \$105,586.66   | \$2,111.74  |
| MAJOR GROUP:   | 53   | General Merchandise Stores   |                |             |
| 5311   | Department Stores                                  |  | \$53,877.69    | \$1,077.55  |
| 5331   | Variety Stores                                     |  | \$1,012.77     | \$20.26     |
| 5399   | Miscellaneous General Merchandise Stores           |  | \$6,392.63     | \$127.85    |
| Total for MAJOR GROUP 53                               |  |  | \$61,283.09    | \$1,225.66  |
| MAJOR GROUP:   | 54   | Food Stores  |                |             |
| 5411   | Grocery Stores                                     |  | \$107,401.18   | \$2,158.44  |
| 5499   | Miscellaneous Food Stores                          |  | \$2,613.75     | \$52.28     |
| Other  |  |  | \$23,234.66    | \$464.68    |
| Total for MAJOR GROUP 54                               |  |  | \$133,249.59   | \$2,675.40  |
| MAJOR GROUP:   | 55   | Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531   | Auto and Home Supply Stores                        |  | \$12,957.93    | \$259.16    |
| Other  |  |  | \$43,760.57    | \$875.22    |
| Total for MAJOR GROUP 55                               |  |  | \$56,718.50    | \$1,134.38  |
| MAJOR GROUP:   | 56   | Apparel And Accessory Stores   |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores      |  | \$252.00       | \$5.04      |
| 5621   | Women's Clothing Stores                            |  | \$10,961.02    | \$219.23    |
| 5632   | Women's Accessory and Specialty Stores             |  | \$3,370.47     | \$67.41     |
| 5651   | Family Clothing Stores                             |  | \$24,626.03    | \$492.53    |
| 5661   | Shoe Stores  |  | \$7,347.80     | \$146.96    |
| 5699   | Miscellaneous Apparel and Accessory Stores         |  | \$4,839.34     | \$96.78     |
| Other  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 56                               |  |  | \$52,722.83    | \$1,054.47  |
| MAJOR GROUP:   | 57   | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712   | Furniture Stores                                   |  | \$49,892.98    | \$997.88    |
| 5719   | Miscellaneous Homefurnishings Stores               |  | \$5,595.89     | \$111.92    |
| 5722   | Household Appliance Stores                         |  | \$29,829.64    | \$596.61    |
| 5731   | Radio, Television, and Consumer Electronics Stores |  | \$4,077.79     | \$81.56     |
| 5734   | Computer and Computer Software Stores              |  | \$1,971.80     | \$39.43     |
| Other  |  |  | \$861.90       | \$17.24     |
| Total for MAJOR GROUP 57                               |  |  | \$92,230.00    | \$1,844.64  |
| 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   |                |             |
| 5941   | Sporting Goods Stores and Bicycle Shops            |  | \$6,414.25     | \$128.29    |
| 5942   | Book Stores  |  | \$3,226.88     | \$64.54     |
| 5943   | Stationery Stores                                  |  | \$8,570.61     | \$171.42    |
| 5945   | Hobby, Toy, and Game Stores                        |  | \$1,238.11     | \$24.78     |
| 5947   | Gift, Novelty, and Souvenir Shops                  |  | \$2,624.00     | \$52.48     |
| 5961   | Catalog and Mail-Order Houses                      |  | \$464,727.26   | \$9,295.10  |
| 5963   | Direct Selling Establishments                      |  | \$32,814.24    | \$656.31    |
| 5999   | Miscellaneous Retail Stores, NEC                   |  | \$43,693.27    | \$872.47    |
| Other  |  |  | \$2,702.03     | \$54.04     |
| Total for MAJOR GROUP 59                               |  |  | \$566,010.65   | \$11,319.43 |
| Total for DIVISION G                                   |  |  | \$1,561,968.59 | \$31,249.06 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable     | Tax Due    |
|--|--------------|--|--------------------------|-------------|------------|
| <b>Florence - General <i>continued...</i></b>          |              |  |                          |             |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |              |  |                          |             |            |
| MAJOR GROUP:   | 60           | Depository Institutions  |                          |             |            |
|  | <b>Other</b> |  |                          | N/A         | N/A        |
|  |              |  | Total for MAJOR GROUP 60 | N/A         | N/A        |
| MAJOR GROUP:   | 61           | Non-depository Credit Institutions                               |                          |             |            |
|  | <b>Other</b> |  |                          | N/A         | N/A        |
|  |              |  | Total for MAJOR GROUP 61 | N/A         | N/A        |
| MAJOR GROUP:   | 63           | Insurance Carriers   |                          |             |            |
|  | <b>Other</b> |  |                          | \$952.50    | \$19.05    |
|  |              |  | Total for MAJOR GROUP 63 | \$952.50    | \$19.05    |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |                          |             |            |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |                          | \$4,216.50  | \$84.33    |
|  |              |  | Total for MAJOR GROUP 64 | \$4,216.50  | \$84.33    |
| MAJOR GROUP:   | 65           | Real Estate  |                          |             |            |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |                          | \$16,211.62 | \$324.23   |
|  |              |  | Total for MAJOR GROUP 65 | \$16,211.62 | \$324.23   |
|  |              |  | Total for DIVISION H     | \$23,961.55 | \$479.23   |
| <b>DIVISION: I Services</b>                            |              |  |                          |             |            |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |             |            |
|  | <b>Other</b> |  |                          | N/A         | N/A        |
|  |              |  | Total for MAJOR GROUP 70 | N/A         | N/A        |
| MAJOR GROUP:   | 72           | Personal Services  |                          |             |            |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   |                          | \$24,753.61 | \$495.07   |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |                          | \$1,674.27  | \$33.49    |
|  | <b>Other</b> |  |                          | \$19,169.46 | \$383.39   |
|  |              |  | Total for MAJOR GROUP 72 | \$45,597.34 | \$911.95   |
| MAJOR GROUP:   | 73           | Business Services  |                          |             |            |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |                          | \$4,038.00  | \$80.76    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |                          | \$2,458.60  | \$49.18    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |                          | \$15,936.15 | \$318.69   |
|  | <b>7371</b>  | Computer Programming Services                                    |                          | \$2,330.50  | \$46.61    |
|  | <b>7372</b>  | Prepackaged Software   |                          | \$18,439.24 | \$368.82   |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |                          | \$567.67    | \$11.39    |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |                          | \$15,724.88 | \$314.49   |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |                          | \$11,431.00 | \$228.65   |
|  | <b>Other</b> |  |                          | \$11,631.75 | \$232.64   |
|  |              |  | Total for MAJOR GROUP 73 | \$82,557.79 | \$1,651.23 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |                          |             |            |
|  | <b>Other</b> |  |                          | N/A         | N/A        |
|  |              |  | Total for MAJOR GROUP 75 | N/A         | N/A        |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |                          |             |            |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |                          | \$17,099.98 | \$342.00   |
|  | <b>Other</b> |  |                          | \$4,440.23  | \$88.80    |
|  |              |  | Total for MAJOR GROUP 76 | \$21,540.21 | \$430.80   |
| MAJOR GROUP:   | 78           | Motion Pictures  |                          |             |            |
|  | <b>Other</b> |  |                          | \$21,091.76 | \$421.84   |
|  |              |  | Total for MAJOR GROUP 78 | \$21,091.76 | \$421.84   |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                |                          |             |            |
|  | <b>Other</b> |  |                          | N/A         | N/A        |
|  |              |  | Total for MAJOR GROUP 79 | N/A         | N/A        |
| MAJOR GROUP:   | 80           | Health Services  |                          |             |            |
|  | <b>Other</b> |  |                          | N/A         | N/A        |
|  |              |  | Total for MAJOR GROUP 80 | N/A         | N/A        |
| MAJOR GROUP:   | 83           | Social Services  |                          |             |            |
|  | <b>Other</b> |  |                          | N/A         | N/A        |
|  |              |  | Total for MAJOR GROUP 83 | N/A         | N/A        |
| MAJOR GROUP:   | 86           | Membership Organizations   |                          |             |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable      | Tax Due    |
|---|--|--|--------------|------------|
| <b>Florence - General <i>continued...</i></b> |  |  |              |            |
| <b>DIVISION: I</b>                            | <b>Services <i>continued...</i></b>                                    |  |              |            |
|   | <b>8661</b> Religious Organizations                                    |  | \$363.43     | \$7.27     |
|   | <b>Other</b>   |  | \$663.22     | \$13.26    |
|   | Total for MAJOR GROUP 86   |  | \$1,026.65   | \$20.53    |
| MAJOR GROUP:                                  | 87 Engineering, Accounting, Research, Management, And Related Services |  |              |            |
|   | <b>8734</b> Testing Laboratories                                       |  | \$4,671.84   | \$93.44    |
|   | <b>Other</b>   |  | \$3,369.15   | \$67.42    |
|   | Total for MAJOR GROUP 87   |  | \$8,040.99   | \$160.86   |
| MAJOR GROUP:                                  | 89 Miscellaneous Services  |  |              |            |
|   | <b>8999</b> Services, NEC  |  | \$14,138.06  | \$282.76   |
|   | Total for MAJOR GROUP 89   |  | \$14,138.06  | \$282.76   |
|   | Total for DIVISION I   |  | \$229,257.52 | \$4,585.26 |

**Florence - General Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$47,856.70    | \$957.13    |
| C | Construction   | \$55,848.22    | \$1,183.66  |
| D | Manufacturing  | \$165,243.23   | \$3,305.43  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$662,697.44   | \$13,253.97 |
| F | Wholesale Trade  | \$84,005.45    | \$1,738.21  |
| G | Retail Trade   | \$1,561,968.59 | \$31,249.06 |
| H | Finance, Insurance, And Real Estate                                  | \$23,961.55    | \$479.23    |
| I | Services   | \$229,257.52   | \$4,585.26  |
|   | Total for Florence - General   | \$2,830,838.70 | \$56,751.95 |

**Florence Recap**

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$957.13    |
| C | Construction   | \$1,183.66  |
| D | Manufacturing  | \$3,305.43  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,253.97 |
| F | Wholesale Trade  | \$1,738.21  |
| G | Retail Trade   | \$31,249.06 |
| H | Finance, Insurance, And Real Estate                                  | \$479.23    |
| I | Services   | \$4,585.26  |
|   | Total for Florence   | \$56,751.95 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable        | Tax Due     |
|--|--------------|---|--------------------------|----------------|-------------|
| <b>Fort Pierre - General</b>                               |              |   |                          |                |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |                |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 01 | N/A            | N/A         |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |                |             |
|  | <b>Other</b> |   |                          | \$7,011.00     | \$140.22    |
|  |              |   | Total for MAJOR GROUP 02 | \$7,011.00     | \$140.22    |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |                |             |
|  | <b>0741</b>  | Veterinary Services for Livestock   |                          | \$2,096,478.28 | \$41,929.58 |
|  | <b>0742</b>  | Veterinary Services for Animal Specialties                                  |                          | \$606,439.05   | \$12,128.78 |
|  | <b>0752</b>  | Animal Specialty Services, Except Veterinary                                |                          | \$269,434.43   | \$5,388.70  |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$232,372.24   | \$4,647.47  |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$45,875.03    | \$917.50    |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 07 | \$3,250,921.18 | \$65,018.47 |
|  |              |   | Total for DIVISION A     | \$3,259,128.38 | \$65,182.61 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |                |             |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 13 | N/A            | N/A         |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 14 | N/A            | N/A         |
|  |              |   | Total for DIVISION B     | \$25,748.53    | \$514.97    |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |                |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |                |             |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$4,271.54     | \$85.43     |
|  | <b>Other</b> |   |                          | \$3,732.00     | \$74.64     |
|  |              |   | Total for MAJOR GROUP 15 | \$8,003.54     | \$160.07    |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |                |             |
|  | <b>1623</b>  | Water, Sewer, Pipeline, and Communications and Power Line Construction      |                          | \$6,670.95     | \$133.42    |
|  | <b>Other</b> |   |                          | \$736,697.46   | \$15,971.20 |
|  |              |   | Total for MAJOR GROUP 16 | \$743,368.41   | \$16,104.62 |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |                |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$30,407.34    | \$608.17    |
|  | <b>1731</b>  | Electrical Work   |                          | \$74,627.99    | \$1,500.13  |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$52,499.44    | \$1,049.99  |
|  | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |                          | \$9,204.76     | \$184.10    |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$83,888.12    | \$1,677.77  |
|  | <b>Other</b> |   |                          | \$92,501.00    | \$2,004.61  |
|  |              |   | Total for MAJOR GROUP 17 | \$343,128.65   | \$7,024.77  |
|  |              |   | Total for DIVISION C     | \$1,094,500.60 | \$23,289.46 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |                |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |                |             |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$36,110.31    | \$722.21    |
|  | <b>Other</b> |   |                          | \$2,044.26     | \$40.89     |
|  |              |   | Total for MAJOR GROUP 20 | \$38,154.57    | \$763.10    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |                |             |
|  | <b>Other</b> |   |                          | \$19,002.09    | \$380.06    |
|  |              |   | Total for MAJOR GROUP 22 | \$19,002.09    | \$380.06    |
| MAJOR GROUP:   | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |                |             |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$5,651.92     | \$113.04    |
|  | <b>2394</b>  | Canvas and Related Products   |                          | \$2,673.11     | \$64.22     |
|  | <b>Other</b> |   |                          | \$11,316.95    | \$226.34    |
|  |              |   | Total for MAJOR GROUP 23 | \$19,641.98    | \$403.60    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due     |
|---|----|--|--|--------------|-------------|
| Fort Pierre - General continued...          |    |  |  |              |             |
| DIVISION: D      Manufacturing continued... |    |  |  |              |             |
|   |    |  | 2499 Wood Products, NEC                                  | \$2,102.12   | \$42.04     |
|   |    |  | Other  | \$72,352.61  | \$1,447.06  |
|   |    |  | Total for MAJOR GROUP 24                                 | \$74,454.73  | \$1,489.10  |
| MAJOR GROUP:                                | 25 | Furniture And Fixtures   |  |              |             |
|   |    |  | Other  | \$10,295.50  | \$205.91    |
|   |    |  | Total for MAJOR GROUP 25                                 | \$10,295.50  | \$205.91    |
| MAJOR GROUP:                                | 27 | Printing, Publishing, And Allied Industries  |  |              |             |
|   |    |  | 2711 Newspapers: Publishing, or Publishing and Printing  | \$15,145.18  | \$302.93    |
|   |    |  | 2721 Periodicals: Publishing, or Publishing and Printing | \$48,086.63  | \$961.70    |
|   |    |  | 2731 Books: Publishing, or Publishing and Printing       | \$1,935.58   | \$38.71     |
|   |    |  | 2741 Miscellaneous Publishing                            | \$15,814.36  | \$316.28    |
|   |    |  | 2752 Commercial Printing, Lithographic                   | \$65,887.59  | \$1,317.75  |
|   |    |  | 2754 Commercial Printing, Gravure                        | \$6,402.81   | \$128.07    |
|   |    |  | 2759 Commercial Printing, NEC                            | \$23,076.81  | \$461.54    |
|   |    |  | 2771 Greeting Cards                                      | \$4,251.45   | \$85.04     |
|   |    |  | Other  | \$18,708.39  | \$374.16    |
|   |    |  | Total for MAJOR GROUP 27                                 | \$199,308.80 | \$3,986.18  |
| MAJOR GROUP:                                | 28 | Chemicals And Allied Products  |  |              |             |
|   |    |  | 2833 Medicinal Chemicals and Botanical Products          | \$2,848.00   | \$56.96     |
|   |    |  | 2844 Perfumes, Cosmetics, and Other Toilet Preparations  | \$371.30     | \$7.42      |
|   |    |  | Other  | \$31,890.50  | \$637.81    |
|   |    |  | Total for MAJOR GROUP 28                                 | \$35,109.80  | \$702.19    |
| MAJOR GROUP:                                | 30 | Rubber And Miscellaneous Plastics Products   |  |              |             |
|   |    |  | 3089 Plastics Products, NEC                              | \$23,217.45  | \$464.35    |
|   |    |  | Other  | \$5,669.97   | \$113.41    |
|   |    |  | Total for MAJOR GROUP 30                                 | \$28,887.42  | \$577.76    |
| MAJOR GROUP:                                | 31 | Leather And Leather Products   |  |              |             |
|   |    |  | Other  | \$454.50     | \$9.09      |
|   |    |  | Total for MAJOR GROUP 31                                 | \$454.50     | \$9.09      |
| MAJOR GROUP:                                | 32 | Stone, Clay, Glass, And Concrete Products  |  |              |             |
|   |    |  | Other  | \$300,179.95 | \$6,003.60  |
|   |    |  | Total for MAJOR GROUP 32                                 | \$300,179.95 | \$6,003.60  |
| MAJOR GROUP:                                | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
|   |    |  | Other  | \$7,489.69   | \$149.79    |
|   |    |  | Total for MAJOR GROUP 34                                 | \$7,489.69   | \$149.79    |
| MAJOR GROUP:                                | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
|   |    |  | 3531 Construction Machinery and Equipment                | \$54,260.54  | \$1,085.21  |
|   |    |  | Other  | \$33,490.29  | \$669.80    |
|   |    |  | Total for MAJOR GROUP 35                                 | \$87,750.83  | \$1,755.01  |
| MAJOR GROUP:                                | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
|   |    |  | 3679 Electronic Components, NEC                          | \$4,031.49   | \$80.63     |
|   |    |  | Other  | \$5,568.26   | \$111.37    |
|   |    |  | Total for MAJOR GROUP 36                                 | \$9,599.75   | \$192.00    |
| MAJOR GROUP:                                | 37 | Transportation Equipment   |  |              |             |
|   |    |  | 3714 Motor Vehicle Parts and Accessories                 | \$861.12     | \$17.22     |
|   |    |  | Other  | \$7,553.88   | \$151.07    |
|   |    |  | Total for MAJOR GROUP 37                                 | \$8,415.00   | \$168.29    |
| MAJOR GROUP:                                | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
|   |    |  | Other  | \$22,657.24  | \$453.14    |
|   |    |  | Total for MAJOR GROUP 38                                 | \$22,657.24  | \$453.14    |
| MAJOR GROUP:                                | 39 | Miscellaneous Manufacturing Industries   |  |              |             |
|   |    |  | 3949 Sporting and Athletic Goods, NEC                    | \$3,919.46   | \$78.39     |
|   |    |  | 3999 Manufacturing Industries, NEC                       | \$21,264.68  | \$425.30    |
|   |    |  | Other  | \$14,113.99  | \$282.29    |
|   |    |  | Total for MAJOR GROUP 39                                 | \$39,298.13  | \$785.98    |
|   |    |  | Total for DIVISION D                                     | \$900,699.98 | \$18,024.80 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable        | Tax Due      |
|--|--------------|--|--------------------------|----------------|--------------|
| <b>Fort Pierre - General <i>continued...</i></b>   |              |  |                          |                |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |                          |                |              |
| MAJOR GROUP:   | 40           | Railroad Transportation  |                          |                |              |
|  | <b>Other</b> |  |                          | N/A            | N/A          |
|  |              |  | Total for MAJOR GROUP 40 | N/A            | N/A          |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |                          |                |              |
|  | <b>4212</b>  | Local Trucking Without Storage   |                          | \$409,396.98   | \$8,187.95   |
|  | <b>Other</b> |  |                          | N/A            | N/A          |
|  |              |  | Total for MAJOR GROUP 42 | \$416,371.90   | \$8,327.45   |
| MAJOR GROUP:   | 44           | Water Transportation   |                          |                |              |
|  | <b>4499</b>  | Water Transportation Services, NEC   |                          | \$11,287.54    | \$225.75     |
|  |              |  | Total for MAJOR GROUP 44 | \$11,287.54    | \$225.75     |
| MAJOR GROUP:   | 47           | Transportation Services  |                          |                |              |
|  | <b>Other</b> |  |                          | N/A            | N/A          |
|  |              |  | Total for MAJOR GROUP 47 | N/A            | N/A          |
| MAJOR GROUP:   | 48           | Communications   |                          |                |              |
|  | <b>4812</b>  | Radiotelephone Communications  |                          | \$686,200.98   | \$13,724.04  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |                          | \$181,777.11   | \$3,635.60   |
|  | <b>4832</b>  | Radio Broadcasting Stations  |                          | \$1,175.18     | \$23.51      |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |                          | \$1,121,715.14 | \$22,434.31  |
|  | <b>4899</b>  | Communications Services, NEC   |                          | \$50,700.43    | \$1,014.03   |
|  | <b>Other</b> |  |                          | N/A            | N/A          |
|  |              |  | Total for MAJOR GROUP 48 | \$2,049,804.84 | \$40,996.21  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |                          |                |              |
|  | <b>4959</b>  | Sanitary Services, NEC   |                          | \$29,927.50    | \$598.55     |
|  | <b>Other</b> |  |                          | \$4,616,326.47 | \$92,326.52  |
|  |              |  | Total for MAJOR GROUP 49 | \$4,646,253.97 | \$92,925.07  |
|  |              |  | Total for DIVISION E     | \$7,197,692.75 | \$143,953.97 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |                          |                |              |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |                          |                |              |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |                          | \$9,267.59     | \$185.37     |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |                          | \$6,685.00     | \$133.70     |
|  | <b>5014</b>  | Tires and Tubes  |                          | \$14,480.88    | \$289.63     |
|  | <b>5031</b>  | Lumber, Plywood, Millwork, and Wood Panels                                     |                          | \$146,209.43   | \$2,924.19   |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |                          | \$135,964.50   | \$2,719.29   |
|  | <b>5044</b>  | Office Equipment   |                          | \$42,816.11    | \$856.32     |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |                          | \$59,522.02    | \$1,190.61   |
|  | <b>5046</b>  | Commercial Equipment, NEC  |                          | \$28,666.48    | \$573.36     |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |                          | \$81,488.15    | \$1,629.81   |
|  | <b>5049</b>  | Professional Equipment and Supplies, NEC                                       |                          | \$25,452.00    | \$509.04     |
|  | <b>5051</b>  | Metals Service Centers and Offices   |                          | \$66,489.50    | \$1,329.79   |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$542,830.81   | \$10,856.62  |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |                          | \$4,693.23     | \$93.87      |
|  | <b>5065</b>  | Electronic Parts and Equipment, NEC  |                          | \$2,263.86     | \$45.27      |
|  | <b>5072</b>  | Hardware   |                          | \$7,448.05     | \$148.96     |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |                          | \$561,435.45   | \$11,237.78  |
|  | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |                          | \$17,635.56    | \$352.73     |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment                                |                          | \$373,213.69   | \$7,464.25   |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |                          | \$37,438.50    | \$748.76     |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |                          | \$103,137.76   | \$2,062.80   |
|  | <b>5085</b>  | Industrial Supplies  |                          | \$52,308.55    | \$1,046.21   |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |                          | \$25,286.46    | \$505.76     |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |                          | \$38,942.22    | \$781.25     |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |                          | \$12,899.00    | \$257.98     |
|  | <b>5094</b>  | Jewelry, Watches, Precious Stones, and Precious Metals                         |                          | \$505.00       | \$10.10      |
|  | <b>5099</b>  | Durable Goods, NEC   |                          | \$24,388.69    | \$487.79     |
|  | <b>Other</b> |  |                          | \$369,412.38   | \$7,388.25   |
|  |              |  | Total for MAJOR GROUP 50 | \$2,790,880.87 | \$55,829.49  |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable         | Tax Due      |
|--|---|-----------------|--------------|
| <b>Fort Pierre - General <i>continued...</i></b>       |   |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |                 |              |
| MAJOR GROUP:   | 51 Wholesale Trade-non-durable Goods                                    |                 |              |
| 5112   | Stationery and Office Supplies  | \$1,097.77      | \$21.96      |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                      | \$37,199.10     | \$744.02     |
| 5131   | Piece Goods, Notions, and Other Dry Goods                               | \$4,061.74      | \$81.24      |
| 5136   | Men's and Boys' Clothing and Furnishings                                | \$12,981.01     | \$259.63     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories              | \$30,289.09     | \$605.82     |
| 5139   | Footwear  | \$7,051.50      | \$141.03     |
| 5141   | Groceries, General Line   | \$152,832.61    | \$3,056.65   |
| 5142   | Packaged Frozen Foods   | \$56,332.79     | \$1,126.66   |
| 5145   | Confectionery   | \$19,488.97     | \$389.78     |
| 5149   | Groceries and Related Products, NEC                                     | \$11,706.11     | \$234.09     |
| 5153   | Grain and Field Beans   | \$21,778.90     | \$435.57     |
| 5191   | Farm Supplies   | \$3,131.78      | \$62.65      |
| 5192   | Books, Periodicals, and Newspapers                                      | \$528.78        | \$10.58      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                          | \$1,963.50      | \$39.27      |
| 5194   | Tobacco and Tobacco Products  | \$418.63        | \$8.37       |
| 5199   | Nondurable Goods, NEC   | \$18,178.27     | \$363.56     |
| Other  |   | \$70,941.95     | \$1,418.85   |
| Total for MAJOR GROUP 51                               |   | \$449,982.50    | \$8,999.73   |
| Total for DIVISION F                                   |   | \$3,240,863.37  | \$64,829.22  |
| <b>DIVISION: G Retail Trade</b>                        |   |                 |              |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                 |              |
| 5211   | Lumber and Other Building Materials Dealers                             | \$2,849,084.16  | \$56,981.68  |
| 5251   | Hardware Stores   | \$143,788.98    | \$2,900.52   |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                         | \$1,686.93      | \$33.73      |
| 5271   | Mobile Home Dealers   | \$198,807.44    | \$3,976.16   |
| Other  |   | N/A             | N/A          |
| Total for MAJOR GROUP 52                               |   | \$3,194,779.50  | \$63,920.33  |
| MAJOR GROUP:   | 53 General Merchandise Stores   |                 |              |
| 5311   | Department Stores   | \$299,687.15    | \$5,993.74   |
| 5331   | Variety Stores  | \$1,540,018.48  | \$30,800.36  |
| 5399   | Miscellaneous General Merchandise Stores                                | \$21,469.91     | \$429.37     |
| Total for MAJOR GROUP 53                               |   | \$1,861,175.54  | \$37,223.47  |
| MAJOR GROUP:   | 54 Food Stores  |                 |              |
| 5411   | Grocery Stores  | \$11,826,500.52 | \$236,529.98 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                   | \$229,301.46    | \$4,586.02   |
| 5441   | Candy, Nut, and Confectionery Stores                                    | \$4,374.88      | \$87.50      |
| 5461   | Retail Bakeries   | \$1,956.17      | \$39.13      |
| 5499   | Miscellaneous Food Stores   | \$52,708.69     | \$1,054.37   |
| Other  |   | \$5,513.29      | \$110.26     |
| Total for MAJOR GROUP 54                               |   | \$12,120,355.01 | \$242,407.26 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                     |                 |              |
| 5511   | Motor Vehicle Dealers   | \$3,338,607.01  | \$66,772.14  |
| 5531   | Auto and Home Supply Stores   | \$3,603,429.86  | \$72,068.54  |
| 5541   | Gasoline Service Station  | \$3,358,553.09  | \$67,171.09  |
| 5599   | Automotive Dealers, NEC   | \$52,599.66     | \$1,051.99   |
| Other  |   | \$778,656.28    | \$15,573.14  |
| Total for MAJOR GROUP 55                               |   | \$11,131,845.90 | \$222,636.90 |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores   |                 |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores                           | \$4,361.05      | \$87.22      |
| 5621   | Women's Clothing Stores   | \$61,901.75     | \$1,238.06   |
| 5632   | Women's Accessory and Specialty Stores                                  | \$39,195.34     | \$783.92     |
| 5641   | Children's and Infants' Wear Stores                                     | \$15,262.29     | \$305.26     |
| 5651   | Family Clothing Stores  | \$205,770.93    | \$4,115.43   |
| 5661   | Shoe Stores   | \$29,793.58     | \$595.88     |
| 5699   | Miscellaneous Apparel and Accessory Stores                              | \$22,256.09     | \$450.92     |
| Total for MAJOR GROUP 56                               |   | \$378,541.03    | \$7,576.69   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  | Taxable         | Tax Due      |
|---|--------------|--|-----------------|--------------|
| <b>Fort Pierre - General <i>continued...</i></b>            |              |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |                 |              |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                |                 |              |
|   | <b>5712</b>  | Furniture Stores   | \$216,314.65    | \$4,326.30   |
|   | <b>5713</b>  | Floor Coverings Stores   | \$250,383.82    | \$5,007.67   |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                             | \$187,035.56    | \$3,740.73   |
|   | <b>5722</b>  | Household Appliance Stores                                       | \$187,325.57    | \$3,746.52   |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores               | \$130,587.99    | \$2,616.29   |
|   | <b>5734</b>  | Computer and Computer Software Stores                            | \$75,913.86     | \$1,526.38   |
|   | <b>5736</b>  | Musical Instruments Stores                                       | \$5,227.88      | \$104.56     |
|   | <b>Other</b> |  | \$25,145.11     | \$502.91     |
|   |              | Total for MAJOR GROUP 57   | \$1,077,934.44  | \$21,571.36  |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                                       |                 |              |
|   | <b>5812</b>  | Eating Places  | \$4,968,505.76  | \$99,370.11  |
|   | <b>5813</b>  | Drinking Places  | \$475,778.23    | \$9,515.57   |
|   |              | Total for MAJOR GROUP 58   | \$5,444,283.99  | \$108,885.68 |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |                 |              |
|   | <b>5912</b>  | Drug Stores and Proprietary Stores                               | \$76,678.74     | \$1,533.57   |
|   | <b>5921</b>  | Liquor Stores  | \$14,015.57     | \$280.32     |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          | \$821,051.63    | \$16,421.08  |
|   | <b>5942</b>  | Book Stores  | \$11,217.38     | \$224.37     |
|   | <b>5943</b>  | Stationery Stores  | \$31,173.82     | \$623.48     |
|   | <b>5944</b>  | Jewelry Stores   | \$13,290.47     | \$265.81     |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      | \$5,265.02      | \$105.32     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                | \$419,671.92    | \$8,393.44   |
|   | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores                       | \$2,003.00      | \$40.06      |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    | \$4,101,945.95  | \$82,051.33  |
|   | <b>5962</b>  | Automatic Merchandise Machine Operators                          | \$4,345.30      | \$86.92      |
|   | <b>5963</b>  | Direct Selling Establishments                                    | \$160,147.14    | \$3,202.99   |
|   | <b>5983</b>  | Fuel Oil Dealers   | \$100,557.68    | \$2,011.17   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 | \$4,135,707.47  | \$82,715.02  |
|   | <b>Other</b> |  | \$30,807.00     | \$616.14     |
|   |              | Total for MAJOR GROUP 59   | \$9,927,878.09  | \$198,571.02 |
|   |              | Total for DIVISION G   | \$45,136,793.50 | \$902,792.71 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |                 |              |
| MAJOR GROUP:  | 60           | Depository Institutions  |                 |              |
|   | <b>Other</b> |  | \$6,697.34      | \$133.97     |
|   |              | Total for MAJOR GROUP 60   | \$6,697.34      | \$133.97     |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |                 |              |
|   | <b>6141</b>  | Personal Credit Institutions                                     | \$36,610.82     | \$732.21     |
|   | <b>6159</b>  | Miscellaneous Business Credit Institutions                       | \$33,478.00     | \$680.56     |
|   | <b>Other</b> |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 61   | \$70,253.82     | \$1,416.07   |
| MAJOR GROUP:  | 62           | Security And Commodity Brokers, Dealers, Exchanges, And Services |                 |              |
|   | <b>Other</b> |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 62   | N/A             | N/A          |
| MAJOR GROUP:  | 63           | Insurance Carriers   |                 |              |
|   | <b>Other</b> |  | \$5,251.41      | \$105.03     |
|   |              | Total for MAJOR GROUP 63   | \$5,251.41      | \$105.03     |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |                 |              |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                           | \$6,589.16      | \$132.84     |
|   |              | Total for MAJOR GROUP 64   | \$6,589.16      | \$132.84     |
| MAJOR GROUP:  | 65           | Real Estate  |                 |              |
|   | <b>6531</b>  | Real Estate Agents and Managers                                  | \$477,071.20    | \$9,541.43   |
|   | <b>Other</b> |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 65   | \$645,347.81    | \$12,906.98  |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                             |                 |              |
|   | <b>6794</b>  | Patent Owners and Lessors  | \$127,656.99    | \$2,553.13   |
|   | <b>Other</b> |  | N/A             | N/A          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due     |
|--|--|--|----------------|-------------|
| <b>Fort Pierre - General <i>continued...</i></b> |  |  |                |             |
| <b>DIVISION: H</b>                               | <b>Finance, Insurance, And Real Estate <i>continued...</i></b> |  |                |             |
|  |  |  |                |             |
| Total for MAJOR GROUP 67                         |  |  | \$127,659.49   | \$2,553.18  |
| Total for DIVISION H                             |  |  | \$862,310.26   | \$17,258.30 |
| <b>DIVISION: I Services</b>                      |  |  |                |             |
| MAJOR GROUP:                                     | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                |             |
|  | <b>7011</b>  | Hotels and Motels  | \$4,033,725.78 | \$80,674.48 |
|  | <b>Other</b>   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                         |  |  | \$4,042,405.78 | \$80,848.08 |
| MAJOR GROUP:                                     | 72   | Personal Services  |                |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                   | \$11,160.26    | \$223.21    |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   | \$15,497.04    | \$309.95    |
|  | <b>7231</b>  | Beauty Shops   | \$83,640.76    | \$1,672.79  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             | \$73,005.32    | \$1,460.10  |
|  | <b>Other</b>   |  | \$413,442.16   | \$8,268.83  |
| Total for MAJOR GROUP 72                         |  |  | \$596,745.54   | \$11,934.88 |
| MAJOR GROUP:                                     | 73   | Business Services  |                |             |
|  | <b>7311</b>  | Advertising Agencies   | \$871.05       | \$17.42     |
|  | <b>7322</b>  | Adjustment and Collection Services                               | \$2,237.58     | \$44.75     |
|  | <b>7331</b>  | Direct Mail Advertising Services                                 | \$579.42       | \$11.60     |
|  | <b>7336</b>  | Commercial Art and Graphic Design                                | \$26,641.25    | \$532.83    |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           | \$70,814.99    | \$1,416.36  |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  | \$239,027.46   | \$4,780.60  |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                  | \$34,199.47    | \$683.99    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                | \$283,644.35   | \$5,672.79  |
|  | <b>7371</b>  | Computer Programming Services                                    | \$33,066.93    | \$661.36    |
|  | <b>7372</b>  | Prepackaged Software   | \$420,421.99   | \$8,408.50  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services | \$39,903.19    | \$798.06    |
|  | <b>7377</b>  | Computer Rental and Leasing                                      | \$38,836.15    | \$776.73    |
|  | <b>7378</b>  | Computer Maintenance and Repair                                  | \$1,710.43     | \$34.22     |
|  | <b>7379</b>  | Computer Related Services, NEC                                   | \$181,750.18   | \$3,635.07  |
|  | <b>7381</b>  | Detective, Guard, and Armored Car Services                       | \$34,639.96    | \$692.81    |
|  | <b>7382</b>  | Security Systems Services  | \$5,470.90     | \$109.42    |
|  | <b>7384</b>  | Photofinishing Laboratories                                      | \$25,341.18    | \$506.82    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  | \$536,084.58   | \$10,725.49 |
|  | <b>Other</b>   |  | \$262,512.78   | \$5,250.18  |
| Total for MAJOR GROUP 73                         |  |  | \$2,237,753.84 | \$44,759.00 |
| MAJOR GROUP:                                     | 75   | Automotive Repair, Services, And Parking                         |                |             |
|  | <b>7532</b>  | Top, Body, and Upholstery Repair Shops and Paint Shops           | \$937,466.77   | \$18,749.33 |
|  | <b>7538</b>  | General Automotive Repair Shops                                  | \$1,085,049.54 | \$21,701.02 |
|  | <b>7549</b>  | Automotive Services, Except Repair and Carwashes                 | \$33,109.27    | \$662.18    |
|  | <b>Other</b>   |  | \$36,521.77    | \$730.44    |
| Total for MAJOR GROUP 75                         |  |  | \$2,092,147.35 | \$41,842.97 |
| MAJOR GROUP:                                     | 76   | Miscellaneous Repair Services                                    |                |             |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops      | \$585,047.55   | \$11,700.95 |
|  | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                      | \$312,658.88   | \$6,253.18  |
|  | <b>7692</b>  | Welding Repair   | \$240,230.02   | \$4,804.60  |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           | \$109,226.28   | \$2,184.53  |
|  | <b>Other</b>   |  | \$1,742.27     | \$34.84     |
| Total for MAJOR GROUP 76                         |  |  | \$1,248,905.00 | \$24,978.10 |
| MAJOR GROUP:                                     | 78   | Motion Pictures  |                |             |
|  | <b>7841</b>  | Video Tape Rental  | \$98,102.39    | \$1,962.04  |
|  | <b>Other</b>   |  | \$273.50       | \$5.47      |
| Total for MAJOR GROUP 78                         |  |  | \$98,375.89    | \$1,967.51  |
| MAJOR GROUP:                                     | 79   | Amusement And Recreation Services                                |                |             |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                           | \$239,518.23   | \$4,790.37  |
|  | <b>Other</b>   |  | \$452,250.02   | \$9,044.99  |
| Total for MAJOR GROUP 79                         |  |  | \$691,768.25   | \$13,835.36 |
| MAJOR GROUP:                                     | 80   | Health Services  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable         | Tax Due        |
|---|--|---|--|-----------------|----------------|
| Fort Pierre - General continued...                    |  |   |  |                 |                |
| DIVISION: I Services continued...                     |  |   |  |                 |                |
| Other   |  |   |  | \$9,276.14      | \$185.53       |
| Total for MAJOR GROUP 80                              |  |   |  | \$9,276.14      | \$185.53       |
| MAJOR GROUP:  | 81   | Legal Services  |  |                 |                |
| 8111 Legal Services                                   |  |   |  | \$466,892.20    | \$9,337.85     |
| Total for MAJOR GROUP 81                              |  |   |  | \$466,892.20    | \$9,337.85     |
| MAJOR GROUP:  | 82   | Educational Services  |  |                 |                |
| 8221 Colleges, Universities, and Professional Schools |  |   |  | \$2,748.94      | \$54.98        |
| 8299 Schools and Educational Services NEC             |  |   |  | \$22,667.65     | \$453.36       |
| Other   |  |   |  | N/A             | N/A            |
| Total for MAJOR GROUP 82                              |  |   |  | \$25,649.09     | \$513.00       |
| MAJOR GROUP:  | 83   | Social Services   |  |                 |                |
| Other   |  |   |  | N/A             | N/A            |
| Total for MAJOR GROUP 83                              |  |   |  | N/A             | N/A            |
| MAJOR GROUP:  | 84   | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                 |                |
| Other   |  |   |  | N/A             | N/A            |
| Total for MAJOR GROUP 84                              |  |   |  | N/A             | N/A            |
| MAJOR GROUP:  | 86   | Membership Organizations  |  |                 |                |
| 8611 Business Associations                            |  |   |  | \$90,159.66     | \$1,803.20     |
| 8641 Civic, Social, and Fraternal Associations        |  |   |  | \$18,718.01     | \$374.36       |
| 8661 Religious Organizations                          |  |   |  | \$8,297.95      | \$165.97       |
| Other   |  |   |  | N/A             | N/A            |
| Total for MAJOR GROUP 86                              |  |   |  | \$118,742.12    | \$2,374.86     |
| MAJOR GROUP:  | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                 |                |
| 8711 Engineering Services                             |  |   |  | \$202,890.16    | \$4,057.82     |
| 8713 Surveying Services                               |  |   |  | \$20,934.18     | \$418.68       |
| 8721 Accounting, Auditing, and Bookkeeping Services   |  |   |  | \$356,287.78    | \$7,125.76     |
| 8734 Testing Laboratories                             |  |   |  | \$107,039.92    | \$2,140.78     |
| 8742 Management Consulting Services                   |  |   |  | \$79,239.88     | \$1,584.81     |
| 8748 Business Consulting Services, NEC                |  |   |  | \$137,832.20    | \$2,756.66     |
| Other   |  |   |  | \$7,274.69      | \$145.49       |
| Total for MAJOR GROUP 87                              |  |   |  | \$911,498.81    | \$18,230.00    |
| MAJOR GROUP:  | 89   | Miscellaneous Services  |  |                 |                |
| 8999 Services, NEC                                    |  |   |  | \$134,744.61    | \$2,694.89     |
| Total for MAJOR GROUP 89                              |  |   |  | \$134,744.61    | \$2,694.89     |
| Total for DIVISION I                                  |  |   |  | \$12,706,668.76 | \$254,137.31   |
| 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            |
| -----   |  |   |  |                 |                |
| Fort Pierre - General Recap                           |  |   |  |                 |                |
| -----   |  |   |  |                 |                |
| A   | Agriculture, Forestry, And Fishing                                   |   |  | \$3,259,128.38  | \$65,182.61    |
| B   | Mining   |   |  | \$25,748.53     | \$514.97       |
| C   | Construction   |   |  | \$1,094,500.60  | \$23,289.46    |
| D   | Manufacturing  |   |  | \$900,699.98    | \$18,024.80    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$7,197,692.75  | \$143,953.97   |
| F   | Wholesale Trade  |   |  | \$3,240,863.37  | \$64,829.22    |
| G   | Retail Trade   |   |  | \$45,136,793.50 | \$902,792.71   |
| H   | Finance, Insurance, And Real Estate                                  |   |  | \$862,310.26    | \$17,258.30    |
| I   | Services   |   |  | \$12,706,668.76 | \$254,137.31   |
|   | Other  |   |  | \$40,948.90     | \$818.98       |
| Total for Fort Pierre - General                       |  |   |  | \$74,465,355.03 | \$1,490,802.33 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable         | Tax Due      |
|--|----|---|--------------------------|-----------------|--------------|
| <b>Fort Pierre - Gross Receipts</b>  |    |   |                          |                 |              |
| <b>DIVISION: D      Manufacturing</b>  |    |   |                          |                 |              |
| 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          |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |                          |                 |              |
| MAJOR GROUP:   | 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          |
| <b>DIVISION: F      Wholesale Trade</b>  |    |   |                          |                 |              |
| 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          |
| <b>DIVISION: G      Retail Trade</b>   |    |   |                          |                 |              |
| 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  |    |   |                          | \$4,757,889.09  | \$47,578.88  |
|  |    |   | Total for MAJOR GROUP 54 | \$4,757,889.09  | \$47,578.88  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations  |                          |                 |              |
| 5541 Gasoline Service Station  |    |   |                          | \$1,278,278.04  | \$12,782.79  |
|  |    |   | Total for MAJOR GROUP 55 | \$1,278,278.04  | \$12,782.79  |
| 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   |    |   |                          | \$4,868,673.07  | \$48,686.75  |
| 5813 Drinking Places   |    |   |                          | \$413,081.34    | \$4,130.82   |
|  |    |   | Total for MAJOR GROUP 58 | \$5,281,754.41  | \$52,817.57  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                              |                          |                 |              |
| 5921 Liquor Stores   |    |   |                          | \$10,341.66     | \$103.46     |
| 5961 Catalog and Mail-Order Houses   |    |   |                          | \$23,109.53     | \$231.09     |
| 5999 Miscellaneous Retail Stores, NEC  |    |   |                          | \$5,470.33      | \$54.71      |
| Other  |    |   |                          | N/A             | N/A          |
|  |    |   | Total for MAJOR GROUP 59 | \$43,047.87     | \$430.52     |
|  |    |   | Total for DIVISION G     | \$11,405,367.71 | \$114,053.74 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                                  |    |   |                          |                 |              |
| MAJOR GROUP:   | 64 | 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     | \$293.27        | \$2.93       |
| <b>DIVISION: I      Services</b>   |    |   |                          |                 |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable         | Tax Due        |
|---|--|---|--|-----------------|----------------|
| <b>Fort Pierre - Gross Receipts <i>continued...</i></b> |  |   |  |                 |                |
| <b>DIVISION: I      Services <i>continued...</i></b>    |  |   |  |                 |                |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |                 |                |
|   | <b>7011</b>  | Hotels and Motels   |  | \$3,989,093.08  | \$39,890.94    |
|   |  |   | Total for MAJOR GROUP 70               | \$3,989,093.08  | \$39,890.94    |
| MAJOR GROUP:  | 72   | Personal Services   |  |                 |                |
|   | <b>Other</b>   |   |  | N/A             | N/A            |
|   |  |   | Total for MAJOR GROUP 72               | N/A             | N/A            |
| MAJOR GROUP:  | 73   | Business Services   |  |                 |                |
|   | <b>Other</b>   |   |  | N/A             | N/A            |
|   |  |   | Total for MAJOR GROUP 73               | N/A             | N/A            |
| MAJOR GROUP:  | 79   | Amusement And Recreation Services                                   |  |                 |                |
|   | <b>Other</b>   |   |  | \$327,265.25    | \$3,272.65     |
|   |  |   | Total for MAJOR GROUP 79               | \$327,265.25    | \$3,272.65     |
| MAJOR GROUP:  | 81   | Legal Services  |  |                 |                |
|   | <b>Other</b>   |   |  | N/A             | N/A            |
|   |  |   | Total for MAJOR GROUP 81               | N/A             | N/A            |
| MAJOR GROUP:  | 84   | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                 |                |
|   | <b>Other</b>   |   |  | N/A             | N/A            |
|   |  |   | Total for MAJOR GROUP 84               | N/A             | N/A            |
| MAJOR GROUP:  | 86   | Membership Organizations  |  |                 |                |
|   | <b>Other</b>   |   |  | N/A             | N/A            |
|   |  |   | Total for MAJOR GROUP 86               | N/A             | N/A            |
| MAJOR GROUP:  | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                 |                |
|   | <b>Other</b>   |   |  | N/A             | N/A            |
|   |  |   | Total for MAJOR GROUP 87               | N/A             | N/A            |
| MAJOR GROUP:  | 89   | Miscellaneous Services  |  |                 |                |
|   | <b>Other</b>   |   |  | N/A             | N/A            |
|   |  |   | Total for MAJOR GROUP 89               | N/A             | N/A            |
|   |  |   | Total for DIVISION I                   | \$4,377,353.19  | \$43,773.56    |
| <b>DIVISION: J      Public Administration</b>           |  |   |  |                 |                |
| MAJOR GROUP:  | 91   | Executive, Legislative, And General Government, Except Finance      |  |                 |                |
|   | <b>Other</b>   |   |  | N/A             | N/A            |
|   |  |   | Total for MAJOR GROUP 91               | N/A             | N/A            |
|   |  |   | Total for DIVISION J                   | N/A             | N/A            |
| <b>Fort Pierre - Gross Receipts Recap</b>               |  |   |  |                 |                |
| G   | Retail Trade   |   |  | \$11,405,367.71 | \$114,053.74   |
| H   | Finance, Insurance, And Real Estate                                  |   |  | \$293.27        | \$2.93         |
| I   | Services   |   |  | \$4,377,353.19  | \$43,773.56    |
|   | Other  |   |  | \$68,563.82     | \$685.63       |
|   |  |   | Total for Fort Pierre - Gross Receipts | \$15,851,577.99 | \$158,515.86   |
| <b>Fort Pierre Recap</b>                                |  |   |  |                 |                |
| A   | Agriculture, Forestry, And Fishing                                   |   |  |                 | \$65,182.61    |
| B   | Mining   |   |  |                 | \$514.97       |
| C   | Construction   |   |  |                 | \$23,289.46    |
| D   | Manufacturing  |   |  |                 | \$18,024.80    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  |                 | \$143,953.97   |
| F   | Wholesale Trade  |   |  |                 | \$64,829.22    |
| G   | Retail Trade   |   |  |                 | \$1,016,846.45 |
| H   | Finance, Insurance, And Real Estate                                  |   |  |                 | \$17,261.23    |
| I   | Services   |   |  |                 | \$297,910.87   |
|   | Other  |   |  |                 | \$1,504.61     |
|   |  |   | Total for Fort Pierre                  |                 | \$1,649,318.19 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Frankfort - General</b>  |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| 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   |  |  |  | \$6,616.11   | \$132.32   |
| Total for MAJOR GROUP 07  |  |  |  | \$6,616.11   | \$132.32   |
| Total for DIVISION A  |  |  |  | \$6,792.76   | \$135.86   |
| <b>DIVISION: B Mining</b>   |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |            |
| 1751 Carpentry Work   |  |  |  | \$787.40     | \$15.75    |
| Other   |  |  |  | \$9,928.24   | \$198.57   |
| Total for MAJOR GROUP 17  |  |  |  | \$10,715.64  | \$214.32   |
| Total for DIVISION C  |  |  |  | \$10,715.64  | \$214.32   |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 20  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| Other   |  |  |  | \$2,771.48   | \$55.43    |
| Total for MAJOR GROUP 23  |  |  |  | \$2,771.48   | \$55.43    |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |              |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$9,507.54   | \$190.13   |
| 2741 Miscellaneous Publishing   |  |  |  | \$168.00     | \$3.36     |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$105.15     | \$2.11     |
| 2754 Commercial Printing, Gravure   |  |  |  | \$377.42     | \$7.55     |
| 2759 Commercial Printing, NEC   |  |  |  | \$1,463.50   | \$29.27    |
| Other   |  |  |  | \$691.70     | \$13.83    |
| Total for MAJOR GROUP 27  |  |  |  | \$12,313.31  | \$246.25   |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |              |            |
| Other   |  |  |  | \$49,535.00  | \$990.70   |
| Total for MAJOR GROUP 28  |  |  |  | \$49,535.00  | \$990.70   |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries                                   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 29  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products                                   |  |  |  |              |            |
| Other   |  |  |  | \$100,742.35 | \$2,014.86 |
| Total for MAJOR GROUP 32  |  |  |  | \$100,742.35 | \$2,014.86 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 34  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment                  |  |  |  |              |            |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due    |
|--|----|--|--------------------------|--------------|------------|
| <b>Frankfort - General <i>continued...</i></b>   |    |  |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |            |
|  |    | <b>Other</b>   |                          | \$14,031.56  | \$280.63   |
|  |    |  | Total for MAJOR GROUP 35 | \$14,031.56  | \$280.63   |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |            |
|  |    | <b>Other</b>   |                          | \$591.00     | \$11.82    |
|  |    |  | Total for MAJOR GROUP 36 | \$591.00     | \$11.82    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |            |
|  |    | <b>Other</b>   |                          | 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 |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 38 | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |            |
|  |    | <b>Other</b>   |                          | \$542.00     | \$10.84    |
|  |    |  | Total for MAJOR GROUP 39 | \$542.00     | \$10.84    |
|  |    |  | Total for DIVISION D     | \$187,729.98 | \$3,754.60 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |            |
| MAJOR GROUP:   | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 41 | N/A          | N/A        |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |            |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$6,072.31   | \$121.45   |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 42 | \$6,380.81   | \$127.62   |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 44 | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |                          |              |            |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$54,110.73  | \$1,082.22 |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$9,387.00   | \$187.74   |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$16,002.50  | \$320.05   |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$2,234.89   | \$44.68    |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 48 | \$81,894.12  | \$1,637.87 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 49 | N/A          | N/A        |
|  |    |  | Total for DIVISION E     | \$219,057.78 | \$4,381.14 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |            |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts   |                          | \$4,316.02   | \$86.32    |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software   |                          | \$6,684.96   | \$133.71   |
|  |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                     |                          | \$25,021.94  | \$500.44   |
|  |    | <b>5074</b> Plumbing and Heating Equipment and Supplies  |                          | \$63,598.99  | \$1,271.99 |
|  |    | <b>5083</b> Farm and Garden Machinery and Equipment  |                          | \$1,001.31   | \$20.03    |
|  |    | <b>5084</b> Industrial Machinery and Equipment   |                          | \$2,738.58   | \$54.77    |
|  |    | <b>5087</b> Service Establishment Equipment and Supplies   |                          | \$1,447.15   | \$28.94    |
|  |    | <b>5091</b> Sporting and Recreational Goods and Supplies   |                          | \$664.69     | \$13.30    |
|  |    | <b>Other</b>   |                          | \$30,753.40  | \$615.07   |
|  |    |  | Total for MAJOR GROUP 50 | \$136,227.04 | \$2,724.57 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                          |              |            |
|  |    | <b>5142</b> Packaged Frozen Foods  |                          | \$2,191.50   | \$43.83    |
|  |    | <b>5199</b> Nondurable Goods, NEC  |                          | \$1,488.90   | \$29.78    |
|  |    | <b>Other</b>   |                          | \$26,711.02  | \$534.23   |
|  |    |  | Total for MAJOR GROUP 51 | \$30,391.42  | \$607.84   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   | Taxable      | Tax Due     |
|---|---|--------------|-------------|
| <b>Frankfort - General continued...</b> |   |              |             |
| Total for DIVISION F                    |   | \$166,618.46 | \$3,332.41  |
| <b>DIVISION: G</b>                      | <b>Retail Trade</b>   |              |             |
| MAJOR GROUP:                            | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211                                    | Lumber and Other Building Materials Dealers                             | \$11,323.39  | \$226.47    |
| 5251                                    | Hardware Stores   | \$2,789.42   | \$55.79     |
| Other                                   |   | N/A          | N/A         |
| Total for MAJOR GROUP 52                |   | \$14,139.81  | \$282.80    |
| MAJOR GROUP:                            | 53 General Merchandise Stores   |              |             |
| 5311                                    | Department Stores   | \$24,565.92  | \$491.33    |
| 5399                                    | Miscellaneous General Merchandise Stores                                | \$1,453.67   | \$29.08     |
| Other                                   |   | N/A          | N/A         |
| Total for MAJOR GROUP 53                |   | \$28,923.56  | \$578.47    |
| MAJOR GROUP:                            | 54 Food Stores  |              |             |
| 5441                                    | Candy, Nut, and Confectionery Stores                                    | \$5,458.78   | \$109.18    |
| 5499                                    | Miscellaneous Food Stores   | \$2,043.98   | \$40.88     |
| Other                                   |   | \$23,915.85  | \$478.32    |
| Total for MAJOR GROUP 54                |   | \$31,418.61  | \$628.38    |
| MAJOR GROUP:                            | 55 Automotive Dealers And Gasoline Service Stations                     |              |             |
| 5531                                    | Auto and Home Supply Stores   | \$70,827.36  | \$1,416.52  |
| Other                                   |   | \$1,791.11   | \$35.82     |
| Total for MAJOR GROUP 55                |   | \$72,618.47  | \$1,452.34  |
| MAJOR GROUP:                            | 56 Apparel And Accessory Stores   |              |             |
| 5621                                    | Women's Clothing Stores   | \$3,472.39   | \$69.45     |
| 5632                                    | Women's Accessory and Specialty Stores                                  | \$557.01     | \$11.14     |
| 5651                                    | Family Clothing Stores  | \$18,991.10  | \$379.80    |
| 5661                                    | Shoe Stores   | \$2,096.18   | \$41.93     |
| 5699                                    | Miscellaneous Apparel and Accessory Stores                              | \$613.47     | \$12.27     |
| Other                                   |   | \$989.30     | \$19.79     |
| Total for MAJOR GROUP 56                |   | \$26,719.45  | \$534.38    |
| MAJOR GROUP:                            | 57 Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5712                                    | Furniture Stores  | \$2,035.00   | \$40.70     |
| 5719                                    | Miscellaneous Homefurnishings Stores                                    | \$4,376.90   | \$87.54     |
| 5722                                    | Household Appliance Stores  | \$16,529.87  | \$330.61    |
| 5731                                    | Radio, Television, and Consumer Electronics Stores                      | \$3,155.87   | \$63.12     |
| 5734                                    | Computer and Computer Software Stores                                   | \$48,387.90  | \$967.76    |
| Other                                   |   | \$22,630.93  | \$452.62    |
| Total for MAJOR GROUP 57                |   | \$97,116.47  | \$1,942.35  |
| MAJOR GROUP:                            | 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                                 | \$2,831.50   | \$56.63     |
| 5942                                    | Book Stores   | \$1,798.37   | \$35.97     |
| 5945                                    | Hobby, Toy, and Game Stores   | \$503.35     | \$10.07     |
| 5961                                    | Catalog and Mail-Order Houses   | \$223,726.05 | \$4,474.94  |
| 5963                                    | Direct Selling Establishments   | \$17,162.11  | \$343.26    |
| 5999                                    | Miscellaneous Retail Stores, NEC  | \$104,221.58 | \$2,084.41  |
| Other                                   |   | \$9,194.36   | \$183.89    |
| Total for MAJOR GROUP 59                |   | \$359,437.32 | \$7,189.17  |
| Total for DIVISION G                    |   | \$744,539.49 | \$14,891.21 |
| <b>DIVISION: H</b>                      | <b>Finance, Insurance, And Real Estate</b>                              |              |             |
| 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         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   | Taxable        | Tax Due     |
|---|--|---|----------------|-------------|
| Frankfort - General <i>continued...</i>                             |  |   |                |             |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> |  |   |                |             |
| MAJOR GROUP:  | 65   | Real Estate   |                |             |
| Other   |  |   | N/A            | N/A         |
| Total for MAJOR GROUP 65  |  |   | N/A            | N/A         |
| Total for DIVISION H  |  |   | \$3,042.40     | \$60.85     |
| DIVISION: I Services  |  |   |                |             |
| MAJOR GROUP:  | 72   | Personal Services   |                |             |
| 7299  |  | Miscellaneous Personal Services, NEC                                | \$1,898.19     | \$37.96     |
| Other   |  |   | N/A            | N/A         |
| Total for MAJOR GROUP 72  |  |   | \$5,210.39     | \$104.20    |
| MAJOR GROUP:  | 73   | Business Services   |                |             |
| 7359  |  | Equipment Rental and Leasing, NEC                                   | \$27,334.51    | \$546.70    |
| 7371  |  | Computer Programming Services                                       | \$1,524.00     | \$30.48     |
| 7372  |  | Prepackaged Software  | \$5,342.45     | \$106.85    |
| 7374  |  | Computer Processing and Data Preparation and Processing Services    | \$1,110.45     | \$22.21     |
| 7389  |  | Miscellaneous Business Services                                     | \$13,276.13    | \$265.51    |
| Other   |  |   | \$15,094.08    | \$301.87    |
| Total for MAJOR GROUP 73  |  |   | \$63,681.62    | \$1,273.62  |
| 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   |  |   | \$6,451.43     | \$129.02    |
| Total for MAJOR GROUP 76  |  |   | \$6,451.43     | \$129.02    |
| 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:  | 86   | Membership Organizations  |                |             |
| Other   |  |   | \$1,816.38     | \$36.32     |
| Total for MAJOR GROUP 86  |  |   | \$1,816.38     | \$36.32     |
| MAJOR GROUP:  | 87   | Engineering, Accounting, Research, Management, And Related Services |                |             |
| 8721  |  | Accounting, Auditing, and Bookkeeping Services                      | \$13,785.00    | \$275.70    |
| Other   |  |   | N/A            | N/A         |
| Total for MAJOR GROUP 87  |  |   | \$13,837.00    | \$276.74    |
| MAJOR GROUP:  | 89   | Miscellaneous Services  |                |             |
| Other   |  |   | N/A            | N/A         |
| Total for MAJOR GROUP 89  |  |   | N/A            | N/A         |
| Total for DIVISION I  |  |   | \$119,750.11   | \$2,394.96  |
| -----   |  |   |                |             |
| Frankfort - General Recap   |  |   |                |             |
| -----   |  |   |                |             |
| A   | Agriculture, Forestry, And Fishing                                   |   | \$6,792.76     | \$135.86    |
| C   | Construction   |   | \$10,715.64    | \$214.32    |
| D   | Manufacturing  |   | \$187,729.98   | \$3,754.60  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   | \$219,057.78   | \$4,381.14  |
| F   | Wholesale Trade  |   | \$166,618.46   | \$3,332.41  |
| G   | Retail Trade   |   | \$744,539.49   | \$14,891.21 |
| H   | Finance, Insurance, And Real Estate                                  |   | \$3,042.40     | \$60.85     |
| I   | Services   |   | \$119,750.11   | \$2,394.96  |
|   | Other  |   | \$346.00       | \$6.92      |
| Total for Frankfort - General                                       |  |   | \$1,458,592.62 | \$29,172.27 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                        |  | Taxable             | Tax Due     |
|------------------------|--|---------------------|-------------|
| <hr/>                  |  |                     |             |
| <b>Frankfort Recap</b> |  |                     |             |
| <hr/>                  |  |                     |             |
| A                      | Agriculture, Forestry, And Fishing                                   |                     | \$135.86    |
| C                      | Construction   |                     | \$214.32    |
| D                      | Manufacturing  |                     | \$3,754.60  |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |                     | \$4,381.14  |
| F                      | Wholesale Trade  |                     | \$3,332.41  |
| G                      | Retail Trade   |                     | \$14,891.21 |
| H                      | Finance, Insurance, And Real Estate                                  |                     | \$60.85     |
| I                      | Services   |                     | \$2,394.96  |
|                        | Other  |                     | \$6.92      |
|                        |  |                     | <hr/>       |
|                        |  | Total for Frankfort | \$29,172.27 |
| <hr/>                  |  |                     |             |

ITEMS OF NOTE:

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

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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  |  | Taxable     | Tax Due  |
|---|--|--|--|-------------|----------|
| <b>Frederick - General</b>  |  |  |  |             |          |
| <b>DIVISION: -- No Division</b>   |  |  |  |             |          |
| MAJOR GROUP: No Major Group   |  |  |  |             |          |
| No SIC No Description   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP   |  |  |  | N/A         | N/A      |
| Total for DIVISION --   |  |  |  | N/A         | N/A      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |             |          |
| 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   |  |  |  | \$5,493.99  | \$54.94  |
| Other   |  |  |  | \$12,507.45 | \$125.08 |
| Total for MAJOR GROUP 07  |  |  |  | \$18,001.44 | \$180.02 |
| Total for DIVISION A  |  |  |  | \$18,111.44 | \$181.12 |
| <b>DIVISION: C Construction</b>   |  |  |  |             |          |
| 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  |  |  |  | \$35,623.02 | \$356.23 |
| Other   |  |  |  | \$30,820.80 | \$308.21 |
| Total for MAJOR GROUP 17  |  |  |  | \$66,443.82 | \$664.44 |
| Total for DIVISION C  |  |  |  | \$80,560.20 | \$805.60 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |             |          |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |             |          |
| Other   |  |  |  | \$3,157.39  | \$31.57  |
| Total for MAJOR GROUP 20  |  |  |  | \$3,157.39  | \$31.57  |
| 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   |  |  |  | \$11,840.90 | \$118.40 |
| Total for MAJOR GROUP 23  |  |  |  | \$11,840.90 | \$118.40 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |             |          |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$12,245.33 | \$122.44 |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$2,624.66  | \$26.22  |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$612.10    | \$6.13   |
| 2741 Miscellaneous Publishing   |  |  |  | \$2,416.88  | \$24.19  |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$913.40    | \$9.15   |
| 2754 Commercial Printing, Gravure   |  |  |  | \$336.43    | \$3.36   |
| 2759 Commercial Printing, NEC   |  |  |  | \$2,018.00  | \$20.18  |
| 2771 Greeting Cards   |  |  |  | \$1,566.80  | \$15.67  |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 27  |  |  |  | \$23,085.60 | \$230.86 |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |             |          |
| Other   |  |  |  | \$13,556.00 | \$135.56 |
| Total for MAJOR GROUP 28  |  |  |  | \$13,556.00 | \$135.56 |
| 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   |  |  |  | \$83,288.34 | \$832.90 |
| Total for MAJOR GROUP 32  |  |  |  | \$83,288.34 | \$832.90 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable      | Tax Due    |
|--|----|--|--------------|------------|
| <b>Frederick - General continued...</b>  |    |  |              |            |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |              |            |
| Total for MAJOR GROUP 34   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |              |            |
| Other  |    |  | \$2,147.34   | \$21.48    |
| Total for MAJOR GROUP 35   |    |  | \$2,147.34   | \$21.48    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |            |
| Other  |    |  | \$2,437.91   | \$24.38    |
| Total for MAJOR GROUP 36   |    |  | \$2,437.91   | \$24.38    |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |              |            |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 38   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |              |            |
| Other  |    |  | \$1,183.00   | \$11.83    |
| Total for MAJOR GROUP 39   |    |  | \$1,183.00   | \$11.83    |
| Total for DIVISION D   |    |  | \$279,158.57 | \$2,791.60 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |              |            |
| Other  |    |  | \$19,555.62  | \$195.58   |
| Total for MAJOR GROUP 42   |    |  | \$19,555.62  | \$195.58   |
| MAJOR GROUP:   | 44 | Water Transportation   |              |            |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |              |            |
| 4812   |    | Radiotelephone Communications  | \$84,319.55  | \$843.19   |
| 4813   |    | Telephone Communications, Except Radiotelephone  | \$44,913.93  | \$449.14   |
| 4841   |    | Cable and Other Pay Television Services  | \$108,093.92 | \$1,080.92 |
| 4899   |    | Communications Services, NEC   | \$8,222.80   | \$82.23    |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |    |  | \$246,283.20 | \$2,462.81 |
| 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   |    |  | \$515,249.03 | \$5,152.48 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |              |            |
| 5013   |    | Motor Vehicle Supplies and New Parts   | \$542.00     | \$5.42     |
| 5044   |    | Office Equipment   | \$2,680.56   | \$26.77    |
| 5045   |    | Computers and Computer Peripheral Equipment and Software   | \$6,756.40   | \$67.55    |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 | \$374,704.10 | \$3,747.06 |
| 5064   |    | Electrical Appliances, Television and Radio Sets   | \$431.00     | \$4.31     |
| 5074   |    | Plumbing and Heating Equipment and Supplies  | \$149,622.47 | \$1,496.23 |
| 5091   |    | Sporting and Recreational Goods and Supplies   | \$999.00     | \$9.99     |
| 5092   |    | Toys and Hobby Goods and Supplies  | \$1,632.00   | \$16.32    |
| 5094   |    | Jewelry, Watches, Precious Stones, and Precious Metals   | \$1,105.45   | \$11.05    |
| 5099   |    | Durable Goods, NEC   | \$4,049.87   | \$40.51    |
| Other  |    |  | \$311,095.84 | \$3,110.96 |
| Total for MAJOR GROUP 50   |    |  | \$853,618.69 | \$8,536.17 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |              |            |
| 5122   |    | Drugs, Drug Proprietaries, and Druggists' Sundries   | \$6,872.52   | \$68.73    |
| 5137   |    | Women's, Children's, and Infants' Clothing and Accessories   | \$2,695.88   | \$26.96    |
| 5139   |    | Footwear   | \$1,368.33   | \$13.68    |
| 5142   |    | Packaged Frozen Foods  | \$6,249.00   | \$62.49    |
| 5199   |    | Nondurable Goods, NEC  | \$579.10     | \$5.79     |
| Other  |    |  | \$32,296.12  | \$322.97   |
| Total for MAJOR GROUP 51   |    |  | \$50,060.95  | \$500.62   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   | Taxable        | Tax Due     |
|---|---|----------------|-------------|
| <b>Frederick - General continued...</b> |   |                |             |
| Total for DIVISION F                    |   | \$903,679.64   | \$9,036.79  |
| <b>DIVISION: G</b>                      | <b>Retail Trade</b>   |                |             |
| MAJOR GROUP:                            | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211                                    | Lumber and Other Building Materials Dealers                             | \$568,258.07   | \$5,682.56  |
| 5251                                    | Hardware Stores   | \$5,695.44     | \$56.95     |
| Other                                   |   | N/A            | N/A         |
| Total for MAJOR GROUP 52                |   | \$595,064.20   | \$5,950.62  |
| MAJOR GROUP:                            | 53 General Merchandise Stores   |                |             |
| 5311                                    | Department Stores   | \$43,871.08    | \$438.70    |
| 5399                                    | Miscellaneous General Merchandise Stores                                | \$14,270.31    | \$142.69    |
| Other                                   |   | N/A            | N/A         |
| Total for MAJOR GROUP 53                |   | \$60,244.79    | \$602.42    |
| MAJOR GROUP:                            | 54 Food Stores  |                |             |
| 5411                                    | Grocery Stores  | \$359,976.13   | \$3,599.77  |
| 5499                                    | Miscellaneous Food Stores   | \$6,660.04     | \$66.60     |
| Other                                   |   | \$3,706.33     | \$37.06     |
| Total for MAJOR GROUP 54                |   | \$370,342.50   | \$3,703.43  |
| MAJOR GROUP:                            | 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531                                    | Auto and Home Supply Stores   | \$6,292.16     | \$62.91     |
| 5541                                    | Gasoline Service Station  | \$96,362.70    | \$963.65    |
| Total for MAJOR GROUP 55                |   | \$102,654.86   | \$1,026.56  |
| MAJOR GROUP:                            | 56 Apparel And Accessory Stores   |                |             |
| 5611                                    | Men's and Boys' Clothing and Accessory Stores                           | \$525.91       | \$5.26      |
| 5621                                    | Women's Clothing Stores   | \$10,618.85    | \$106.19    |
| 5632                                    | Women's Accessory and Specialty Stores                                  | \$3,895.17     | \$38.96     |
| 5641                                    | Children's and Infants' Wear Stores                                     | \$1,893.69     | \$18.94     |
| 5651                                    | Family Clothing Stores  | \$24,518.47    | \$245.20    |
| 5661                                    | Shoe Stores   | \$2,767.55     | \$27.68     |
| 5699                                    | Miscellaneous Apparel and Accessory Stores                              | \$899.40       | \$8.99      |
| Total for MAJOR GROUP 56                |   | \$45,119.04    | \$451.22    |
| MAJOR GROUP:                            | 57 Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712                                    | Furniture Stores  | \$36,665.93    | \$366.66    |
| 5719                                    | Miscellaneous Homefurnishings Stores                                    | \$8,122.99     | \$81.23     |
| 5731                                    | Radio, Television, and Consumer Electronics Stores                      | \$5,444.43     | \$54.44     |
| 5734                                    | Computer and Computer Software Stores                                   | \$8,902.50     | \$89.03     |
| Other                                   |   | \$49,559.12    | \$495.59    |
| Total for MAJOR GROUP 57                |   | \$108,694.97   | \$1,086.95  |
| 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   |                |             |
| 5921                                    | Liquor Stores   | \$1,250.36     | \$12.51     |
| 5941                                    | Sporting Goods Stores and Bicycle Shops                                 | \$3,766.32     | \$37.67     |
| 5942                                    | Book Stores   | \$2,902.48     | \$29.01     |
| 5943                                    | Stationery Stores   | \$8,294.28     | \$82.95     |
| 5945                                    | Hobby, Toy, and Game Stores   | \$2,151.81     | \$21.51     |
| 5947                                    | Gift, Novelty, and Souvenir Shops                                       | \$2,581.96     | \$25.82     |
| 5961                                    | Catalog and Mail-Order Houses   | \$449,887.13   | \$4,500.55  |
| 5963                                    | Direct Selling Establishments   | \$41,633.94    | \$416.34    |
| 5999                                    | Miscellaneous Retail Stores, NEC  | \$92,920.76    | \$929.28    |
| Other                                   |   | \$8,594.97     | \$85.96     |
| Total for MAJOR GROUP 59                |   | \$613,984.01   | \$6,141.60  |
| Total for DIVISION G                    |   | \$1,942,157.75 | \$19,423.33 |
| <b>DIVISION: H</b>                      | <b>Finance, Insurance, And Real Estate</b>                              |                |             |
| MAJOR GROUP:                            | 60 Depository Institutions  |                |             |
| Other                                   |   | N/A            | N/A         |
| Total for MAJOR GROUP 60                |   | N/A            | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Frederick - General <i>continued...</i></b>                             |              |   |  |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |   |  |              |            |
| MAJOR GROUP:   | 61           | Non-depository Credit Institutions                                  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 61  |  | N/A          | N/A        |
| MAJOR GROUP:   | 63           | Insurance Carriers  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 63  |  | N/A          | N/A        |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                              |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 64  |  | N/A          | N/A        |
| MAJOR GROUP:   | 65           | Real Estate   |  |              |            |
|  | <b>6531</b>  | Real Estate Agents and Managers                                     |  | \$12,250.50  | \$122.51   |
|  |              | Total for MAJOR GROUP 65  |  | \$12,250.50  | \$122.51   |
|  |              | Total for DIVISION H  |  | \$15,290.48  | \$152.91   |
| <b>DIVISION: I Services</b>  |              |   |  |              |            |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 70  |  | N/A          | N/A        |
| MAJOR GROUP:   | 72           | Personal Services   |  |              |            |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                                |  | \$2,040.31   | \$20.40    |
|  | <b>Other</b> |   |  | \$7,955.10   | \$79.55    |
|  |              | Total for MAJOR GROUP 72  |  | \$9,995.41   | \$99.95    |
| MAJOR GROUP:   | 73           | Business Services   |  |              |            |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                              |  | \$7,251.28   | \$72.51    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |  | \$34,522.29  | \$345.22   |
|  | <b>7371</b>  | Computer Programming Services                                       |  | \$11,742.75  | \$117.43   |
|  | <b>7372</b>  | Prepackaged Software  |  | \$46,499.94  | \$464.99   |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |  | \$707.79     | \$7.05     |
|  | <b>7379</b>  | Computer Related Services, NEC                                      |  | \$20,243.70  | \$202.47   |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$22,617.95  | \$226.20   |
|  | <b>Other</b> |   |  | \$58,894.96  | \$588.96   |
|  |              | Total for MAJOR GROUP 73  |  | \$202,480.66 | \$2,024.83 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 75  |  | N/A          | N/A        |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |  |              |            |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              |  | \$260,031.58 | \$2,600.32 |
|  |              | Total for MAJOR GROUP 76  |  | \$260,031.58 | \$2,600.32 |
| MAJOR GROUP:   | 78           | Motion Pictures   |  |              |            |
|  | <b>Other</b> |   |  | \$15,708.00  | \$157.08   |
|  |              | Total for MAJOR GROUP 78  |  | \$15,708.00  | \$157.08   |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |  |              |            |
|  | <b>Other</b> |   |  | \$4,377.44   | \$43.77    |
|  |              | Total for MAJOR GROUP 79  |  | \$4,377.44   | \$43.77    |
| MAJOR GROUP:   | 80           | Health Services   |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 80  |  | N/A          | N/A        |
| MAJOR GROUP:   | 82           | Educational Services  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 82  |  | N/A          | N/A        |
| MAJOR GROUP:   | 86           | Membership Organizations  |  |              |            |
|  | <b>Other</b> |   |  | \$562.10     | \$5.62     |
|  |              | Total for MAJOR GROUP 86  |  | \$562.10     | \$5.62     |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$104,754.00 | \$1,047.54 |
|  | <b>8742</b>  | Management Consulting Services                                      |  | \$18,645.00  | \$186.45   |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |  | \$1,264.73   | \$12.65    |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                        |  | Taxable      | Tax Due    |
|---|------------------------|--|--------------|------------|
| Frederick - General <i>continued...</i>       |                        |  |              |            |
| DIVISION: I      Services <i>continued...</i> |                        |  |              |            |
| Other   |                        |  | \$4,856.67   | \$48.57    |
| Total for MAJOR GROUP 87                      |                        |  | \$129,520.40 | \$1,295.21 |
| MAJOR GROUP:      89                          | Miscellaneous Services |  |              |            |
| 8999 Services, NEC                            |                        |  | \$34,353.40  | \$343.54   |
| Total for MAJOR GROUP 89                      |                        |  | \$34,353.40  | \$343.54   |
| Total for DIVISION I                          |                        |  | \$714,863.06 | \$7,148.67 |

**Frederick - General Recap**

|                               |  |                |             |
|-------------------------------|--|----------------|-------------|
| A                             | Agriculture, Forestry, And Fishing                                   | \$18,111.44    | \$181.12    |
| C                             | Construction   | \$80,560.20    | \$805.60    |
| D                             | Manufacturing  | \$279,158.57   | \$2,791.60  |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$515,249.03   | \$5,152.48  |
| F                             | Wholesale Trade  | \$903,679.64   | \$9,036.79  |
| G                             | Retail Trade   | \$1,942,157.75 | \$19,423.33 |
| H                             | Finance, Insurance, And Real Estate                                  | \$15,290.48    | \$152.91    |
| I                             | Services   | \$714,863.06   | \$7,148.67  |
|                               | Other  | \$425.00       | \$4.25      |
| Total for Frederick - General |  | \$4,469,495.17 | \$44,696.75 |

**Frederick Recap**

|                     |  |             |
|---------------------|--|-------------|
| A                   | Agriculture, Forestry, And Fishing                                   | \$181.12    |
| C                   | Construction   | \$805.60    |
| D                   | Manufacturing  | \$2,791.60  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,152.48  |
| F                   | Wholesale Trade  | \$9,036.79  |
| G                   | Retail Trade   | \$19,423.33 |
| H                   | Finance, Insurance, And Real Estate                                  | \$152.91    |
| I                   | Services   | \$7,148.67  |
|                     | Other  | \$4.25      |
| Total for Frederick |  | \$44,696.75 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                |   |  | Taxable        | Tax Due     |
|---|----------------|---|--|----------------|-------------|
| <b>Freeman - General</b>  |                |   |  |                |             |
| <b>DIVISION: -- No Division</b>                                 |                |   |  |                |             |
| MAJOR GROUP:  | No Major Group |   |  |                |             |
| <b>No SIC</b> No Description                                    |                |   |  | N/A            | N/A         |
| Total for MAJOR GROUP   |                |   |  | N/A            | N/A         |
| Total for DIVISION --   |                |   |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>           |                |   |  |                |             |
| MAJOR GROUP:  | 01             | Agricultural Production Crops   |  |                |             |
| <b>Other</b>  |                |   |  | \$15,752.53    | \$315.06    |
| Total for MAJOR GROUP 01  |                |   |  | \$15,752.53    | \$315.06    |
| MAJOR GROUP:  | 02             | Agricultural Production Livestock And Animal Specialties                    |  |                |             |
| <b>Other</b>  |                |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 02  |                |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 07             | Agricultural Services   |  |                |             |
| <b>0782</b> Lawn and Garden Services                            |                |   |  | \$164,037.82   | \$3,280.75  |
| <b>0783</b> Ornamental Shrub and Tree Services                  |                |   |  | \$177,646.31   | \$3,552.92  |
| <b>Other</b>  |                |   |  | \$959,817.89   | \$19,210.46 |
| Total for MAJOR GROUP 07  |                |   |  | \$1,301,502.02 | \$26,044.13 |
| Total for DIVISION A  |                |   |  | \$1,324,352.14 | \$26,501.14 |
| <b>DIVISION: B Mining</b>                                       |                |   |  |                |             |
| MAJOR GROUP:  | 14             | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |  |                |             |
| <b>Other</b>  |                |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 14  |                |   |  | N/A            | N/A         |
| Total for DIVISION B  |                |   |  | N/A            | N/A         |
| <b>DIVISION: C Construction</b>                                 |                |   |  |                |             |
| MAJOR GROUP:  | 15             | Building Construction General Contractors And Operative Builders            |  |                |             |
| <b>1521</b> General Contractors - Single-Family Houses          |                |   |  | \$9,455.40     | \$189.11    |
| <b>Other</b>  |                |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 15  |                |   |  | \$10,860.40    | \$217.21    |
| MAJOR GROUP:  | 17             | Construction Special Trade Contractors                                      |  |                |             |
| <b>1711</b> Plumbing, Heating, and Air-Conditioning             |                |   |  | \$137,149.46   | \$2,774.24  |
| <b>1731</b> Electrical Work                                     |                |   |  | \$29,856.69    | \$597.13    |
| <b>1751</b> Carpentry Work                                      |                |   |  | \$77,418.98    | \$1,548.38  |
| <b>1799</b> Special Trade Contractors, NEC                      |                |   |  | \$5,195.36     | \$103.90    |
| <b>Other</b>  |                |   |  | \$81,642.36    | \$1,665.86  |
| Total for MAJOR GROUP 17  |                |   |  | \$331,262.85   | \$6,689.51  |
| Total for DIVISION C  |                |   |  | \$342,123.25   | \$6,906.72  |
| <b>DIVISION: D Manufacturing</b>                                |                |   |  |                |             |
| MAJOR GROUP:  | 20             | Food And Kindred Products   |  |                |             |
| <b>2086</b> Bottled and Canned Soft Drinks and Carbonated Water |                |   |  | \$12,831.40    | \$256.63    |
| <b>Other</b>  |                |   |  | \$8,824.76     | \$176.50    |
| Total for MAJOR GROUP 20  |                |   |  | \$21,656.16    | \$433.13    |
| MAJOR GROUP:  | 22             | Textile Mill Products   |  |                |             |
| <b>Other</b>  |                |   |  | 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 |  |                |             |
| <b>2389</b> Apparel and Accessories, NEC                        |                |   |  | \$1,499.78     | \$29.99     |
| <b>Other</b>  |                |   |  | \$1,393.18     | \$28.86     |
| Total for MAJOR GROUP 23  |                |   |  | \$2,892.96     | \$58.85     |
| MAJOR GROUP:  | 24             | Lumber And Wood Products, Except Furniture                                  |  |                |             |
| <b>Other</b>  |                |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 24  |                |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 25             | Furniture And Fixtures  |  |                |             |
| <b>Other</b>  |                |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 25  |                |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 26             | Paper And Allied Products   |  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| <b>Freeman - General <i>continued...</i></b>                    |    |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>       |    |  |  |                |             |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 26  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |                |             |
| <b>2711</b> Newspapers: Publishing, or Publishing and Printing  |    |  |  | \$72,378.73    | \$1,447.61  |
| <b>2721</b> Periodicals: Publishing, or Publishing and Printing |    |  |  | \$10,021.67    | \$200.42    |
| <b>2731</b> Books: Publishing, or Publishing and Printing       |    |  |  | \$543.88       | \$10.88     |
| <b>2741</b> Miscellaneous Publishing                            |    |  |  | \$3,503.85     | \$70.08     |
| <b>2752</b> Commercial Printing, Lithographic                   |    |  |  | \$14,961.07    | \$299.26    |
| <b>2754</b> Commercial Printing, Gravure                        |    |  |  | \$3,999.61     | \$79.98     |
| <b>2759</b> Commercial Printing, NEC                            |    |  |  | \$101,744.33   | \$2,034.92  |
| <b>2771</b> Greeting Cards                                      |    |  |  | \$7,097.36     | \$141.96    |
| <b>Other</b>  |    |  |  | \$2,022.92     | \$40.46     |
| Total for MAJOR GROUP 27  |    |  |  | \$216,273.42   | \$4,325.57  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |                |             |
| <b>2844</b> Perfumes, Cosmetics, and Other Toilet Preparations  |    |  |  | \$202.00       | \$4.04      |
| <b>Other</b>  |    |  |  | \$366,646.51   | \$7,332.93  |
| Total for MAJOR GROUP 28  |    |  |  | \$366,848.51   | \$7,336.97  |
| MAJOR GROUP:  | 29 | Petroleum Refining And Related Industries  |  |                |             |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 29  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |  |                |             |
| <b>3089</b> Plastics Products, NEC                              |    |  |  | \$992.07       | \$19.84     |
| <b>Other</b>  |    |  |  | \$1,380.75     | \$27.62     |
| Total for MAJOR GROUP 30  |    |  |  | \$2,372.82     | \$47.46     |
| MAJOR GROUP:  | 31 | Leather And Leather Products   |  |                |             |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 31  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |  |                |             |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 32  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 33 | Primary Metal Industries   |  |                |             |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 33  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
| <b>Other</b>  |    |  |  | \$486,590.83   | \$9,734.22  |
| Total for MAJOR GROUP 34  |    |  |  | \$486,590.83   | \$9,734.22  |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
| <b>Other</b>  |    |  |  | \$57,920.04    | \$1,158.41  |
| Total for MAJOR GROUP 35  |    |  |  | \$57,920.04    | \$1,158.41  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
| <b>Other</b>  |    |  |  | \$7,076.80     | \$141.54    |
| Total for MAJOR GROUP 36  |    |  |  | \$7,076.80     | \$141.54    |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |                |             |
| <b>Other</b>  |    |  |  | \$4,018.66     | \$80.37     |
| Total for MAJOR GROUP 37  |    |  |  | \$4,018.66     | \$80.37     |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
| <b>Other</b>  |    |  |  | \$36,002.65    | \$720.05    |
| Total for MAJOR GROUP 38  |    |  |  | \$36,002.65    | \$720.05    |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |  |                |             |
| <b>3993</b> Signs and Advertising Specialties                   |    |  |  | \$2,155.00     | \$43.10     |
| <b>3999</b> Manufacturing Industries, NEC                       |    |  |  | \$24,281.43    | \$485.62    |
| <b>Other</b>  |    |  |  | \$4,377.62     | \$87.55     |
| Total for MAJOR GROUP 39  |    |  |  | \$30,814.05    | \$616.27    |
| Total for DIVISION D  |    |  |  | \$1,241,678.74 | \$24,837.07 |

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Freeman - General <i>continued...</i></b>   |              |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |  |                |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |  |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$52,929.81    | \$1,058.58  |
|  | <b>4225</b>  | General Warehousing and Storage  |  | \$16,008.71    | \$320.16    |
|  | <b>Other</b> |  |  | \$3,713.38     | \$74.27     |
|  |              | Total for MAJOR GROUP 42   |  | \$72,651.90    | \$1,453.01  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |             |
|  | <b>4499</b>  | Water Transportation Services, NEC   |  | \$6,515.52     | \$130.31    |
|  |              | Total for MAJOR GROUP 44   |  | \$6,515.52     | \$130.31    |
| MAJOR GROUP:   | 47           | Transportation Services  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 47   |  | N/A            | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$448,877.57   | \$8,977.57  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$872,152.71   | \$17,443.08 |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$107,402.71   | \$2,148.06  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$16,178.02    | \$323.56    |
|  | <b>Other</b> |  |  | \$4,143.75     | \$82.88     |
|  |              | Total for MAJOR GROUP 48   |  | \$1,448,754.76 | \$28,975.15 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>4953</b>  | Refuse Systems   |  | \$13,458.66    | \$269.18    |
|  | <b>Other</b> |  |  | \$2,436,237.63 | \$48,724.75 |
|  |              | Total for MAJOR GROUP 49   |  | \$2,449,696.29 | \$48,993.93 |
|  |              | Total for DIVISION E   |  | \$3,978,037.36 | \$79,560.78 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$17,269.81    | \$345.40    |
|  | <b>5014</b>  | Tires and Tubes  |  | \$17,372.40    | \$347.44    |
|  | <b>5023</b>  | Homefurnishings  |  | \$1,039.31     | \$20.79     |
|  | <b>5031</b>  | Lumber, Plywood, Millwork, and Wood Panels                                     |  | \$20,544.69    | \$410.89    |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$10,275.49    | \$205.51    |
|  | <b>5044</b>  | Office Equipment   |  | \$105,262.49   | \$2,105.24  |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$77,363.49    | \$1,547.25  |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$31,763.06    | \$635.24    |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$74,941.03    | \$1,498.82  |
|  | <b>5049</b>  | Professional Equipment and Supplies, NEC                                       |  | \$1,494.00     | \$29.88     |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$134,381.17   | \$2,687.68  |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$7,764.58     | \$155.29    |
|  | <b>5072</b>  | Hardware   |  | \$28,183.27    | \$563.66    |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$76,847.84    | \$1,536.95  |
|  | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |  | \$2,928.07     | \$58.56     |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment                                |  | \$244,035.17   | \$4,880.70  |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$196,604.59   | \$3,932.10  |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$161,594.72   | \$3,231.90  |
|  | <b>5085</b>  | Industrial Supplies  |  | \$29,068.58    | \$581.37    |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |  | \$26,933.35    | \$538.66    |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$7,621.31     | \$152.44    |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |  | \$5,554.00     | \$111.08    |
|  | <b>5094</b>  | Jewelry, Watches, Precious Stones, and Precious Metals                         |  | \$342.92       | \$6.86      |
|  | <b>5099</b>  | Durable Goods, NEC   |  | \$86,247.28    | \$1,724.95  |
|  | <b>Other</b> |  |  | \$69,773.09    | \$1,395.46  |
|  |              | Total for MAJOR GROUP 50   |  | \$1,435,205.71 | \$28,704.12 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |                |             |
|  | <b>5112</b>  | Stationery and Office Supplies   |  | \$11,357.25    | \$227.17    |
|  | <b>5113</b>  | Industrial and Personal Service Paper  |  | \$27,294.63    | \$545.88    |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$15,225.92    | \$304.52    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       |  | \$5,106.46     | \$102.12    |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$12,609.66    | \$252.19    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable        | Tax Due     |
|--|---|----------------|-------------|
| <b>Freeman - General <i>continued...</i></b>   |   |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |   |                |             |
| 5139   | Footwear  | \$2,880.50     | \$57.61     |
| 5142   | Packaged Frozen Foods                                 | \$37,390.19    | \$747.81    |
| 5145   | Confectionery   | \$11,161.72    | \$223.24    |
| 5149   | Groceries and Related Products, NEC                   | \$797.12       | \$55.65     |
| 5169   | Chemicals and Allied Products, NEC                    | \$29,272.77    | \$585.45    |
| 5191   | Farm Supplies   | \$41,178.10    | \$824.62    |
| 5192   | Books, Periodicals, and Newspapers                    | \$135.04       | \$2.70      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies        | \$2,833.00     | \$56.66     |
| 5199   | Nondurable Goods, NEC                                 | \$10,612.97    | \$212.27    |
| Other  |   | \$76,940.06    | \$1,538.84  |
| Total for MAJOR GROUP 51   |   | \$284,795.39   | \$5,736.73  |
| Total for DIVISION F   |   | \$1,720,001.10 | \$34,440.85 |
| <b>DIVISION: G Retail Trade</b>  |   |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |   |                |             |
| 5211   | Lumber and Other Building Materials Dealers           | \$1,057,409.08 | \$21,148.17 |
| 5251   | Hardware Stores                                       | \$170,407.29   | \$3,408.14  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores       | \$41,841.02    | \$836.84    |
| Other  |   | N/A            | N/A         |
| Total for MAJOR GROUP 52   |   | \$1,279,139.40 | \$25,582.79 |
| MAJOR GROUP: 53 General Merchandise Stores   |   |                |             |
| 5311   | Department Stores                                     | \$163,939.76   | \$3,279.17  |
| 5399   | Miscellaneous General Merchandise Stores              | \$51,423.70    | \$1,028.49  |
| Other  |   | N/A            | N/A         |
| Total for MAJOR GROUP 53   |   | \$1,917,357.40 | \$38,347.55 |
| MAJOR GROUP: 54 Food Stores  |   |                |             |
| 5411   | Grocery Stores  | \$4,533,345.55 | \$90,666.91 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners | \$1,062.00     | \$21.24     |
| 5431   | Fruit and Vegetable Markets                           | \$17,919.84    | \$358.41    |
| 5441   | Candy, Nut, and Confectionery Stores                  | \$1,886.96     | \$37.74     |
| 5461   | Retail Bakeries                                       | \$921.22       | \$18.42     |
| 5499   | Miscellaneous Food Stores                             | \$50,807.36    | \$1,022.80  |
| Other  |   | N/A            | N/A         |
| Total for MAJOR GROUP 54   |   | \$4,853,157.25 | \$97,069.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |   |                |             |
| 5531   | Auto and Home Supply Stores                           | \$72,204.32    | \$1,444.10  |
| 5541   | Gasoline Service Station                              | \$2,894,460.06 | \$57,889.19 |
| Other  |   | \$79,330.84    | \$1,600.21  |
| Total for MAJOR GROUP 55   |   | \$3,045,995.22 | \$60,933.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |   |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores         | \$31,008.22    | \$620.15    |
| 5621   | Women's Clothing Stores                               | \$32,077.55    | \$641.57    |
| 5632   | Women's Accessory and Specialty Stores                | \$25,514.18    | \$510.28    |
| 5641   | Children's and Infants' Wear Stores                   | \$7,049.32     | \$140.99    |
| 5651   | Family Clothing Stores                                | \$93,714.46    | \$1,874.30  |
| 5661   | Shoe Stores   | \$18,515.78    | \$370.35    |
| 5699   | Miscellaneous Apparel and Accessory Stores            | \$87,443.29    | \$1,750.54  |
| Total for MAJOR GROUP 56   |   | \$295,322.80   | \$5,908.18  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |   |                |             |
| 5712   | Furniture Stores                                      | \$123,805.25   | \$2,476.12  |
| 5713   | Floor Coverings Stores                                | \$48,547.13    | \$970.93    |
| 5714   | Draperies, Curtain, and Upholstery Stores             | \$10,393.66    | \$207.87    |
| 5719   | Miscellaneous Homefurnishings Stores                  | \$34,604.59    | \$692.10    |
| 5722   | Household Appliance Stores                            | \$50,771.79    | \$1,015.47  |
| 5731   | Radio, Television, and Consumer Electronics Stores    | \$36,383.81    | \$736.76    |
| 5734   | Computer and Computer Software Stores                 | \$81,216.07    | \$1,624.35  |
| 5735   | Record and Pre-recorded Tape Stores                   | \$3,393.10     | \$67.86     |
| 5736   | Musical Instruments Stores                            | \$20,754.23    | \$415.13    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable         | Tax Due      |
|---|--------------|--|--|-----------------|--------------|
| <b>Freeman - General <i>continued...</i></b>                |              |  |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |                 |              |
| Total for MAJOR GROUP 57                                    |              |  |  | \$409,869.63    | \$8,206.59   |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                                       |  |                 |              |
|   | <b>5812</b>  | Eating Places  |  | \$562,233.47    | \$11,244.68  |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 58                                    |              |  |  | \$928,458.65    | \$18,569.19  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |  |                 |              |
|   | <b>5912</b>  | Drug Stores and Proprietary Stores                               |  | \$252,331.24    | \$5,046.63   |
|   | <b>5921</b>  | Liquor Stores  |  | \$4,921.44      | \$98.43      |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          |  | \$36,019.93     | \$720.40     |
|   | <b>5942</b>  | Book Stores  |  | \$60,528.34     | \$1,210.56   |
|   | <b>5943</b>  | Stationery Stores  |  | \$51,242.13     | \$1,024.84   |
|   | <b>5944</b>  | Jewelry Stores   |  | \$5,386.75      | \$107.74     |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      |  | \$6,559.66      | \$131.21     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                |  | \$85,374.94     | \$1,707.52   |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    |  | \$1,813,623.85  | \$36,318.23  |
|   | <b>5963</b>  | Direct Selling Establishments                                    |  | \$289,498.51    | \$5,790.09   |
|   | <b>5983</b>  | Fuel Oil Dealers   |  | \$9,001.45      | \$180.03     |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 |  | \$1,718,810.34  | \$34,342.89  |
|   | <b>Other</b> |  |  | \$5,342.07      | \$106.84     |
| Total for MAJOR GROUP 59                                    |              |  |  | \$4,338,640.65  | \$86,785.41  |
| Total for DIVISION G  |              |  |  | \$17,067,941.00 | \$341,403.01 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |                 |              |
| MAJOR GROUP:  | 60           | Depository Institutions  |  |                 |              |
|   | <b>Other</b> |  |  | \$7,562.86      | \$151.30     |
| Total for MAJOR GROUP 60                                    |              |  |  | \$7,562.86      | \$151.30     |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |  |                 |              |
|   | <b>Other</b> |  |  | \$16,756.06     | \$335.13     |
| Total for MAJOR GROUP 61                                    |              |  |  | \$16,756.06     | \$335.13     |
| MAJOR GROUP:  | 62           | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 62                                    |              |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 63           | Insurance Carriers   |  |                 |              |
|   | <b>Other</b> |  |  | \$2,763.38      | \$55.27      |
| Total for MAJOR GROUP 63                                    |              |  |  | \$2,763.38      | \$55.27      |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 64                                    |              |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 65           | Real Estate  |  |                 |              |
|   | <b>6531</b>  | Real Estate Agents and Managers                                  |  | \$141,073.89    | \$2,821.49   |
| Total for MAJOR GROUP 65                                    |              |  |  | \$141,073.89    | \$2,821.49   |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                             |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 67                                    |              |  |  | N/A             | N/A          |
| Total for DIVISION H  |              |  |  | \$192,734.24    | \$3,854.75   |
| <b>DIVISION: I      Services</b>                            |              |  |  |                 |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 70                                    |              |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 72           | Personal Services  |  |                 |              |
|   | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |  | \$17,726.42     | \$354.51     |
|   | <b>7221</b>  | Photographic Studios, Portrait                                   |  | \$2,871.00      | \$57.42      |
|   | <b>7231</b>  | Beauty Shops   |  | \$109,930.39    | \$2,198.60   |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$19,645.38     | \$392.91     |
|   | <b>Other</b> |  |  | \$547,057.22    | \$10,941.16  |
| Total for MAJOR GROUP 72                                    |              |  |  | \$697,230.41    | \$13,944.60  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due     |
|---|--------------|--|--|----------------|-------------|
| <b>Freeman - General <i>continued...</i></b>    |              |  |  |                |             |
| <b>DIVISION: I Services <i>continued...</i></b> |              |  |  |                |             |
| MAJOR GROUP:                                    | 73           | Business Services  |  |                |             |
|   | <b>7311</b>  | Advertising Agencies   |  | \$16,124.82    | \$322.51    |
|   | <b>7319</b>  | Advertising, NEC   |  | \$916.34       | \$18.33     |
|   | <b>7322</b>  | Adjustment and Collection Services   |  | \$3,702.92     | \$74.06     |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                                     |  | \$37,087.12    | \$741.74    |
|   | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                            |  | \$29,117.38    | \$582.35    |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC  |  | \$130,986.97   | \$2,636.62  |
|   | <b>7371</b>  | Computer Programming Services  |  | \$7,072.58     | \$141.46    |
|   | <b>7372</b>  | Prepackaged Software   |  | \$246,274.21   | \$4,926.81  |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services           |  | \$37,684.27    | \$753.68    |
|   | <b>7379</b>  | Computer Related Services, NEC   |  | \$52,003.05    | \$1,040.10  |
|   | <b>7382</b>  | Security Systems Services  |  | \$2,920.44     | \$58.41     |
|   | <b>7384</b>  | Photofinishing Laboratories  |  | \$15,636.42    | \$312.72    |
|   | <b>7389</b>  | Miscellaneous Business Services  |  | \$221,938.51   | \$4,438.80  |
|   | <b>Other</b> |  |  | \$39,876.91    | \$797.57    |
|   |              | Total for MAJOR GROUP 73   |  | \$841,341.94   | \$16,845.16 |
| MAJOR GROUP:                                    | 75           | Automotive Repair, Services, And Parking                                   |  |                |             |
|   | <b>7534</b>  | Tire Retreading and Repair Shops   |  | \$100,462.65   | \$2,009.24  |
|   | <b>7536</b>  | Automotive Glass Replacement Shops   |  | \$5,324.92     | \$106.50    |
|   | <b>7538</b>  | General Automotive Repair Shops  |  | \$824,901.14   | \$16,498.01 |
|   | <b>7549</b>  | Automotive Services, Except Repair and Carwashes                           |  | \$645,038.10   | \$12,900.76 |
|   | <b>Other</b> |  |  | \$1,247,840.86 | \$24,956.84 |
|   |              | Total for MAJOR GROUP 75   |  | \$2,823,567.67 | \$56,471.35 |
| MAJOR GROUP:                                    | 76           | Miscellaneous Repair Services  |  |                |             |
|   | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops                |  | \$37,234.44    | \$744.69    |
|   | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                                |  | \$66,058.60    | \$1,321.15  |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                                     |  | \$68,015.36    | \$1,360.34  |
|   | <b>Other</b> |  |  | \$10,088.78    | \$201.76    |
|   |              | Total for MAJOR GROUP 76   |  | \$181,397.18   | \$3,627.94  |
| MAJOR GROUP:                                    | 78           | Motion Pictures  |  |                |             |
|   | <b>Other</b> |  |  | \$48,455.50    | \$969.11    |
|   |              | Total for MAJOR GROUP 78   |  | \$48,455.50    | \$969.11    |
| MAJOR GROUP:                                    | 79           | Amusement And Recreation Services  |  |                |             |
|   | <b>7922</b>  | Theatrical Producers and Miscellaneous Theatrical Services                 |  | \$29,610.50    | \$592.21    |
|   | <b>7929</b>  | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$2,865.00     | \$57.30     |
|   | <b>7993</b>  | Coin-Operated Amusement Devices  |  | \$3,228.83     | \$64.54     |
|   | <b>7999</b>  | Amusement and Recreation Services, NEC                                     |  | \$386,460.42   | \$7,729.21  |
|   | <b>Other</b> |  |  | \$34,737.91    | \$694.76    |
|   |              | Total for MAJOR GROUP 79   |  | \$456,902.66   | \$9,138.02  |
| MAJOR GROUP:                                    | 80           | Health Services  |  |                |             |
|   | <b>8042</b>  | Offices and Clinics of Optometrists  |  | \$28,808.32    | \$576.17    |
|   | <b>Other</b> |  |  | \$568,019.64   | \$11,360.42 |
|   |              | Total for MAJOR GROUP 80   |  | \$596,827.96   | \$11,936.59 |
| MAJOR GROUP:                                    | 81           | Legal Services   |  |                |             |
|   | <b>8111</b>  | Legal Services   |  | \$279,527.81   | \$5,590.56  |
|   |              | Total for MAJOR GROUP 81   |  | \$279,527.81   | \$5,590.56  |
| MAJOR GROUP:                                    | 82           | Educational Services   |  |                |             |
|   | <b>8299</b>  | Schools and Educational Services NEC                                       |  | \$27,328.67    | \$546.57    |
|   | <b>Other</b> |  |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 82   |  | \$33,701.22    | \$674.02    |
| MAJOR GROUP:                                    | 83           | Social Services  |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 83   |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 84           | Museums, Art Galleries, And Botanical And Zoological Gardens               |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 84   |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 86           | Membership Organizations   |  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |  |   |  | Taxable         | Tax Due      |
|-----------------------------------|--|---|--|-----------------|--------------|
| Freeman - General continued...    |  |   |  |                 |              |
| DIVISION: I Services continued... |  |   |  |                 |              |
|                                   | 8661   | Religious Organizations   |  | \$26,994.23     | \$539.88     |
|                                   | Other  |   |  | \$2,089.64      | \$41.79      |
|                                   | Total for MAJOR GROUP 86   |   |  | \$29,083.87     | \$581.67     |
| MAJOR GROUP:                      | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
|                                   | 8711   | Engineering Services  |  | \$27,168.70     | \$543.38     |
|                                   | 8713   | Surveying Services  |  | \$29,034.71     | \$580.70     |
|                                   | 8721   | Accounting, Auditing, and Bookkeeping Services                      |  | \$125,810.48    | \$2,516.19   |
|                                   | 8734   | Testing Laboratories  |  | \$258,063.06    | \$5,161.26   |
|                                   | 8742   | Management Consulting Services                                      |  | \$48,264.95     | \$973.77     |
|                                   | 8748   | Business Consulting Services, NEC                                   |  | \$4,237.76      | \$84.76      |
|                                   | Other  |   |  | N/A             | N/A          |
|                                   | Total for MAJOR GROUP 87   |   |  | \$496,384.34    | \$9,936.16   |
| MAJOR GROUP:                      | 88   | Private Households  |  |                 |              |
|                                   | Other  |   |  | N/A             | N/A          |
|                                   | Total for MAJOR GROUP 88   |   |  | N/A             | N/A          |
| MAJOR GROUP:                      | 89   | Miscellaneous Services  |  |                 |              |
|                                   | 8999   | Services, NEC   |  | \$81,466.40     | \$1,629.32   |
|                                   | Total for MAJOR GROUP 89   |   |  | \$81,466.40     | \$1,629.32   |
|                                   | Total for DIVISION I   |   |  | \$6,799,579.77  | \$136,018.36 |
| 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          |
| MAJOR GROUP:                      | 97   | National Security And International Affairs                         |  |                 |              |
|                                   | Other  |   |  | N/A             | N/A          |
|                                   | Total for MAJOR GROUP 97   |   |  | N/A             | N/A          |
|                                   | Total for DIVISION J   |   |  | N/A             | N/A          |
| Freeman - General Recap           |  |   |  |                 |              |
| A                                 | Agriculture, Forestry, And Fishing                                   |   |  | \$1,324,352.14  | \$26,501.14  |
| C                                 | Construction   |   |  | \$342,123.25    | \$6,906.72   |
| D                                 | Manufacturing  |   |  | \$1,241,678.74  | \$24,837.07  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$3,978,037.36  | \$79,560.78  |
| F                                 | Wholesale Trade  |   |  | \$1,720,001.10  | \$34,440.85  |
| G                                 | Retail Trade   |   |  | \$17,067,941.00 | \$341,403.01 |
| H                                 | Finance, Insurance, And Real Estate                                  |   |  | \$192,734.24    | \$3,854.75   |
| I                                 | Services   |   |  | \$6,799,579.77  | \$136,018.36 |
|                                   | Other  |   |  | \$128,281.64    | \$2,565.63   |
|                                   | Total for Freeman - General  |   |  | \$32,794,729.24 | \$656,088.31 |
| Freeman Recap                     |  |   |  |                 |              |
| A                                 | Agriculture, Forestry, And Fishing                                   |   |  |                 | \$26,501.14  |
| C                                 | Construction   |   |  |                 | \$6,906.72   |
| D                                 | Manufacturing  |   |  |                 | \$24,837.07  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  |                 | \$79,560.78  |
| F                                 | Wholesale Trade  |   |  |                 | \$34,440.85  |
| G                                 | Retail Trade   |   |  |                 | \$341,403.01 |
| H                                 | Finance, Insurance, And Real Estate                                  |   |  |                 | \$3,854.75   |
| I                                 | Services   |   |  |                 | \$136,018.36 |
|                                   | Other  |   |  |                 | \$2,565.63   |
|                                   | Total for Freeman  |   |  |                 | \$656,088.31 |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable      | Tax Due    |
|--|--|--|--|--------------|------------|
| <b>Garretson - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>  |  |  |  |              |            |
| MAJOR GROUP: No Major Group  |  |  |  |              |            |
| No SIC No Description  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP  |  |  |  | N/A          | N/A        |
| Total for DIVISION --  |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                            |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops                                    |  |  |  |              |            |
| 0139 Field Crops, Except Cash Grains, NEC  |  |  |  | \$57,262.35  | \$1,145.25 |
| Other  |  |  |  | \$2,208.82   | \$44.18    |
| Total for MAJOR GROUP 01   |  |  |  | \$59,471.17  | \$1,189.43 |
| 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   |  |  |  | \$651.60     | \$13.04    |
| 0782 Lawn and Garden Services  |  |  |  | \$73,248.37  | \$1,464.99 |
| 0783 Ornamental Shrub and Tree Services  |  |  |  | \$6,842.00   | \$136.84   |
| Other  |  |  |  | \$22,520.36  | \$450.41   |
| Total for MAJOR GROUP 07   |  |  |  | \$103,262.33 | \$2,065.28 |
| MAJOR GROUP: 08 Forestry   |  |  |  |              |            |
| Other  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 08   |  |  |  | N/A          | N/A        |
| Total for DIVISION A   |  |  |  | \$168,004.22 | \$3,360.12 |
| <b>DIVISION: B Mining</b>  |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>  |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |              |            |
| 1521 General Contractors - Single-Family Houses                                  |  |  |  | \$6,847.38   | \$136.95   |
| Other  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 15   |  |  |  | \$16,672.72  | \$333.46   |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors  |  |  |  |              |            |
| Other  |  |  |  | \$19,020.68  | \$380.41   |
| Total for MAJOR GROUP 16   |  |  |  | \$19,020.68  | \$380.41   |
| MAJOR GROUP: 17 Construction Special Trade Contractors                           |  |  |  |              |            |
| 1711 Plumbing, Heating, and Air-Conditioning                                     |  |  |  | \$135,838.31 | \$2,716.77 |
| 1731 Electrical Work   |  |  |  | \$19,146.41  | \$382.94   |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work                        |  |  |  | \$2,416.56   | \$48.33    |
| 1751 Carpentry Work  |  |  |  | \$16,851.10  | \$337.01   |
| 1752 Floor Laying and Other Floor Work, NEC                                      |  |  |  | \$3,057.49   | \$61.15    |
| 1771 Concrete Work   |  |  |  | \$17,321.66  | \$346.43   |
| 1793 Glass and Glazing Work  |  |  |  | \$11,678.17  | \$233.57   |
| 1794 Excavation Work   |  |  |  | \$15,306.32  | \$306.12   |
| 1799 Special Trade Contractors, NEC  |  |  |  | \$6,729.49   | \$132.90   |
| Other  |  |  |  | \$15,809.62  | \$316.19   |
| Total for MAJOR GROUP 17   |  |  |  | \$244,155.13 | \$4,881.41 |
| Total for DIVISION C   |  |  |  | \$279,848.53 | \$5,595.28 |
| <b>DIVISION: D Manufacturing</b>   |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products  |  |  |  |              |            |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                         |  |  |  | \$3,959.66   | \$79.22    |
| Other  |  |  |  | \$1,217.05   | \$24.35    |
| Total for MAJOR GROUP 20   |  |  |  | \$5,176.71   | \$103.57   |
| MAJOR GROUP: 22 Textile Mill Products  |  |  |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable      | Tax Due    |
|---|--------------|---|--|--------------|------------|
| <b>Garretson - General <i>continued...</i></b>            |              |   |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |              |   |  |              |            |
|   | 2299         | Textile Goods, NEC  |  | \$1,366.56   | \$27.34    |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 22  |  | \$1,609.56   | \$32.20    |
| MAJOR GROUP:  | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |              |            |
|   | 2389         | Apparel and Accessories, NEC  |  | \$4,143.84   | \$82.87    |
|   | <b>Other</b> |   |  | \$3,430.49   | \$68.61    |
|   |              | Total for MAJOR GROUP 23  |  | \$7,574.33   | \$151.48   |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture  |  |              |            |
|   | <b>Other</b> |   |  | \$94,308.65  | \$1,886.17 |
|   |              | Total for MAJOR GROUP 24  |  | \$94,308.65  | \$1,886.17 |
| MAJOR GROUP:  | 25           | Furniture And Fixtures  |  |              |            |
|   | <b>Other</b> |   |  | 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                                  |  | \$38,472.97  | \$769.50   |
|   | 2721         | Periodicals: Publishing, or Publishing and Printing                                 |  | \$7,363.62   | \$147.29   |
|   | 2731         | Books: Publishing, or Publishing and Printing                                       |  | \$18,725.42  | \$374.52   |
|   | 2741         | Miscellaneous Publishing  |  | \$4,877.23   | \$97.54    |
|   | 2752         | Commercial Printing, Lithographic   |  | \$498.39     | \$9.98     |
|   | 2754         | Commercial Printing, Gravure  |  | \$2,808.87   | \$56.18    |
|   | 2759         | Commercial Printing, NEC  |  | \$68,722.93  | \$1,374.46 |
|   | 2771         | Greeting Cards  |  | \$834.09     | \$16.69    |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 27  |  | \$146,701.02 | \$2,934.11 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |              |            |
|   | 2833         | Medicinal Chemicals and Botanical Products  |  | \$2,955.50   | \$59.11    |
|   | 2844         | Perfumes, Cosmetics, and Other Toilet Preparations                                  |  | \$535.50     | \$10.71    |
|   | <b>Other</b> |   |  | \$299,401.75 | \$5,988.04 |
|   |              | Total for MAJOR GROUP 28  |  | \$302,892.75 | \$6,057.86 |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |  |              |            |
|   | 3089         | Plastics Products, NEC  |  | \$496.40     | \$9.93     |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 30  |  | \$8,979.50   | \$179.60   |
| MAJOR GROUP:  | 31           | Leather And Leather Products  |  |              |            |
|   | <b>Other</b> |   |  | 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  |  | \$326,302.53 | \$6,526.08 |
|   | <b>Other</b> |   |  | \$54,946.50  | \$1,098.93 |
|   |              | Total for MAJOR GROUP 32  |  | \$381,249.03 | \$7,625.01 |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |              |            |
|   | <b>Other</b> |   |  | \$5,505.29   | \$110.12   |
|   |              | Total for MAJOR GROUP 34  |  | \$5,505.29   | \$110.12   |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |  |              |            |
|   | <b>Other</b> |   |  | \$156,883.96 | \$3,137.67 |
|   |              | Total for MAJOR GROUP 35  |  | \$156,883.96 | \$3,137.67 |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |            |
|   | <b>Other</b> |   |  | \$10,742.47  | \$214.86   |
|   |              | Total for MAJOR GROUP 36  |  | \$10,742.47  | \$214.86   |
| MAJOR GROUP:  | 37           | Transportation Equipment  |  |              |            |
|   | <b>Other</b> |   |  | \$3,462.52   | \$69.25    |
|   |              | Total for MAJOR GROUP 37  |  | \$3,462.52   | \$69.25    |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries  |  |              |            |
|   | 3949         | Sporting and Athletic Goods, NEC  |  | \$344.49     | \$6.89     |
|   | 3999         | Manufacturing Industries, NEC   |  | \$1,364.92   | \$27.30    |
|   | <b>Other</b> |   |  | \$5,824.63   | \$116.48   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Garretson - General <i>continued...</i></b>   |    |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |                |             |
| Total for MAJOR GROUP 39   |    |  |  | \$7,534.04     | \$150.67    |
| Total for DIVISION D   |    |  |  | \$1,133,289.83 | \$22,665.97 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                |             |
| MAJOR GROUP:   | 40 | Railroad Transportation  |  |                |             |
| <b>Other</b>   |    |  |  | 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 |  |                |             |
| <b>Other</b>   |    |  |  | 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  |    |  |  | \$164,505.16   | \$3,290.08  |
| 4225 General Warehousing and Storage   |    |  |  | \$3,593.76     | \$71.88     |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 42   |    |  |  | \$169,532.42   | \$3,390.63  |
| MAJOR GROUP:   | 44 | Water Transportation   |  |                |             |
| 4499 Water Transportation Services, NEC  |    |  |  | \$8,022.17     | \$160.43    |
| Total for MAJOR GROUP 44   |    |  |  | \$8,022.17     | \$160.43    |
| MAJOR GROUP:   | 47 | Transportation Services  |  |                |             |
| <b>Other</b>   |    |  |  | \$1,234.42     | \$24.70     |
| Total for MAJOR GROUP 47   |    |  |  | \$1,234.42     | \$24.70     |
| MAJOR GROUP:   | 48 | Communications   |  |                |             |
| 4812 Radiotelephone Communications   |    |  |  | \$426,763.67   | \$8,535.26  |
| 4813 Telephone Communications, Except Radiotelephone   |    |  |  | \$861,372.63   | \$17,227.51 |
| 4841 Cable and Other Pay Television Services   |    |  |  | \$108,338.31   | \$2,166.77  |
| 4899 Communications Services, NEC  |    |  |  | \$198,070.64   | \$3,961.42  |
| <b>Other</b>   |    |  |  | \$5,616.38     | \$112.33    |
| Total for MAJOR GROUP 48   |    |  |  | \$1,600,161.63 | \$32,003.29 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                       |  |                |             |
| 4959 Sanitary Services, NEC  |    |  |  | \$2,466.00     | \$49.32     |
| <b>Other</b>   |    |  |  | \$1,023,677.51 | \$20,473.54 |
| Total for MAJOR GROUP 49   |    |  |  | \$1,026,143.51 | \$20,522.86 |
| Total for DIVISION E   |    |  |  | \$2,807,253.76 | \$56,155.01 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                |             |
| 5012 Automobiles and Other Motor Vehicles  |    |  |  | \$1,926.00     | \$38.52     |
| 5013 Motor Vehicle Supplies and New Parts  |    |  |  | \$2,135.00     | \$42.70     |
| 5014 Tires and Tubes   |    |  |  | \$1,893.82     | \$37.88     |
| 5015 Motor Vehicle Parts, Used   |    |  |  | \$96,856.99    | \$1,937.13  |
| 5023 Homefurnishings   |    |  |  | \$461.35       | \$9.23      |
| 5031 Lumber, Plywood, Millwork, and Wood Panels  |    |  |  | \$16,835.66    | \$336.71    |
| 5032 Brick, Stone, and Related Construction Materials  |    |  |  | \$66,060.22    | \$1,321.20  |
| 5044 Office Equipment  |    |  |  | \$35,614.40    | \$712.27    |
| 5045 Computers and Computer Peripheral Equipment and Software                                |    |  |  | \$35,720.76    | \$714.44    |
| 5046 Commercial Equipment, NEC   |    |  |  | \$12,044.36    | \$240.89    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                                    |    |  |  | \$108,150.94   | \$2,163.01  |
| 5049 Professional Equipment and Supplies, NEC  |    |  |  | \$11,551.24    | \$231.03    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials          |    |  |  | \$397,001.60   | \$7,940.03  |
| 5064 Electrical Appliances, Television and Radio Sets  |    |  |  | \$8,648.31     | \$172.97    |
| 5065 Electronic Parts and Equipment, NEC   |    |  |  | \$53,757.31    | \$1,075.15  |
| 5072 Hardware  |    |  |  | \$1,185.96     | \$23.72     |
| 5074 Plumbing and Heating Equipment and Supplies   |    |  |  | \$340,123.55   | \$6,802.47  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                            |    |  |  | \$5,253.76     | \$105.05    |
| 5083 Farm and Garden Machinery and Equipment   |    |  |  | \$5,885.29     | \$117.70    |
| 5084 Industrial Machinery and Equipment  |    |  |  | \$41,187.23    | \$823.76    |
| 5085 Industrial Supplies   |    |  |  | \$38,005.19    | \$760.09    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable        | Tax Due     |
|--|---|----------------|-------------|
| <b>Garretson - General <i>continued...</i></b>         |   |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |                |             |
|  | <b>5087</b> Service Establishment Equipment and Supplies                | \$6,403.08     | \$128.07    |
|  | <b>5091</b> Sporting and Recreational Goods and Supplies                | \$27,889.39    | \$557.81    |
|  | <b>5092</b> Toys and Hobby Goods and Supplies                           | \$15,771.95    | \$315.44    |
|  | <b>5094</b> Jewelry, Watches, Precious Stones, and Precious Metals      | \$771.50       | \$15.43     |
|  | <b>5099</b> Durable Goods, NEC  | \$9,715.88     | \$194.31    |
|  | <b>Other</b>  | \$40,262.97    | \$805.25    |
|  | Total for MAJOR GROUP 50  | \$1,381,113.71 | \$27,622.26 |
| MAJOR GROUP:   | 51 Wholesale Trade-non-durable Goods                                    |                |             |
|  | <b>5112</b> Stationery and Office Supplies                              | \$59.58        | \$1.20      |
|  | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries          | \$19,434.00    | \$388.68    |
|  | <b>5136</b> Men's and Boys' Clothing and Furnishings                    | \$4,972.92     | \$99.45     |
|  | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories  | \$15,763.45    | \$315.28    |
|  | <b>5139</b> Footwear  | \$5,757.50     | \$115.15    |
|  | <b>5141</b> Groceries, General Line                                     | \$36,463.91    | \$729.29    |
|  | <b>5142</b> Packaged Frozen Foods                                       | \$24,989.45    | \$499.82    |
|  | <b>5145</b> Confectionery   | \$256.03       | \$5.12      |
|  | <b>5169</b> Chemicals and Allied Products, NEC                          | \$208.51       | \$4.17      |
|  | <b>5191</b> Farm Supplies   | \$56,635.63    | \$1,132.72  |
|  | <b>5192</b> Books, Periodicals, and Newspapers                          | \$991.44       | \$19.82     |
|  | <b>5193</b> Flowers, Nursery Stock, and Florists' Supplies              | \$4,110.50     | \$82.21     |
|  | <b>5199</b> Nondurable Goods, NEC                                       | \$12,973.05    | \$259.46    |
|  | <b>Other</b>  | \$147,682.61   | \$2,953.66  |
|  | Total for MAJOR GROUP 51  | \$330,298.58   | \$6,606.03  |
|  | Total for DIVISION F  | \$1,711,412.29 | \$34,228.29 |
| <b>DIVISION: G Retail Trade</b>                        |   |                |             |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
|  | <b>5211</b> Lumber and Other Building Materials Dealers                 | \$667,693.68   | \$13,353.87 |
|  | <b>5251</b> Hardware Stores   | \$142,363.26   | \$2,847.28  |
|  | <b>5261</b> Retail Nurseries, Lawn and Garden Supply Stores             | \$20,966.50    | \$419.33    |
|  | <b>Other</b>  | N/A            | N/A         |
|  | Total for MAJOR GROUP 52  | \$833,075.84   | \$16,661.53 |
| MAJOR GROUP:   | 53 General Merchandise Stores   |                |             |
|  | <b>5311</b> Department Stores   | \$197,438.75   | \$3,948.77  |
|  | <b>5331</b> Variety Stores  | \$1,223,932.94 | \$24,478.70 |
|  | <b>5399</b> Miscellaneous General Merchandise Stores                    | \$12,693.44    | \$253.88    |
|  | Total for MAJOR GROUP 53  | \$1,434,065.13 | \$28,681.35 |
| MAJOR GROUP:   | 54 Food Stores  |                |             |
|  | <b>5411</b> Grocery Stores  | \$2,401,597.23 | \$48,031.94 |
|  | <b>5421</b> Meat and Fish Markets, Including Freezer Provisioners       | \$1,698.68     | \$33.97     |
|  | <b>5441</b> Candy, Nut, and Confectionery Stores                        | \$769.80       | \$15.40     |
|  | <b>5461</b> Retail Bakeries   | \$2,637.36     | \$52.75     |
|  | <b>5499</b> Miscellaneous Food Stores                                   | \$29,186.59    | \$586.05    |
|  | <b>Other</b>  | N/A            | N/A         |
|  | Total for MAJOR GROUP 54  | \$2,452,755.01 | \$49,057.41 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
|  | <b>5531</b> Auto and Home Supply Stores                                 | \$70,000.42    | \$1,400.00  |
|  | <b>Other</b>  | \$1,345,256.52 | \$26,905.18 |
|  | Total for MAJOR GROUP 55  | \$1,415,256.94 | \$28,305.18 |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores   |                |             |
|  | <b>5611</b> Men's and Boys' Clothing and Accessory Stores               | \$3,789.58     | \$75.79     |
|  | <b>5621</b> Women's Clothing Stores                                     | \$45,370.42    | \$907.43    |
|  | <b>5632</b> Women's Accessory and Specialty Stores                      | \$26,247.72    | \$524.97    |
|  | <b>5641</b> Children's and Infants' Wear Stores                         | \$9,527.25     | \$190.56    |
|  | <b>5651</b> Family Clothing Stores                                      | \$173,369.39   | \$3,467.42  |
|  | <b>5661</b> Shoe Stores   | \$27,007.75    | \$540.16    |
|  | <b>5699</b> Miscellaneous Apparel and Accessory Stores                  | \$43,238.78    | \$865.33    |
|  | Total for MAJOR GROUP 56  | \$328,550.89   | \$6,571.66  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   | Taxable         | Tax Due      |
|---|--------------|---|-----------------|--------------|
| <b>Garretson - General <i>continued...</i></b>              |              |   |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |                 |              |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores       |                 |              |
|   | <b>5712</b>  | Furniture Stores  | \$484,999.08    | \$9,700.03   |
|   | <b>5713</b>  | Floor Coverings Stores                                  | \$55,238.67     | \$1,104.77   |
|   | <b>5714</b>  | Drapery, Curtain, and Upholstery Stores                 | \$22,362.62     | \$447.24     |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                    | \$60,091.25     | \$1,201.82   |
|   | <b>5722</b>  | Household Appliance Stores                              | \$107,092.45    | \$2,141.86   |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores      | \$48,126.39     | \$975.91     |
|   | <b>5734</b>  | Computer and Computer Software Stores                   | \$67,178.20     | \$1,343.56   |
|   | <b>5736</b>  | Musical Instruments Stores                              | \$12,227.73     | \$244.53     |
|   | <b>Other</b> |   | N/A             | N/A          |
| Total for MAJOR GROUP 57                                    |              |   | \$863,328.39    | \$17,279.96  |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                              |                 |              |
|   | <b>5812</b>  | Eating Places   | \$667,323.87    | \$13,346.48  |
|   | <b>5813</b>  | Drinking Places   | \$11,355.18     | \$227.12     |
| Total for MAJOR GROUP 58                                    |              |   | \$678,679.05    | \$13,573.60  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |                 |              |
|   | <b>5912</b>  | Drug Stores and Proprietary Stores                      | \$3,665.23      | \$73.31      |
|   | <b>5921</b>  | Liquor Stores   | \$2,730.59      | \$54.62      |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 | \$58,450.50     | \$1,169.95   |
|   | <b>5942</b>  | Book Stores   | \$18,625.76     | \$372.47     |
|   | <b>5943</b>  | Stationery Stores                                       | \$34,752.32     | \$695.09     |
|   | <b>5944</b>  | Jewelry Stores  | \$2,542.94      | \$50.86      |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                             | \$3,710.31      | \$74.21      |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       | \$7,655.66      | \$153.11     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           | \$2,291,851.92  | \$45,841.24  |
|   | <b>5963</b>  | Direct Selling Establishments                           | \$132,826.93    | \$2,656.54   |
|   | <b>5984</b>  | Liquefied Petroleum Gas Dealers                         | \$663,238.52    | \$13,264.77  |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        | \$2,346,461.98  | \$46,927.61  |
|   | <b>Other</b> |   | \$7,294.51      | \$145.89     |
| Total for MAJOR GROUP 59                                    |              |   | \$5,573,807.17  | \$111,479.67 |
| Total for DIVISION G  |              |   | \$13,579,518.42 | \$271,610.36 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |                 |              |
| MAJOR GROUP:  | 60           | Depository Institutions                                 |                 |              |
|   | <b>6099</b>  | Functions Related to Depository Banking, NEC            | \$1,922.05      | \$38.47      |
|   | <b>Other</b> |   | \$16,759.30     | \$335.18     |
| Total for MAJOR GROUP 60                                    |              |   | \$18,681.35     | \$373.65     |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                      |                 |              |
|   | <b>Other</b> |   | N/A             | N/A          |
| Total for MAJOR GROUP 61                                    |              |   | N/A             | N/A          |
| MAJOR GROUP:  | 63           | Insurance Carriers                                      |                 |              |
|   | <b>Other</b> |   | \$6,843.71      | \$136.90     |
| Total for MAJOR GROUP 63                                    |              |   | \$6,843.71      | \$136.90     |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |                 |              |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                  | \$11,206.00     | \$227.53     |
| Total for MAJOR GROUP 64                                    |              |   | \$11,206.00     | \$227.53     |
| MAJOR GROUP:  | 65           | Real Estate   |                 |              |
|   | <b>6531</b>  | Real Estate Agents and Managers                         | \$263,455.53    | \$5,269.12   |
|   | <b>Other</b> |   | N/A             | N/A          |
| Total for MAJOR GROUP 65                                    |              |   | \$279,478.70    | \$5,589.62   |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                    |                 |              |
|   | <b>Other</b> |   | N/A             | N/A          |
| Total for MAJOR GROUP 67                                    |              |   | N/A             | N/A          |
| Total for DIVISION H  |              |   | \$333,896.55    | \$6,681.45   |
| <b>DIVISION: I      Services</b>                            |              |   |                 |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |                 |              |
|   | <b>Other</b> |   | N/A             | N/A          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Garretson - General continued...</b>  |  |                |              |
| <b>DIVISION: I Services continued...</b> |  |                |              |
| Total for MAJOR GROUP 70                 |  | N/A            | N/A          |
| MAJOR GROUP: 72                          | Personal Services  |                |              |
| 7217                                     | Carpet and Upholstery Cleaning   | \$25,084.35    | \$501.70     |
| 7221                                     | Photographic Studios, Portrait   | \$20,462.25    | \$409.25     |
| 7231                                     | Beauty Shops   | \$180,695.46   | \$3,613.89   |
| 7299                                     | Miscellaneous Personal Services, NEC                                       | \$17,358.40    | \$347.18     |
| Other                                    |  | \$175,786.46   | \$3,515.75   |
| Total for MAJOR GROUP 72                 |  | \$419,386.92   | \$8,387.77   |
| MAJOR GROUP: 73                          | Business Services  |                |              |
| 7311                                     | Advertising Agencies   | \$1,908.98     | \$38.18      |
| 7336                                     | Commercial Art and Graphic Design  | \$12,844.79    | \$256.89     |
| 7342                                     | Disinfecting and Pest Control Services                                     | \$31,017.26    | \$620.35     |
| 7349                                     | Building Cleaning and Maintenance Services, NEC                            | \$195,325.55   | \$3,906.50   |
| 7352                                     | Medical Equipment Rental and Leasing                                       | \$1,307.04     | \$26.18      |
| 7353                                     | Heavy Construction Equipment Rental and Leasing                            | \$35,789.96    | \$715.80     |
| 7359                                     | Equipment Rental and Leasing, NEC  | \$134,541.18   | \$2,690.80   |
| 7363                                     | Help Supply Services   | (\$218,856.57) | (\$4,377.12) |
| 7371                                     | Computer Programming Services  | \$6,088.93     | \$121.78     |
| 7372                                     | Prepackaged Software   | \$209,647.70   | \$4,193.35   |
| 7374                                     | Computer Processing and Data Preparation and Processing Services           | \$4,830.94     | \$96.60      |
| 7379                                     | Computer Related Services, NEC   | \$158,954.77   | \$3,179.03   |
| 7381                                     | Detective, Guard, and Armored Car Services                                 | \$5,054.50     | \$101.09     |
| 7382                                     | Security Systems Services  | \$18,617.15    | \$372.35     |
| 7384                                     | Photofinishing Laboratories  | \$40,683.61    | \$813.67     |
| 7389                                     | Miscellaneous Business Services  | \$51,598.06    | \$1,032.07   |
| Other                                    |  | \$16,880.96    | \$337.65     |
| Total for MAJOR GROUP 73                 |  | \$706,234.81   | \$14,125.17  |
| MAJOR GROUP: 75                          | Automotive Repair, Services, And Parking                                   |                |              |
| 7515                                     | Passenger Car Leasing  | \$312.20       | \$6.28       |
| 7538                                     | General Automotive Repair Shops  | \$781,033.91   | \$15,620.67  |
| 7542                                     | Carwashes  | \$27,033.97    | \$540.68     |
| Other                                    |  | \$398,353.16   | \$7,967.07   |
| Total for MAJOR GROUP 75                 |  | \$1,206,733.24 | \$24,134.70  |
| MAJOR GROUP: 76                          | Miscellaneous Repair Services  |                |              |
| 7622                                     | Radio and Television Repair Shops  | \$6,611.64     | \$132.24     |
| 7623                                     | Refrigeration and Air-Conditioning Service and Repair Shops                | \$10,172.85    | \$218.30     |
| 7629                                     | Electrical and Electronic Repair Shops, NEC                                | \$3,066.09     | \$61.32      |
| 7699                                     | Repair Shops and Related Services, NEC                                     | \$32,995.28    | \$659.91     |
| Other                                    |  | \$5,532.34     | \$110.65     |
| Total for MAJOR GROUP 76                 |  | \$58,378.20    | \$1,182.42   |
| MAJOR GROUP: 78                          | Motion Pictures  |                |              |
| Other                                    |  | \$103,818.00   | \$2,076.36   |
| Total for MAJOR GROUP 78                 |  | \$103,818.00   | \$2,076.36   |
| MAJOR GROUP: 79                          | Amusement And Recreation Services  |                |              |
| 7929                                     | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$319.25       | \$6.39       |
| 7999                                     | Amusement and Recreation Services, NEC                                     | \$10,449.55    | \$208.99     |
| Other                                    |  | \$40,943.04    | \$818.84     |
| Total for MAJOR GROUP 79                 |  | \$51,711.84    | \$1,034.22   |
| MAJOR GROUP: 80                          | Health Services  |                |              |
| Other                                    |  | \$35,899.14    | \$717.99     |
| Total for MAJOR GROUP 80                 |  | \$35,899.14    | \$717.99     |
| MAJOR GROUP: 81                          | Legal Services   |                |              |
| 8111                                     | Legal Services   | \$12,670.95    | \$253.42     |
| Total for MAJOR GROUP 81                 |  | \$12,670.95    | \$253.42     |
| MAJOR GROUP: 82                          | Educational Services   |                |              |
| 8299                                     | Schools and Educational Services NEC                                       | \$9,787.94     | \$195.76     |
| Total for MAJOR GROUP 82                 |  | \$9,787.94     | \$195.76     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable        | Tax Due     |
|--|--------------|---|----------------|-------------|
| <b>Garretson - General <i>continued...</i></b>       |              |   |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                |             |
| MAJOR GROUP:   | 83           | Social Services   |                |             |
|  | <b>Other</b> |   | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 83  | N/A            | N/A         |
| MAJOR GROUP:   | 86           | Membership Organizations  |                |             |
|  | <b>8661</b>  | Religious Organizations   | \$7,365.53     | \$147.30    |
|  | <b>Other</b> |   | \$2,894.36     | \$57.87     |
|  |              | Total for MAJOR GROUP 86  | \$10,259.89    | \$205.17    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                |             |
|  | <b>8711</b>  | Engineering Services  | \$450,767.72   | \$9,015.35  |
|  | <b>8713</b>  | Surveying Services  | \$35,881.55    | \$717.62    |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$327,148.27   | \$6,542.99  |
|  | <b>8734</b>  | Testing Laboratories  | \$24,687.20    | \$493.74    |
|  | <b>8742</b>  | Management Consulting Services                                      | \$51,475.69    | \$1,029.50  |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   | \$138,617.40   | \$2,772.35  |
|  | <b>Other</b> |   | \$14,982.24    | \$299.64    |
|  |              | Total for MAJOR GROUP 87  | \$1,043,560.07 | \$20,871.19 |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                |             |
|  | <b>8999</b>  | Services, NEC   | \$84,926.70    | \$1,698.52  |
|  |              | Total for MAJOR GROUP 89  | \$84,926.70    | \$1,698.52  |
|  |              | Total for DIVISION I  | \$3,749,140.60 | \$74,998.15 |

**Garretson - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$168,004.22    | \$3,360.12   |
| C | Construction   | \$279,848.53    | \$5,595.28   |
| D | Manufacturing  | \$1,133,289.83  | \$22,665.97  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,807,253.76  | \$56,155.01  |
| F | Wholesale Trade  | \$1,711,412.29  | \$34,228.29  |
| G | Retail Trade   | \$13,579,518.42 | \$271,610.36 |
| H | Finance, Insurance, And Real Estate                                  | \$333,896.55    | \$6,681.45   |
| I | Services   | \$3,749,140.60  | \$74,998.15  |
|   | Other  | \$9,003.01      | \$180.06     |
|   | Total for Garretson - General  | \$23,771,367.21 | \$475,474.69 |

**Garretson - Gross Receipts**

**DIVISION: D      Manufacturing**

|              |              |                           |     |     |
|--------------|--------------|---------------------------|-----|-----|
| MAJOR GROUP: | 20           | Food And Kindred Products |     |     |
|              | <b>Other</b> |                           | 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 |     |     |
|              | <b>Other</b> |                                   | 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                       |              |            |
|              | <b>Other</b> |  | N/A          | N/A        |
|              |              | Total for MAJOR GROUP 53                         | N/A          | N/A        |
| MAJOR GROUP: | 54           | Food Stores                                      |              |            |
|              | <b>5461</b>  | Retail Bakeries                                  | \$584.77     | \$5.85     |
|              | <b>Other</b> |  | \$302,097.60 | \$3,020.97 |
|              |              | Total for MAJOR GROUP 54                         | \$302,682.37 | \$3,026.82 |
| MAJOR GROUP: | 55           | Automotive Dealers And Gasoline Service Stations |              |            |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |  | Taxable        | Tax Due      |
|--|--|---|--|----------------|--------------|
| Garretson - Gross Receipts <i>continued...</i>       |  |   |  |                |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |  |   |  |                |              |
| Other  |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 55                             |  |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 58   | Eating And Drinking Places                              |  |                |              |
| 5812 Eating Places                                   |  |   |  | \$664,708.87   | \$6,647.10   |
| Other  |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 58                             |  |   |  | \$668,074.07   | \$6,680.75   |
| MAJOR GROUP:   | 59   | Miscellaneous Retail                                    |  |                |              |
| 5921 Liquor Stores                                   |  |   |  | \$1,674.96     | \$16.76      |
| 5961 Catalog and Mail-Order Houses                   |  |   |  | \$200.87       | \$2.01       |
| Other  |  |   |  | \$13,799.84    | \$137.99     |
| Total for MAJOR GROUP 59                             |  |   |  | \$15,675.67    | \$156.76     |
| Total for DIVISION G                                 |  |   |  | \$1,616,447.84 | \$16,164.49  |
| DIVISION: H      Finance, Insurance, And Real Estate |  |   |  |                |              |
| MAJOR GROUP:   | 64   | Insurance Agents, Brokers, And Service                  |  |                |              |
| Other  |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 64                             |  |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 65   | Real Estate   |  |                |              |
| Other  |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 65                             |  |   |  | N/A            | N/A          |
| Total for DIVISION H                                 |  |   |  | N/A            | N/A          |
| DIVISION: I      Services                            |  |   |  |                |              |
| MAJOR GROUP:   | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |              |
| Other  |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 70                             |  |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 72   | Personal Services                                       |  |                |              |
| Other  |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 72                             |  |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 79   | Amusement And Recreation Services                       |  |                |              |
| Other  |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 79                             |  |   |  | N/A            | N/A          |
| Total for DIVISION I                                 |  |   |  | \$4,735.90     | \$47.36      |
| -----  |  |   |  |                |              |
| Garretson - Gross Receipts Recap                     |  |   |  |                |              |
| -----  |  |   |  |                |              |
| G  | Retail Trade   |   |  | \$1,616,447.84 | \$16,164.49  |
| I  | Services   |   |  | \$4,735.90     | \$47.36      |
|  | Other  |   |  | \$383.70       | \$3.85       |
| Total for Garretson - Gross Receipts                 |  |   |  | \$1,621,567.44 | \$16,215.70  |
| -----  |  |   |  |                |              |
| Garretson Recap                                      |  |   |  |                |              |
| -----  |  |   |  |                |              |
| A  | Agriculture, Forestry, And Fishing                                   |   |  |                | \$3,360.12   |
| C  | Construction   |   |  |                | \$5,595.28   |
| D  | Manufacturing  |   |  |                | \$22,665.97  |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  |                | \$56,155.01  |
| F  | Wholesale Trade  |   |  |                | \$34,228.29  |
| G  | Retail Trade   |   |  |                | \$287,774.85 |
| H  | Finance, Insurance, And Real Estate                                  |   |  |                | \$6,681.45   |
| I  | Services   |   |  |                | \$75,045.51  |
|  | Other  |   |  |                | \$183.91     |
| Total for Garretson                                  |  |   |  |                | \$491,690.39 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable     | Tax Due  |
|--|--------------|---|--------------------------|-------------|----------|
| <b>Gary - General</b>                                      |              |   |                          |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |             |          |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 01 | N/A         | N/A      |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |             |          |
|  | <b>Other</b> |   |                          | \$21,333.92 | \$213.35 |
|  |              |   | Total for MAJOR GROUP 07 | \$21,333.92 | \$213.35 |
|  |              |   | Total for DIVISION A     | \$21,427.92 | \$214.29 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |             |          |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 13 | N/A         | N/A      |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 14 | N/A         | N/A      |
|  |              |   | Total for DIVISION B     | N/A         | N/A      |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |             |          |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |             |          |
|  | <b>Other</b> |   |                          | \$4,951.17  | \$49.51  |
|  |              |   | Total for MAJOR GROUP 15 | \$4,951.17  | \$49.51  |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |             |          |
|  | 1711         | Plumbing, Heating, and Air-Conditioning                                     |                          | \$22,876.40 | \$228.78 |
|  | 1731         | Electrical Work   |                          | \$2,156.32  | \$21.56  |
|  | 1751         | Carpentry Work  |                          | \$31,574.71 | \$315.75 |
|  | 1799         | Special Trade Contractors, NEC  |                          | \$18,258.80 | \$182.59 |
|  | <b>Other</b> |   |                          | \$10,247.91 | \$102.49 |
|  |              |   | Total for MAJOR GROUP 17 | \$85,114.14 | \$851.17 |
|  |              |   | Total for DIVISION C     | \$90,065.31 | \$900.68 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |             |          |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 20 | N/A         | N/A      |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |             |          |
|  | <b>Other</b> |   |                          | 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 |                          |             |          |
|  | <b>Other</b> |   |                          | \$1,033.95  | \$10.34  |
|  |              |   | Total for MAJOR GROUP 23 | \$1,033.95  | \$10.34  |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |             |          |
|  | <b>Other</b> |   |                          | 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                          |                          | \$7,903.52  | \$79.04  |
|  | 2721         | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,284.19  | \$12.84  |
|  | 2731         | Books: Publishing, or Publishing and Printing                               |                          | \$654.00    | \$6.54   |
|  | 2741         | Miscellaneous Publishing  |                          | \$7,330.50  | \$73.31  |
|  | 2752         | Commercial Printing, Lithographic   |                          | \$48.43     | \$0.50   |
|  | 2754         | Commercial Printing, Gravure  |                          | \$469.96    | \$4.70   |
|  | 2759         | Commercial Printing, NEC  |                          | \$2,665.28  | \$26.65  |
|  | <b>Other</b> |   |                          | \$3,251.04  | \$32.51  |
|  |              |   | Total for MAJOR GROUP 27 | \$23,606.92 | \$236.09 |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 28 | N/A         | N/A      |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Gary - General continued...</b>   |    |  |  |              |            |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |  |              |            |
| Total for MAJOR GROUP 30   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |  |              |            |
| Other  |    |  |  | \$15,743.10  | \$157.43   |
| Total for MAJOR GROUP 32   |    |  |  | \$15,743.10  | \$157.43   |
| 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  |    |  |  | \$19,913.39  | \$199.13   |
| Total for MAJOR GROUP 36   |    |  |  | \$19,913.39  | \$199.13   |
| 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   |    |  |  | \$73,792.83  | \$737.94   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |  |              |            |
| 4212   |    | Local Trucking Without Storage   |  | \$39,199.92  | \$391.99   |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 42   |    |  |  | \$40,639.92  | \$406.39   |
| 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  |  | \$92,206.13  | \$922.08   |
| 4813   |    | Telephone Communications, Except Radiotelephone  |  | \$213,091.00 | \$2,130.91 |
| 4841   |    | Cable and Other Pay Television Services  |  | \$44,852.00  | \$448.52   |
| 4899   |    | Communications Services, NEC   |  | \$11,697.32  | \$116.99   |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |    |  |  | \$362,276.45 | \$3,622.80 |
| 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   |    |  |  | \$695,007.50 | \$6,950.10 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| 5013   |    | Motor Vehicle Supplies and New Parts   |  | \$3,011.00   | \$30.11    |
| 5045   |    | Computers and Computer Peripheral Equipment and Software   |  | \$8,172.01   | \$81.73    |
| 5047   |    | Medical, Dental, and Hospital Equipment and Supplies   |  | \$834.00     | \$8.34     |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$409,319.91 | \$4,093.21 |
| 5074   |    | Plumbing and Heating Equipment and Supplies  |  | \$100,771.52 | \$1,007.70 |
| 5075   |    | Warm Air Heating and Air-Conditioning Equipment and Supplies   |  | \$54,397.80  | \$544.00   |
| 5082   |    | Construction and Mining Machinery and Equipment  |  | \$28,953.34  | \$289.53   |
| 5084   |    | Industrial Machinery and Equipment   |  | \$17,316.18  | \$173.16   |
| 5085   |    | Industrial Supplies  |  | \$7,090.18   | \$70.89    |
| 5087   |    | Service Establishment Equipment and Supplies   |  | \$852.42     | \$8.52     |
| 5091   |    | Sporting and Recreational Goods and Supplies   |  | \$5,828.17   | \$58.29    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable      | Tax Due    |
|--|--------------------------|--|--|--------------|------------|
| Gary - General <i>continued...</i>   |                          |  |  |              |            |
| DIVISION: F Wholesale Trade <i>continued...</i>                                      |                          |  |  |              |            |
|  | 5099                     | Durable Goods, NEC   |  | \$4,384.53   | \$43.84    |
|  | Other                    |  |  | \$52,145.61  | \$521.46   |
|  | Total for MAJOR GROUP 50 |  |  | \$693,076.67 | \$6,930.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                          |  |  |              |            |
|  | 5122                     | Drugs, Drug Proprietaries, and Druggists' Sundries         |  | \$7,300.00   | \$73.00    |
|  | 5137                     | Women's, Children's, and Infants' Clothing and Accessories |  | \$1,827.14   | \$18.26    |
|  | 5139                     | Footwear   |  | \$42,184.45  | \$421.85   |
|  | 5142                     | Packaged Frozen Foods                                      |  | \$1,855.85   | \$18.56    |
|  | 5149                     | Groceries and Related Products, NEC                        |  | \$6,742.77   | \$67.44    |
|  | 5193                     | Flowers, Nursery Stock, and Florists' Supplies             |  | \$295.00     | \$2.95     |
|  | 5199                     | Nondurable Goods, NEC                                      |  | \$86.00      | \$0.86     |
|  | Other                    |  |  | \$46,832.55  | \$468.35   |
|  | Total for MAJOR GROUP 51 |  |  | \$107,123.76 | \$1,071.27 |
|  | Total for DIVISION F     |  |  | \$800,200.43 | \$8,002.05 |
| DIVISION: G Retail Trade   |                          |  |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |  |  |              |            |
|  | 5211                     | Lumber and Other Building Materials Dealers                |  | \$114,875.46 | \$1,148.77 |
|  | 5251                     | Hardware Stores  |  | \$1,903.15   | \$19.03    |
|  | Other                    |  |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 52 |  |  | \$118,058.91 | \$1,180.60 |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |  |  |              |            |
|  | 5311                     | Department Stores  |  | \$41,474.09  | \$414.74   |
|  | 5399                     | Miscellaneous General Merchandise Stores                   |  | \$5,711.08   | \$57.11    |
|  | Other                    |  |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 53 |  |  | \$50,186.81  | \$501.87   |
| MAJOR GROUP: 54 Food Stores  |                          |  |  |              |            |
|  | 5411                     | Grocery Stores   |  | \$419,681.30 | \$4,196.80 |
|  | 5421                     | Meat and Fish Markets, Including Freezer Provisioners      |  | \$193,204.45 | \$1,932.05 |
|  | 5499                     | Miscellaneous Food Stores                                  |  | \$2,940.22   | \$29.42    |
|  | Other                    |  |  | \$2,850.89   | \$28.52    |
|  | Total for MAJOR GROUP 54 |  |  | \$618,676.86 | \$6,186.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                          |  |  |              |            |
|  | 5531                     | Auto and Home Supply Stores                                |  | \$81,841.14  | \$818.41   |
|  | 5541                     | Gasoline Service Station                                   |  | \$82,592.21  | \$825.90   |
|  | Other                    |  |  | \$744.53     | \$7.43     |
|  | Total for MAJOR GROUP 55 |  |  | \$165,177.88 | \$1,651.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |  |  |              |            |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores              |  | \$291.50     | \$2.92     |
|  | 5621                     | Women's Clothing Stores                                    |  | \$9,870.61   | \$98.70    |
|  | 5632                     | Women's Accessory and Specialty Stores                     |  | \$2,528.38   | \$25.28    |
|  | 5641                     | Children's and Infants' Wear Stores                        |  | \$958.95     | \$9.59     |
|  | 5651                     | Family Clothing Stores                                     |  | \$21,052.60  | \$210.52   |
|  | 5661                     | Shoe Stores  |  | \$3,699.00   | \$36.99    |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores                 |  | \$9,354.46   | \$93.54    |
|  | Total for MAJOR GROUP 56 |  |  | \$47,755.50  | \$477.54   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                          |  |  |              |            |
|  | 5712                     | Furniture Stores   |  | \$16,340.10  | \$163.40   |
|  | 5713                     | Floor Coverings Stores                                     |  | \$26,209.40  | \$262.10   |
|  | 5719                     | Miscellaneous Homefurnishings Stores                       |  | \$10,921.92  | \$109.23   |
|  | 5722                     | Household Appliance Stores                                 |  | \$31,062.32  | \$310.64   |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores         |  | \$76,852.87  | \$768.53   |
|  | 5734                     | Computer and Computer Software Stores                      |  | \$116,852.64 | \$1,168.52 |
|  | Other                    |  |  | \$2,126.95   | \$21.27    |
|  | Total for MAJOR GROUP 57 |  |  | \$280,366.20 | \$2,803.69 |
| MAJOR GROUP: 58 Eating And Drinking Places   |                          |  |  |              |            |
|  | Other                    |  |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 58 |  |  | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| <b>Gary - General <i>continued...</i></b>                   |    |  |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |  |  |                |             |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |  |                |             |
| 5921  |    | Liquor Stores  |  | \$551,892.28   | \$5,518.92  |
| 5941  |    | Sporting Goods Stores and Bicycle Shops                          |  | \$7,340.13     | \$73.70     |
| 5942  |    | Book Stores  |  | \$5,114.06     | \$51.15     |
| 5943  |    | Stationery Stores  |  | \$23,635.60    | \$236.36    |
| 5945  |    | Hobby, Toy, and Game Stores                                      |  | \$974.18       | \$9.74      |
| 5947  |    | Gift, Novelty, and Souvenir Shops                                |  | \$14,781.98    | \$147.82    |
| 5961  |    | Catalog and Mail-Order Houses                                    |  | \$580,272.74   | \$5,802.85  |
| 5963  |    | Direct Selling Establishments                                    |  | \$26,777.78    | \$267.79    |
| 5999  |    | Miscellaneous Retail Stores, NEC                                 |  | \$90,726.21    | \$906.08    |
| Other   |    |  |  | \$1,097.50     | \$10.97     |
| Total for MAJOR GROUP 59                                    |    |  |  | \$1,302,612.46 | \$13,025.38 |
| Total for DIVISION G  |    |  |  | \$2,746,032.87 | \$27,459.59 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |  |  |                |             |
| MAJOR GROUP:  | 60 | Depository Institutions  |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                                    |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                               |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 61                                    |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 62                                    |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 63 | Insurance Carriers   |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 63                                    |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                           |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 64                                    |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 65 | Real Estate  |  |                |             |
| 6531  |    | Real Estate Agents and Managers                                  |  | \$100,064.70   | \$1,000.65  |
| Total for MAJOR GROUP 65                                    |    |  |  | \$100,064.70   | \$1,000.65  |
| 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  |    |  |  | \$127,437.12   | \$1,274.37  |
| <b>DIVISION: I      Services</b>                            |    |  |  |                |             |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
| 7011  |    | Hotels and Motels  |  | \$716,636.24   | \$7,166.37  |
| Total for MAJOR GROUP 70                                    |    |  |  | \$716,636.24   | \$7,166.37  |
| MAJOR GROUP:  | 72 | Personal Services  |  |                |             |
| 7221  |    | Photographic Studios, Portrait                                   |  | \$1,347.30     | \$13.48     |
| 7231  |    | Beauty Shops   |  | \$3,311.40     | \$33.12     |
| 7299  |    | Miscellaneous Personal Services, NEC                             |  | \$4,017.50     | \$40.18     |
| Other   |    |  |  | \$986.31       | \$9.89      |
| Total for MAJOR GROUP 72                                    |    |  |  | \$9,662.51     | \$96.67     |
| MAJOR GROUP:  | 73 | Business Services  |  |                |             |
| 7342  |    | Disinfecting and Pest Control Services                           |  | \$12,473.85    | \$124.76    |
| 7359  |    | Equipment Rental and Leasing, NEC                                |  | \$394,198.52   | \$3,941.99  |
| 7371  |    | Computer Programming Services                                    |  | \$81,990.35    | \$819.90    |
| 7372  |    | Prepackaged Software   |  | \$28,776.68    | \$287.77    |
| 7374  |    | Computer Processing and Data Preparation and Processing Services |  | \$13,784.95    | \$137.83    |
| 7379  |    | Computer Related Services, NEC                                   |  | \$156,277.03   | \$1,562.78  |
| 7382  |    | Security Systems Services  |  | \$36,342.43    | \$363.44    |
| 7384  |    | Photofinishing Laboratories                                      |  | \$7,170.88     | \$71.71     |
| 7389  |    | Miscellaneous Business Services                                  |  | \$83,961.59    | \$839.61    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |                          | Taxable        | Tax Due     |
|--|--|---|--------------------------|----------------|-------------|
| <b>Gary - General continued...</b>       |  |   |                          |                |             |
| <b>DIVISION: I Services continued...</b> |  |   |                          |                |             |
|  | <b>Other</b>   |   |                          | \$68,978.30    | \$689.79    |
|  |  |   | Total for MAJOR GROUP 73 | \$883,954.58   | \$8,839.58  |
| MAJOR GROUP:                             | 75   | Automotive Repair, Services, And Parking                            |                          |                |             |
|  | <b>Other</b>   |   |                          | \$26,322.86    | \$263.22    |
|  |  |   | Total for MAJOR GROUP 75 | \$26,322.86    | \$263.22    |
| MAJOR GROUP:                             | 76   | Miscellaneous Repair Services                                       |                          |                |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              |                          | \$16,915.87    | \$169.16    |
|  | <b>Other</b>   |   |                          | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 76 | \$39,696.02    | \$396.97    |
| MAJOR GROUP:                             | 78   | Motion Pictures   |                          |                |             |
|  | <b>Other</b>   |   |                          | \$16,672.00    | \$166.72    |
|  |  |   | Total for MAJOR GROUP 78 | \$16,672.00    | \$166.72    |
| MAJOR GROUP:                             | 79   | Amusement And Recreation Services                                   |                          |                |             |
|  | <b>Other</b>   |   |                          | \$81,033.41    | \$810.33    |
|  |  |   | Total for MAJOR GROUP 79 | \$81,033.41    | \$810.33    |
| MAJOR GROUP:                             | 80   | Health Services   |                          |                |             |
|  | <b>Other</b>   |   |                          | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 80 | N/A            | N/A         |
| MAJOR GROUP:                             | 82   | Educational Services  |                          |                |             |
|  | <b>Other</b>   |   |                          | \$673.60       | \$6.74      |
|  |  |   | Total for MAJOR GROUP 82 | \$673.60       | \$6.74      |
| MAJOR GROUP:                             | 83   | Social Services   |                          |                |             |
|  | <b>Other</b>   |   |                          | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 83 | N/A            | N/A         |
| MAJOR GROUP:                             | 86   | Membership Organizations  |                          |                |             |
|  | <b>8661</b>  | Religious Organizations   |                          | \$3,484.27     | \$34.84     |
|  | <b>Other</b>   |   |                          | \$188.97       | \$1.89      |
|  |  |   | Total for MAJOR GROUP 86 | \$3,673.24     | \$36.73     |
| MAJOR GROUP:                             | 87   | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$104,623.51   | \$1,046.23  |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |                          | \$547.00       | \$5.47      |
|  | <b>Other</b>   |   |                          | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 87 | \$105,270.51   | \$1,052.70  |
| MAJOR GROUP:                             | 89   | Miscellaneous Services  |                          |                |             |
|  | <b>8999</b>  | Services, NEC   |                          | \$21,819.14    | \$218.20    |
|  |  |   | Total for MAJOR GROUP 89 | \$21,819.14    | \$218.20    |
|  |  |   | Total for DIVISION I     | \$1,905,814.11 | \$19,058.23 |
| <b>Gary - General Recap</b>              |  |   |                          |                |             |
| A  | Agriculture, Forestry, And Fishing                                   |   |                          | \$21,427.92    | \$214.29    |
| C  | Construction   |   |                          | \$90,065.31    | \$900.68    |
| D  | Manufacturing  |   |                          | \$73,792.83    | \$737.94    |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                          | \$695,007.50   | \$6,950.10  |
| F  | Wholesale Trade  |   |                          | \$800,200.43   | \$8,002.05  |
| G  | Retail Trade   |   |                          | \$2,746,032.87 | \$27,459.59 |
| H  | Finance, Insurance, And Real Estate                                  |   |                          | \$127,437.12   | \$1,274.37  |
| I  | Services   |   |                          | \$1,905,814.11 | \$19,058.23 |
|  | Other  |   |                          | \$903.00       | \$9.03      |
|  |  |   | Total for Gary - General | \$6,460,681.09 | \$64,606.28 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                   |  | Taxable        | Tax Due     |
|-------------------|--|----------------|-------------|
| <hr/>             |  |                |             |
| <b>Gary Recap</b> |  |                |             |
| <hr/>             |  |                |             |
| A                 | Agriculture, Forestry, And Fishing                                   |                | \$214.29    |
| C                 | Construction   |                | \$900.68    |
| D                 | Manufacturing  |                | \$737.94    |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services |                | \$6,950.10  |
| F                 | Wholesale Trade  |                | \$8,002.05  |
| G                 | Retail Trade   |                | \$27,459.59 |
| H                 | Finance, Insurance, And Real Estate                                  |                | \$1,274.37  |
| I                 | Services   |                | \$19,058.23 |
|                   | Other  |                | \$9.03      |
|                   |  | <hr/>          |             |
|                   |  | Total for Gary | \$64,606.28 |
| <hr/>             |  |                |             |

ITEMS OF NOTE:

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable     | Tax Due    |
|---|--------------|---|--------------------------|-------------|------------|
| <b>Gayville - General</b>                                 |              |   |                          |             |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |             |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 01 | N/A         | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |             |            |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$8,719.45  | \$174.40   |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 07 | \$8,897.65  | \$177.96   |
|   |              |   | Total for DIVISION A     | \$9,144.65  | \$182.90   |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |             |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 15 | N/A         | N/A        |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |             |            |
|   | <b>Other</b> |   |                          | \$10,233.93 | \$204.68   |
|   |              |   | Total for MAJOR GROUP 16 | \$10,233.93 | \$204.68   |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |             |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$16,221.79 | \$324.43   |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$13,278.67 | \$265.57   |
|   | <b>Other</b> |   |                          | \$44,030.73 | \$880.62   |
|   |              |   | Total for MAJOR GROUP 17 | \$73,531.19 | \$1,470.62 |
|   |              |   | Total for DIVISION C     | \$84,185.44 | \$1,683.71 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |             |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 20 | N/A         | N/A        |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |             |            |
|   | <b>Other</b> |   |                          | 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 |                          |             |            |
|   | <b>Other</b> |   |                          | \$1,343.09  | \$26.86    |
|   |              |   | Total for MAJOR GROUP 23 | \$1,343.09  | \$26.86    |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 24 | N/A         | N/A        |
| MAJOR GROUP:  | 25           | Furniture And Fixtures  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 25 | N/A         | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |             |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$7,964.89  | \$159.31   |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,274.55  | \$25.47    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$2,217.27  | \$44.33    |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,861.15  | \$37.23    |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$511.84    | \$10.24    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$268.19    | \$5.36     |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$2,488.50  | \$49.78    |
|   | <b>2771</b>  | Greeting Cards  |                          | \$145.69    | \$2.91     |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 27 | \$17,549.58 | \$350.98   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 28 | N/A         | N/A        |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 30 | N/A         | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products                                   |                          |             |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due     |
|--|----|--|--------------------------|--------------|-------------|
| <b>Gayville - General <i>continued...</i></b>  |    |  |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |             |
|  |    | <b>Other</b>   |                          | \$27,756.44  | \$555.13    |
|  |    |  | Total for MAJOR GROUP 32 | \$27,756.44  | \$555.13    |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 34 | N/A          | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$14,693.60  | \$293.88    |
|  |    |  | Total for MAJOR GROUP 35 | \$14,693.60  | \$293.88    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 36 | N/A          | N/A         |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | 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 |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 38 | N/A          | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |             |
|  |    | <b>3999 Manufacturing Industries, NEC</b>  |                          | \$66,830.05  | \$1,336.60  |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 39 | \$67,245.05  | \$1,344.90  |
|  |    |  | Total for DIVISION D     | \$163,378.08 | \$3,267.56  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$52,083.07  | \$1,041.67  |
|  |    |  | Total for MAJOR GROUP 42 | \$52,083.07  | \$1,041.67  |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 44 | N/A          | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 47 | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |              |             |
|  |    | <b>4812 Radiotelephone Communications</b>  |                          | \$112,305.48 | \$2,246.12  |
|  |    | <b>4813 Telephone Communications, Except Radiotelephone</b>  |                          | \$2,292.50   | \$45.85     |
|  |    | <b>4841 Cable and Other Pay Television Services</b>  |                          | \$148,770.84 | \$2,975.41  |
|  |    | <b>4899 Communications Services, NEC</b>   |                          | \$6,523.79   | \$130.49    |
|  |    | <b>Other</b>   |                          | \$2,684.50   | \$53.69     |
|  |    |  | Total for MAJOR GROUP 48 | \$272,577.11 | \$5,451.56  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$400,922.00 | \$8,018.44  |
|  |    |  | Total for MAJOR GROUP 49 | \$400,922.00 | \$8,018.44  |
|  |    |  | Total for DIVISION E     | \$735,595.57 | \$14,711.94 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |             |
|  |    | <b>5013 Motor Vehicle Supplies and New Parts</b>   |                          | \$1,696.00   | \$33.92     |
|  |    | <b>5045 Computers and Computer Peripheral Equipment and Software</b>   |                          | \$9,814.62   | \$206.15    |
|  |    | <b>5047 Medical, Dental, and Hospital Equipment and Supplies</b>   |                          | \$1,010.92   | \$20.22     |
|  |    | <b>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</b>                     |                          | \$792.00     | \$15.84     |
|  |    | <b>5064 Electrical Appliances, Television and Radio Sets</b>   |                          | \$991.50     | \$19.83     |
|  |    | <b>5074 Plumbing and Heating Equipment and Supplies</b>  |                          | \$18,603.94  | \$372.09    |
|  |    | <b>5083 Farm and Garden Machinery and Equipment</b>  |                          | \$43,953.52  | \$879.07    |
|  |    | <b>5085 Industrial Supplies</b>  |                          | \$2,384.17   | \$47.68     |
|  |    | <b>5087 Service Establishment Equipment and Supplies</b>   |                          | \$763.22     | \$15.26     |
|  |    | <b>5091 Sporting and Recreational Goods and Supplies</b>   |                          | \$7,177.34   | \$143.55    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Gayville - General <i>continued...</i></b>  |  |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |              |            |
| 5092   | Toys and Hobby Goods and Supplies                          | \$6,442.00   | \$128.84   |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals     | \$1,513.25   | \$30.27    |
| 5099   | Durable Goods, NEC   | \$505.18     | \$10.10    |
| Other  |  | \$112,652.39 | \$2,253.05 |
| Total for MAJOR GROUP 50   |  | \$208,300.05 | \$4,175.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |            |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$7,573.50   | \$151.47   |
| 5136   | Men's and Boys' Clothing and Furnishings                   | \$931.30     | \$18.64    |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories | \$1,229.65   | \$24.60    |
| 5139   | Footwear   | \$832.00     | \$16.64    |
| 5142   | Packaged Frozen Foods                                      | \$892.73     | \$17.85    |
| 5191   | Farm Supplies  | \$205,893.86 | \$4,118.26 |
| 5199   | Nondurable Goods, NEC                                      | \$9,336.00   | \$186.72   |
| Other  |  | \$6,449.67   | \$129.00   |
| Total for MAJOR GROUP 51   |  | \$233,138.71 | \$4,663.18 |
| Total for DIVISION F   |  | \$441,438.76 | \$8,839.05 |
| <b>DIVISION: G Retail Trade</b>  |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211   | Lumber and Other Building Materials Dealers                | \$92,799.04  | \$1,855.99 |
| Other  |  | \$4,802.98   | \$96.06    |
| Total for MAJOR GROUP 52   |  | \$97,602.02  | \$1,952.05 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |            |
| 5311   | Department Stores  | \$46,036.28  | \$920.73   |
| 5399   | Miscellaneous General Merchandise Stores                   | \$1,732.67   | \$34.65    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |  | \$51,506.65  | \$1,030.14 |
| MAJOR GROUP: 54 Food Stores  |  |              |            |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners      | \$577.00     | \$11.54    |
| 5499   | Miscellaneous Food Stores                                  | \$6,929.12   | \$138.60   |
| Other  |  | \$19,988.36  | \$399.80   |
| Total for MAJOR GROUP 54   |  | \$27,494.48  | \$549.94   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| 5531   | Auto and Home Supply Stores                                | \$6,477.88   | \$129.57   |
| 5571   | Motorcycle Dealers   | \$222.00     | \$4.44     |
| Other  |  | \$8,408.03   | \$168.17   |
| Total for MAJOR GROUP 55   |  | \$15,107.91  | \$302.18   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |            |
| 5611   | Men's and Boys' Clothing and Accessory Stores              | \$1,381.31   | \$27.63    |
| 5621   | Women's Clothing Stores                                    | \$9,271.70   | \$185.43   |
| 5632   | Women's Accessory and Specialty Stores                     | \$8,646.87   | \$172.95   |
| 5641   | Children's and Infants' Wear Stores                        | \$1,570.10   | \$31.40    |
| 5651   | Family Clothing Stores                                     | \$23,104.39  | \$462.12   |
| 5661   | Shoe Stores  | \$3,064.94   | \$61.30    |
| 5699   | Miscellaneous Apparel and Accessory Stores                 | \$2,110.05   | \$42.20    |
| Total for MAJOR GROUP 56   |  | \$49,149.36  | \$983.03   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| 5712   | Furniture Stores   | \$59,007.91  | \$1,180.16 |
| 5719   | Miscellaneous Homefurnishings Stores                       | \$6,053.88   | \$121.08   |
| 5722   | Household Appliance Stores                                 | \$30,897.58  | \$617.96   |
| 5731   | Radio, Television, and Consumer Electronics Stores         | \$7,972.66   | \$159.45   |
| 5734   | Computer and Computer Software Stores                      | \$1,998.73   | \$39.99    |
| 5735   | Record and Prerecorded Tape Stores                         | \$1,748.95   | \$34.98    |
| Other  |  | \$18,520.68  | \$370.43   |
| Total for MAJOR GROUP 57   |  | \$126,200.39 | \$2,524.05 |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |              |            |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 58   |  | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable        | Tax Due     |
|--|--------------------------|--|----------------|-------------|
| Gayville - General <i>continued...</i>               |                          |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |                |             |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail   |                |             |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                          | \$14,874.93    | \$297.50    |
|  | 5942                     | Book Stores  | \$1,853.44     | \$37.09     |
|  | 5943                     | Stationery Stores  | \$10,015.31    | \$200.31    |
|  | 5945                     | Hobby, Toy, and Game Stores                                      | \$1,798.72     | \$35.97     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                | \$1,829.70     | \$36.60     |
|  | 5961                     | Catalog and Mail-Order Houses                                    | \$587,103.68   | \$11,742.84 |
|  | 5963                     | Direct Selling Establishments                                    | \$33,062.81    | \$661.27    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 | (\$455.15)     | (\$9.11)    |
|  | Other                    |  | \$4,143.41     | \$82.87     |
|  | Total for MAJOR GROUP 59 |  | \$654,226.85   | \$13,085.34 |
|  | Total for DIVISION G     |  | \$1,130,977.53 | \$22,620.52 |
| 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         |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |                |             |
|  | 6411                     | Insurance Agents, Brokers, and Service                           | \$1,865.50     | \$38.50     |
|  | Total for MAJOR GROUP 64 |  | \$1,865.50     | \$38.50     |
| MAJOR GROUP:   | 65                       | Real Estate  |                |             |
|  | 6531                     | Real Estate Agents and Managers                                  | \$25,489.90    | \$509.80    |
|  | Total for MAJOR GROUP 65 |  | \$25,489.90    | \$509.80    |
|  | Total for DIVISION H     |  | \$33,116.89    | \$663.53    |
| DIVISION: I      Services                            |                          |  |                |             |
| MAJOR GROUP:   | 72                       | Personal Services  |                |             |
|  | 7217                     | Carpet and Upholstery Cleaning                                   | \$4,361.88     | \$87.25     |
|  | 7299                     | Miscellaneous Personal Services, NEC                             | \$1,008.14     | \$20.16     |
|  | Other                    |  | \$25,187.18    | \$503.77    |
|  | Total for MAJOR GROUP 72 |  | \$30,557.20    | \$611.18    |
| MAJOR GROUP:   | 73                       | Business Services  |                |             |
|  | 7311                     | Advertising Agencies   | \$5,980.27     | \$119.61    |
|  | 7349                     | Building Cleaning and Maintenance Services, NEC                  | \$9,796.97     | \$195.94    |
|  | 7359                     | Equipment Rental and Leasing, NEC                                | \$16,507.44    | \$334.09    |
|  | 7371                     | Computer Programming Services                                    | \$13,403.06    | \$268.06    |
|  | 7372                     | Prepackaged Software   | \$8,662.68     | \$173.85    |
|  | 7374                     | Computer Processing and Data Preparation and Processing Services | \$467.81       | \$9.35      |
|  | 7379                     | Computer Related Services, NEC                                   | \$40,896.36    | \$817.96    |
|  | 7389                     | Miscellaneous Business Services                                  | \$14,306.67    | \$289.95    |
|  | Other                    |  | \$20,354.48    | \$407.10    |
|  | Total for MAJOR GROUP 73 |  | \$130,375.74   | \$2,615.91  |
| MAJOR GROUP:   | 75                       | Automotive Repair, Services, And Parking                         |                |             |
|  | 7536                     | Automotive Glass Replacement Shops                               | \$2,168.27     | \$43.36     |
|  | Other                    |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 75 |  | \$2,584.75     | \$51.70     |
| MAJOR GROUP:   | 76                       | Miscellaneous Repair Services                                    |                |             |
|  | 7699                     | Repair Shops and Related Services, NEC                           | \$436,360.84   | \$8,727.22  |
|  | Other                    |  | \$1,743.59     | \$34.87     |
|  | Total for MAJOR GROUP 76 |  | \$438,104.43   | \$8,762.09  |
| MAJOR GROUP:   | 78                       | Motion Pictures  |                |             |
|  | Other                    |  | \$20,148.00    | \$402.96    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due     |
|--|--------------|---|--|--------------|-------------|
| <b>Gayville - General <i>continued...</i></b>        |              |   |  |              |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |  |              |             |
| Total for MAJOR GROUP 78                             |              |   |  | \$20,148.00  | \$402.96    |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |  |              |             |
|  | <b>7922</b>  | Theatrical Producers and Miscellaneous Theatrical Services          |  | \$30,504.16  | \$610.09    |
|  | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 79                             |              |   |  | \$31,127.06  | \$622.55    |
| MAJOR GROUP:   | 80           | Health Services   |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 80                             |              |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 82           | Educational Services  |  |              |             |
|  | <b>Other</b> |   |  | \$3,530.07   | \$70.61     |
| Total for MAJOR GROUP 82                             |              |   |  | \$3,530.07   | \$70.61     |
| MAJOR GROUP:   | 83           | Social Services   |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 83                             |              |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 86           | Membership Organizations  |  |              |             |
|  | <b>8661</b>  | Religious Organizations   |  | \$123.70     | \$2.48      |
|  | <b>Other</b> |   |  | \$31.57      | \$0.63      |
| Total for MAJOR GROUP 86                             |              |   |  | \$155.27     | \$3.11      |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |  |              |             |
|  | <b>8713</b>  | Surveying Services  |  | \$6,277.87   | \$125.56    |
|  | <b>8742</b>  | Management Consulting Services                                      |  | \$19,339.25  | \$386.79    |
|  | <b>Other</b> |   |  | \$42,110.58  | \$842.21    |
| Total for MAJOR GROUP 87                             |              |   |  | \$67,727.70  | \$1,354.56  |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |  |              |             |
|  | <b>8999</b>  | Services, NEC   |  | \$34,584.22  | \$691.67    |
| Total for MAJOR GROUP 89                             |              |   |  | \$34,584.22  | \$691.67    |
| Total for DIVISION I                                 |              |   |  | \$759,865.44 | \$15,205.76 |

**Gayville - General Recap**

|                              |  |                |             |
|------------------------------|--|----------------|-------------|
| A                            | Agriculture, Forestry, And Fishing                                   | \$9,144.65     | \$182.90    |
| C                            | Construction   | \$84,185.44    | \$1,683.71  |
| D                            | Manufacturing  | \$163,378.08   | \$3,267.56  |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$735,595.57   | \$14,711.94 |
| F                            | Wholesale Trade  | \$441,438.76   | \$8,839.05  |
| G                            | Retail Trade   | \$1,130,977.53 | \$22,620.52 |
| H                            | Finance, Insurance, And Real Estate                                  | \$33,116.89    | \$663.53    |
| I                            | Services   | \$759,865.44   | \$15,205.76 |
| Total for Gayville - General |  | \$3,357,702.36 | \$67,174.97 |

**Gayville Recap**

|                    |  |             |
|--------------------|--|-------------|
| A                  | Agriculture, Forestry, And Fishing                                   | \$182.90    |
| C                  | Construction   | \$1,683.71  |
| D                  | Manufacturing  | \$3,267.56  |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,711.94 |
| F                  | Wholesale Trade  | \$8,839.05  |
| G                  | Retail Trade   | \$22,620.52 |
| H                  | Finance, Insurance, And Real Estate                                  | \$663.53    |
| I                  | Services   | \$15,205.76 |
| Total for Gayville |  | \$67,174.97 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Geddes - General</b>                                    |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$8,152.42   | \$163.05   |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$768.03     | \$15.36    |
|  | <b>Other</b> |   |                          | \$7,955.02   | \$159.11   |
|  |              |   | Total for MAJOR GROUP 07 | \$16,875.47  | \$337.52   |
|  |              |   | Total for DIVISION A     | \$259,684.44 | \$5,193.70 |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 15 | N/A          | N/A        |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>Other</b> |   |                          | \$35,957.62  | \$719.16   |
|  |              |   | Total for MAJOR GROUP 17 | \$35,957.62  | \$719.16   |
|  |              |   | Total for DIVISION C     | \$36,115.14  | \$722.31   |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$907.40     | \$18.14    |
|  |              |   | Total for MAJOR GROUP 20 | \$907.40     | \$18.14    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | 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 |                          |              |            |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$1,232.49   | \$24.65    |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 23 | \$1,809.99   | \$36.20    |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$8,092.44   | \$161.85   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,734.72   | \$34.70    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$736.77     | \$14.74    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$142.42     | \$2.85     |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$490.37     | \$9.83     |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$320.97     | \$6.42     |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$5,240.00   | \$104.80   |
|  | <b>2771</b>  | Greeting Cards  |                          | \$224.75     | \$4.50     |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 27 | \$17,051.94  | \$341.08   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$303.00     | \$6.06     |
|  |              |   | Total for MAJOR GROUP 28 | \$303.00     | \$6.06     |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |
|  | <b>3089</b>  | Plastics Products, NEC  |                          | \$272.62     | \$5.45     |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 30 | \$362.60     | \$7.25     |
| MAJOR GROUP:   | 33           | Primary Metal Industries  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 33 | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due     |
|--|--------------|--|--|--------------|-------------|
| <b>Geddes - General <i>continued...</i></b>  |              |  |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |             |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 34   |  | N/A          | N/A         |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
|  | <b>Other</b> |  |  | 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                            |  |              |             |
|  | <b>Other</b> |  |  | \$561.46     | \$11.23     |
|  |              | Total for MAJOR GROUP 36   |  | \$561.46     | \$11.23     |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |              |             |
|  | <b>Other</b> |  |  | 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 |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 38   |  | N/A          | N/A         |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |             |
|  | <b>Other</b> |  |  | \$1,121.99   | \$22.44     |
|  |              | Total for MAJOR GROUP 39   |  | \$1,121.99   | \$22.44     |
|  |              | Total for DIVISION D   |  | \$50,871.62  | \$1,017.47  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 42   |  | N/A          | N/A         |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 44   |  | N/A          | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |              |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$56,862.01  | \$1,137.23  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$125,786.05 | \$2,515.77  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$31,010.00  | \$620.20    |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$1,463.99   | \$29.28     |
|  | <b>Other</b> |  |  | \$1,396.94   | \$27.94     |
|  |              | Total for MAJOR GROUP 48   |  | \$216,518.99 | \$4,330.42  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |              |             |
|  | <b>Other</b> |  |  | \$283,211.02 | \$5,664.22  |
|  |              | Total for MAJOR GROUP 49   |  | \$283,211.02 | \$5,664.22  |
|  |              | Total for DIVISION E   |  | \$528,706.56 | \$10,574.16 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |              |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |              |             |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$3,124.50   | \$62.49     |
|  | <b>5044</b>  | Office Equipment   |  | \$4,587.27   | \$91.76     |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software   |  | \$3,740.93   | \$74.82     |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$1,408.02   | \$28.15     |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$1,841.08   | \$36.82     |
|  | <b>5085</b>  | Industrial Supplies  |  | \$561.55     | \$11.23     |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies   |  | \$409.43     | \$8.19      |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies   |  | \$2,802.84   | \$56.06     |
|  | <b>Other</b> |  |  | \$94,869.13  | \$1,897.39  |
|  |              | Total for MAJOR GROUP 50   |  | \$113,344.75 | \$2,266.91  |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |              |             |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings   |  | \$523.71     | \$10.48     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories   |  | \$1,099.84   | \$22.00     |
|  | <b>5139</b>  | Footwear   |  | \$491.00     | \$9.82      |
|  | <b>5199</b>  | Nondurable Goods, NEC  |  | \$7,606.45   | \$152.13    |
|  | <b>Other</b> |  |  | \$51,934.25  | \$1,038.69  |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Geddes - General <i>continued...</i></b>            |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |                |             |
| Total for MAJOR GROUP 51                               |  | \$61,655.25    | \$1,233.12  |
| Total for DIVISION F                                   |  | \$175,000.00   | \$3,500.03  |
| <b>DIVISION: G Retail Trade</b>                        |  |                |             |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211   | Lumber and Other Building Materials Dealers                          | \$32,724.51    | \$654.51    |
| 5251   | Hardware Stores  | \$3,258.31     | \$65.17     |
| Other  |  | \$3,328.38     | \$66.57     |
| Total for MAJOR GROUP 52                               |  | \$39,311.20    | \$786.25    |
| MAJOR GROUP: 53  | General Merchandise Stores   |                |             |
| 5311   | Department Stores  | \$48,670.43    | \$973.79    |
| 5399   | Miscellaneous General Merchandise Stores                             | \$3,791.08     | \$75.81     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                               |  | \$54,011.32    | \$1,080.59  |
| MAJOR GROUP: 54  | Food Stores  |                |             |
| 5411   | Grocery Stores   | \$339,875.17   | \$6,797.52  |
| 5499   | Miscellaneous Food Stores  | \$2,842.42     | \$56.86     |
| Other  |  | \$492.95       | \$9.85      |
| Total for MAJOR GROUP 54                               |  | \$343,210.54   | \$6,864.23  |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531   | Auto and Home Supply Stores  | \$4,986.88     | \$99.74     |
| Other  |  | \$345,237.67   | \$6,904.74  |
| Total for MAJOR GROUP 55                               |  | \$350,224.55   | \$7,004.48  |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                        | \$693.70       | \$13.88     |
| 5621   | Women's Clothing Stores  | \$6,224.69     | \$124.48    |
| 5632   | Women's Accessory and Specialty Stores                               | \$4,267.56     | \$85.35     |
| 5641   | Children's and Infants' Wear Stores                                  | \$1,453.50     | \$29.07     |
| 5651   | Family Clothing Stores   | \$31,208.33    | \$624.17    |
| 5661   | Shoe Stores  | \$4,896.68     | \$97.94     |
| 5699   | Miscellaneous Apparel and Accessory Stores                           | \$3,798.55     | \$77.96     |
| Total for MAJOR GROUP 56                               |  | \$52,543.01    | \$1,052.85  |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712   | Furniture Stores   | \$30,131.02    | \$602.62    |
| 5719   | Miscellaneous Homefurnishings Stores                                 | \$5,645.40     | \$112.91    |
| 5722   | Household Appliance Stores   | \$6,181.74     | \$123.64    |
| 5731   | Radio, Television, and Consumer Electronics Stores                   | \$3,055.44     | \$61.12     |
| 5734   | Computer and Computer Software Stores                                | \$715.97       | \$14.32     |
| Other  |  | \$6,490.07     | \$129.80    |
| Total for MAJOR GROUP 57                               |  | \$52,219.64    | \$1,044.41  |
| MAJOR GROUP: 58  | Eating And Drinking Places   |                |             |
| Other  |  | \$949,992.55   | \$18,999.87 |
| Total for MAJOR GROUP 58                               |  | \$949,992.55   | \$18,999.87 |
| MAJOR GROUP: 59  | Miscellaneous Retail   |                |             |
| 5921   | Liquor Stores  | \$2,857.34     | \$57.15     |
| 5941   | Sporting Goods Stores and Bicycle Shops                              | \$6,057.52     | \$121.15    |
| 5942   | Book Stores  | \$1,706.15     | \$34.13     |
| 5943   | Stationery Stores  | \$6,164.04     | \$123.28    |
| 5947   | Gift, Novelty, and Souvenir Shops                                    | \$5,203.28     | \$104.07    |
| 5961   | Catalog and Mail-Order Houses  | \$378,191.57   | \$7,566.29  |
| 5963   | Direct Selling Establishments  | \$15,596.16    | \$311.94    |
| 5999   | Miscellaneous Retail Stores, NEC                                     | \$59,275.38    | \$1,247.24  |
| Other  |  | \$70,083.85    | \$1,401.69  |
| Total for MAJOR GROUP 59                               |  | \$545,135.29   | \$10,966.94 |
| Total for DIVISION G                                   |  | \$2,386,648.10 | \$47,799.62 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |                |             |
| MAJOR GROUP: 60  | Depository Institutions  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable      | Tax Due    |
|---|--------------|---|--------------------------|--------------|------------|
| <b>Geddes - General continued...</b>                                |              |   |                          |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate continued...</b> |              |   |                          |              |            |
|   | <b>Other</b> |   |                          | \$1,094.57   | \$21.90    |
|   |              |   | Total for MAJOR GROUP 60 | \$1,094.57   | \$21.90    |
| MAJOR GROUP:  | 63           | Insurance Carriers                                      |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 63 | N/A          | N/A        |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 64 | N/A          | N/A        |
| MAJOR GROUP:  | 65           | Real Estate   |                          |              |            |
|   | <b>6531</b>  | Real Estate Agents and Managers                         |                          | \$12,267.65  | \$246.60   |
|   |              |   | Total for MAJOR GROUP 65 | \$12,267.65  | \$246.60   |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                    |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 67 | N/A          | N/A        |
|   |              |   | Total for DIVISION H     | \$16,521.32  | \$331.69   |
| <b>DIVISION: I Services</b>   |              |   |                          |              |            |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 70 | N/A          | N/A        |
| MAJOR GROUP:  | 72           | Personal Services                                       |                          |              |            |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                    |                          | \$914.65     | \$18.29    |
|   | <b>Other</b> |   |                          | \$19,014.32  | \$380.29   |
|   |              |   | Total for MAJOR GROUP 72 | \$19,928.97  | \$398.58   |
| MAJOR GROUP:  | 73           | Business Services                                       |                          |              |            |
|   | <b>7311</b>  | Advertising Agencies                                    |                          | \$504.00     | \$10.08    |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                  |                          | \$12,098.98  | \$241.98   |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                       |                          | \$6,065.49   | \$121.31   |
|   | <b>7371</b>  | Computer Programming Services                           |                          | \$7,595.50   | \$151.91   |
|   | <b>7372</b>  | Prepackaged Software                                    |                          | \$33,565.61  | \$671.35   |
|   | <b>7379</b>  | Computer Related Services, NEC                          |                          | \$14,306.96  | \$286.13   |
|   | <b>7389</b>  | Miscellaneous Business Services                         |                          | \$96,661.52  | \$1,933.25 |
|   | <b>Other</b> |   |                          | \$7,816.66   | \$156.34   |
|   |              |   | Total for MAJOR GROUP 73 | \$178,614.72 | \$3,572.35 |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking                |                          |              |            |
|   | <b>Other</b> |   |                          | \$13,671.57  | \$273.43   |
|   |              |   | Total for MAJOR GROUP 75 | \$13,671.57  | \$273.43   |
| MAJOR GROUP:  | 76           | Miscellaneous Repair Services                           |                          |              |            |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                  |                          | \$1,328.56   | \$26.57    |
|   | <b>Other</b> |   |                          | \$730.77     | \$14.63    |
|   |              |   | Total for MAJOR GROUP 76 | \$2,059.33   | \$41.20    |
| MAJOR GROUP:  | 78           | Motion Pictures   |                          |              |            |
|   | <b>Other</b> |   |                          | \$14,298.98  | \$285.98   |
|   |              |   | Total for MAJOR GROUP 78 | \$14,298.98  | \$285.98   |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                       |                          |              |            |
|   | <b>Other</b> |   |                          | \$6,787.25   | \$135.74   |
|   |              |   | Total for MAJOR GROUP 79 | \$6,787.25   | \$135.74   |
| MAJOR GROUP:  | 80           | Health Services   |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP:  | 82           | Educational Services                                    |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 82 | N/A          | N/A        |
| MAJOR GROUP:  | 86           | Membership Organizations                                |                          |              |            |
|   | <b>8661</b>  | Religious Organizations                                 |                          | \$1,176.30   | \$23.53    |
|   | <b>Other</b> |   |                          | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   | Taxable        | Tax Due     |
|---|--------------|---|----------------|-------------|
| <b>Geddes - General continued...</b>          |              |   |                |             |
| <b>DIVISION: I      Services continued...</b> |              |   |                |             |
| Total for MAJOR GROUP 86                      |              |   | \$1,357.80     | \$27.17     |
| MAJOR GROUP:                                  | 87           | Engineering, Accounting, Research, Management, And Related Services |                |             |
|   | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$10,358.00    | \$207.16    |
|   | <b>Other</b> |   | \$10,630.73    | \$212.61    |
| Total for MAJOR GROUP 87                      |              |   | \$20,988.73    | \$419.77    |
| MAJOR GROUP:                                  | 89           | Miscellaneous Services  |                |             |
|   | <b>8999</b>  | Services, NEC   | \$18,205.36    | \$364.11    |
| Total for MAJOR GROUP 89                      |              |   | \$18,205.36    | \$364.11    |
| Total for DIVISION I                          |              |   | \$1,021,844.41 | \$20,436.97 |

**Geddes - General Recap**

|                            |  |                |             |
|----------------------------|--|----------------|-------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$259,684.44   | \$5,193.70  |
| C                          | Construction   | \$36,115.14    | \$722.31    |
| D                          | Manufacturing  | \$50,871.62    | \$1,017.47  |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$528,706.56   | \$10,574.16 |
| F                          | Wholesale Trade  | \$175,000.00   | \$3,500.03  |
| G                          | Retail Trade   | \$2,386,648.10 | \$47,799.62 |
| H                          | Finance, Insurance, And Real Estate                                  | \$16,521.32    | \$331.69    |
| I                          | Services   | \$1,021,844.41 | \$20,436.97 |
| Total for Geddes - General |  | \$4,475,391.59 | \$89,575.95 |

**Geddes Recap**

|                  |  |             |
|------------------|--|-------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$5,193.70  |
| C                | Construction   | \$722.31    |
| D                | Manufacturing  | \$1,017.47  |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,574.16 |
| F                | Wholesale Trade  | \$3,500.03  |
| G                | Retail Trade   | \$47,799.62 |
| H                | Finance, Insurance, And Real Estate                                  | \$331.69    |
| I                | Services   | \$20,436.97 |
| Total for Geddes |  | \$89,575.95 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable        | Tax Due     |
|--|--------------|---|--|----------------|-------------|
| <b>Gettysburg - General</b>                                |              |   |  |                |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |  |                |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 01  |  | N/A            | N/A         |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 02  |  | N/A            | N/A         |
| MAJOR GROUP:   | 07           | Agricultural Services   |  |                |             |
|  | <b>0711</b>  | Soil Preparation Services   |  | \$125,532.01   | \$2,510.65  |
|  | <b>0782</b>  | Lawn and Garden Services  |  | \$31,847.27    | \$636.95    |
|  | <b>Other</b> |   |  | \$87,405.96    | \$1,748.12  |
|  |              | Total for MAJOR GROUP 07  |  | \$244,785.24   | \$4,895.72  |
|  |              | Total for DIVISION A  |  | \$290,737.43   | \$5,814.77  |
| <b>DIVISION: B      Mining</b>                             |              |   |  |                |             |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 13  |  | N/A            | N/A         |
|  |              | Total for DIVISION B  |  | N/A            | N/A         |
| <b>DIVISION: C      Construction</b>                       |              |   |  |                |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |  |                |             |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |  | \$21,816.49    | \$436.34    |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 15  |  | \$32,537.01    | \$650.75    |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |  |                |             |
|  | <b>Other</b> |   |  | \$142,463.59   | \$2,849.27  |
|  |              | Total for MAJOR GROUP 16  |  | \$142,463.59   | \$2,849.27  |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |  |                |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$431,876.44   | \$8,637.55  |
|  | <b>1731</b>  | Electrical Work   |  | \$272,714.48   | \$5,610.00  |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |  | \$6,338.51     | \$126.77    |
|  | <b>1771</b>  | Concrete Work   |  | \$114,486.57   | \$2,294.82  |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$55,332.45    | \$1,106.65  |
|  | <b>Other</b> |   |  | \$251,881.20   | \$5,037.61  |
|  |              | Total for MAJOR GROUP 17  |  | \$1,132,629.65 | \$22,813.40 |
|  |              | Total for DIVISION C  |  | \$1,307,630.25 | \$26,313.42 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |  |                |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |  |                |             |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$10,592.16    | \$211.85    |
|  | <b>Other</b> |   |  | \$5,322.69     | \$106.45    |
|  |              | Total for MAJOR GROUP 20  |  | \$15,914.85    | \$318.30    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |  |                |             |
|  | <b>Other</b> |   |  | \$637.81       | \$12.76     |
|  |              | Total for MAJOR GROUP 22  |  | \$637.81       | \$12.76     |
| MAJOR GROUP:   | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |                |             |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |  | \$4,886.20     | \$97.72     |
|  | <b>2394</b>  | Canvas and Related Products   |  | \$4,432.99     | \$88.67     |
|  | <b>Other</b> |   |  | \$3,841.00     | \$76.83     |
|  |              | Total for MAJOR GROUP 23  |  | \$13,160.19    | \$263.22    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 24  |  | N/A            | N/A         |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 25  |  | N/A            | N/A         |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |  |                |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$31,078.81    | \$621.61    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |                          | Taxable   | Tax Due      |             |
|---|----|--|--------------------------|---|--------------|-------------|
| Gettysburg - General <i>continued...</i>  |    |  |                          |   |              |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |  |                          |   |              |             |
|   |    |  | 2721                     | Periodicals: Publishing, or Publishing and Printing | \$9,648.92   | \$193.00    |
|   |    |  | 2731                     | Books: Publishing, or Publishing and Printing       | \$2,631.44   | \$52.63     |
|   |    |  | 2741                     | Miscellaneous Publishing                            | \$2,925.66   | \$58.52     |
|   |    |  | 2752                     | Commercial Printing, Lithographic                   | \$25,724.95  | \$514.50    |
|   |    |  | 2754                     | Commercial Printing, Gravure                        | \$2,084.17   | \$41.69     |
|   |    |  | 2759                     | Commercial Printing, NEC                            | \$14,551.92  | \$291.04    |
|   |    |  | 2771                     | Greeting Cards                                      | \$1,271.65   | \$25.45     |
|   |    |  | Other                    |   | N/A          | N/A         |
|   |    |  | Total for MAJOR GROUP 27 |   | \$103,905.37 | \$2,078.20  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |                          |   |              |             |
|   |    |  | 2833                     | Medicinal Chemicals and Botanical Products          | \$2,265.96   | \$45.32     |
|   |    |  | 2844                     | Perfumes, Cosmetics, and Other Toilet Preparations  | \$569.00     | \$11.38     |
|   |    |  | Other                    |   | \$5,549.00   | \$110.98    |
|   |    |  | Total for MAJOR GROUP 28 |   | \$8,383.96   | \$167.68    |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |                          |   |              |             |
|   |    |  | 3089                     | Plastics Products, NEC                              | \$377.05     | \$7.54      |
|   |    |  | Other                    |   | N/A          | N/A         |
|   |    |  | Total for MAJOR GROUP 30 |   | \$2,221.80   | \$44.44     |
| 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                    |   | \$407,303.61 | \$8,146.10  |
|   |    |  | Total for MAJOR GROUP 32 |   | \$407,303.61 | \$8,146.10  |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |   |              |             |
|   |    |  | 3429                     | Hardware, NEC                                       | \$19,874.56  | \$397.49    |
|   |    |  | Other                    |   | \$3,782.75   | \$75.66     |
|   |    |  | Total for MAJOR GROUP 34 |   | \$23,657.31  | \$473.15    |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |   |              |             |
|   |    |  | 3523                     | Farm Machinery and Equipment                        | \$8,606.69   | \$175.23    |
|   |    |  | Other                    |   | \$117,347.98 | \$2,346.97  |
|   |    |  | Total for MAJOR GROUP 35 |   | \$125,954.67 | \$2,522.20  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |   |              |             |
|   |    |  | Other                    |   | \$6,523.74   | \$130.48    |
|   |    |  | Total for MAJOR GROUP 36 |   | \$6,523.74   | \$130.48    |
| MAJOR GROUP:  | 37 | Transportation Equipment   |                          |   |              |             |
|   |    |  | Other                    |   | \$7,013.89   | \$140.27    |
|   |    |  | Total for MAJOR GROUP 37 |   | \$7,013.89   | \$140.27    |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |   |              |             |
|   |    |  | Other                    |   | \$5,211.75   | \$104.24    |
|   |    |  | Total for MAJOR GROUP 38 |   | \$5,211.75   | \$104.24    |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |                          |   |              |             |
|   |    |  | 3949                     | Sporting and Athletic Goods, NEC                    | \$862.79     | \$17.26     |
|   |    |  | 3999                     | Manufacturing Industries, NEC                       | \$1,007.27   | \$20.15     |
|   |    |  | Other                    |   | \$3,958.02   | \$79.17     |
|   |    |  | Total for MAJOR GROUP 39 |   | \$5,828.08   | \$116.58    |
|   |    |  | Total for DIVISION D     |   | \$726,758.58 | \$14,538.46 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |                          |   |              |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |                          |   |              |             |
|   |    |  | 4212                     | Local Trucking Without Storage                      | \$64,963.05  | \$1,299.24  |
|   |    |  | Other                    |   | \$5,545.78   | \$110.91    |
|   |    |  | Total for MAJOR GROUP 42 |   | \$70,508.83  | \$1,410.15  |
| MAJOR GROUP:  | 44 | Water Transportation   |                          |   |              |             |
|   |    |  | 4499                     | Water Transportation Services, NEC                  | \$12,279.12  | \$245.59    |
|   |    |  | Total for MAJOR GROUP 44 |   | \$12,279.12  | \$245.59    |
| MAJOR GROUP:  | 47 | Transportation Services  |                          |   |              |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Gettysburg - General continued...</b>  |  |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services   continued...</b> |  |  |  |                |             |
| <b>Other</b>  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 47  |  |  |  | N/A            | N/A         |
| MAJOR GROUP:            48      Communications  |  |  |  |                |             |
| 4812 Radiotelephone Communications  |  |  |  | \$513,646.89   | \$10,272.92 |
| 4813 Telephone Communications, Except Radiotelephone  |  |  |  | \$640,452.02   | \$12,809.05 |
| 4832 Radio Broadcasting Stations  |  |  |  | \$682.35       | \$13.65     |
| 4841 Cable and Other Pay Television Services  |  |  |  | \$162,018.00   | \$3,240.36  |
| 4899 Communications Services, NEC   |  |  |  | \$18,589.65    | \$371.79    |
| <b>Other</b>  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 48  |  |  |  | \$1,337,297.91 | \$26,745.95 |
| MAJOR GROUP:            49      Electric, Gas, And Sanitary Services  |  |  |  |                |             |
| <b>Other</b>  |  |  |  | \$1,678,247.82 | \$33,564.98 |
| Total for MAJOR GROUP 49  |  |  |  | \$1,678,247.82 | \$33,564.98 |
| Total for DIVISION E  |  |  |  | \$3,101,282.43 | \$62,025.65 |
| <b>DIVISION: F      Wholesale Trade</b>   |  |  |  |                |             |
| MAJOR GROUP:            50      Wholesale Trade-durable Goods   |  |  |  |                |             |
| 5012 Automobiles and Other Motor Vehicles   |  |  |  | \$5,964.25     | \$119.29    |
| 5013 Motor Vehicle Supplies and New Parts   |  |  |  | \$9,584.50     | \$191.69    |
| 5032 Brick, Stone, and Related Construction Materials   |  |  |  | \$60,790.58    | \$1,215.81  |
| 5044 Office Equipment   |  |  |  | \$72,179.30    | \$1,443.59  |
| 5045 Computers and Computer Peripheral Equipment and Software   |  |  |  | \$27,482.80    | \$549.67    |
| 5046 Commercial Equipment, NEC  |  |  |  | \$579,889.56   | \$11,597.79 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies   |  |  |  | \$390,522.63   | \$7,810.44  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         |  |  |  | \$402,431.54   | \$8,048.63  |
| 5064 Electrical Appliances, Television and Radio Sets   |  |  |  | \$1,770.57     | \$35.41     |
| 5065 Electronic Parts and Equipment, NEC  |  |  |  | \$219,684.00   | \$4,393.68  |
| 5072 Hardware   |  |  |  | \$14,889.88    | \$297.80    |
| 5074 Plumbing and Heating Equipment and Supplies  |  |  |  | \$1,123,827.75 | \$22,476.55 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies   |  |  |  | \$184,873.97   | \$3,697.45  |
| 5082 Construction and Mining Machinery and Equipment  |  |  |  | \$15,610.08    | \$312.21    |
| 5083 Farm and Garden Machinery and Equipment  |  |  |  | \$143,850.90   | \$2,877.01  |
| 5084 Industrial Machinery and Equipment   |  |  |  | \$179,934.67   | \$3,598.67  |
| 5085 Industrial Supplies  |  |  |  | \$33,455.83    | \$669.14    |
| 5087 Service Establishment Equipment and Supplies   |  |  |  | \$13,134.14    | \$262.69    |
| 5091 Sporting and Recreational Goods and Supplies   |  |  |  | \$18,732.34    | \$374.66    |
| 5092 Toys and Hobby Goods and Supplies  |  |  |  | \$4,652.99     | \$93.06     |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals   |  |  |  | \$1,330.50     | \$26.61     |
| 5099 Durable Goods, NEC   |  |  |  | \$28,855.41    | \$577.12    |
| <b>Other</b>  |  |  |  | \$88,782.94    | \$1,775.65  |
| Total for MAJOR GROUP 50  |  |  |  | \$3,622,231.13 | \$72,444.62 |
| MAJOR GROUP:            51      Wholesale Trade-non-durable Goods   |  |  |  |                |             |
| 5112 Stationery and Office Supplies   |  |  |  | \$1,394.12     | \$27.89     |
| 5113 Industrial and Personal Service Paper  |  |  |  | \$2,052.62     | \$41.05     |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries   |  |  |  | \$35,877.45    | \$717.57    |
| 5136 Men's and Boys' Clothing and Furnishings   |  |  |  | \$39,110.24    | \$782.22    |
| 5137 Women's, Children's, and Infants' Clothing and Accessories   |  |  |  | \$32,125.72    | \$642.54    |
| 5139 Footwear   |  |  |  | \$8,621.75     | \$172.44    |
| 5141 Groceries, General Line  |  |  |  | \$25,646.02    | \$512.91    |
| 5142 Packaged Frozen Foods  |  |  |  | \$17,076.53    | \$341.53    |
| 5145 Confectionery  |  |  |  | \$228.76       | \$4.57      |
| 5169 Chemicals and Allied Products, NEC   |  |  |  | \$121.92       | \$2.87      |
| 5191 Farm Supplies  |  |  |  | \$565,105.30   | \$11,302.09 |
| 5192 Books, Periodicals, and Newspapers   |  |  |  | \$2,353.86     | \$47.08     |
| 5193 Flowers, Nursery Stock, and Florists' Supplies   |  |  |  | \$1,730.00     | \$34.60     |
| 5199 Nondurable Goods, NEC  |  |  |  | \$17,557.73    | \$351.16    |
| <b>Other</b>  |  |  |  | \$48,307.51    | \$966.17    |
| Total for MAJOR GROUP 51  |  |  |  | \$797,309.53   | \$15,946.69 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   | Taxable        | Tax Due     |
|---|---|----------------|-------------|
| <b>Gettysburg - General <i>continued...</i></b> |   |                |             |
| Total for DIVISION F                            |   | \$4,419,540.66 | \$88,391.31 |
| <b>DIVISION: G</b>                              | <b>Retail Trade</b>   |                |             |
| MAJOR GROUP:                                    | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211  | Lumber and Other Building Materials Dealers                             | \$559,565.36   | \$11,191.27 |
| 5251  | Hardware Stores   | \$1,642,482.67 | \$32,849.80 |
| Other   |   | \$133,215.84   | \$2,664.32  |
| Total for MAJOR GROUP 52                        |   | \$2,335,263.87 | \$46,705.39 |
| MAJOR GROUP:                                    | 53 General Merchandise Stores   |                |             |
| 5311  | Department Stores   | \$232,745.12   | \$4,654.88  |
| 5331  | Variety Stores  | \$1,869,320.35 | \$37,386.40 |
| 5399  | Miscellaneous General Merchandise Stores                                | \$15,093.32    | \$301.86    |
| Total for MAJOR GROUP 53                        |   | \$2,117,158.79 | \$42,343.14 |
| MAJOR GROUP:                                    | 54 Food Stores  |                |             |
| 5411  | Grocery Stores  | \$4,446,750.88 | \$88,935.03 |
| 5421  | Meat and Fish Markets, Including Freezer Provisioners                   | \$4,566.51     | \$91.33     |
| 5431  | Fruit and Vegetable Markets   | \$4,889.48     | \$97.79     |
| 5441  | Candy, Nut, and Confectionery Stores                                    | \$55,006.79    | \$1,100.13  |
| 5499  | Miscellaneous Food Stores   | \$72,354.46    | \$1,447.03  |
| Other   |   | N/A            | N/A         |
| Total for MAJOR GROUP 54                        |   | \$4,584,064.31 | \$91,681.23 |
| MAJOR GROUP:                                    | 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531  | Auto and Home Supply Stores   | \$343,180.78   | \$6,863.62  |
| 5541  | Gasoline Service Station  | \$19,206.37    | \$384.13    |
| 5599  | Automotive Dealers, NEC   | \$5,230.82     | \$104.61    |
| Other   |   | \$155,480.11   | \$3,109.59  |
| Total for MAJOR GROUP 55                        |   | \$523,098.08   | \$10,461.95 |
| MAJOR GROUP:                                    | 56 Apparel And Accessory Stores   |                |             |
| 5611  | Men's and Boys' Clothing and Accessory Stores                           | \$4,110.80     | \$82.22     |
| 5621  | Women's Clothing Stores   | \$46,303.63    | \$926.08    |
| 5632  | Women's Accessory and Specialty Stores                                  | \$21,814.83    | \$436.29    |
| 5641  | Children's and Infants' Wear Stores                                     | \$7,380.42     | \$147.62    |
| 5651  | Family Clothing Stores  | \$153,968.89   | \$3,079.39  |
| 5661  | Shoe Stores   | \$25,202.30    | \$504.07    |
| 5699  | Miscellaneous Apparel and Accessory Stores                              | \$8,785.78     | \$182.14    |
| Total for MAJOR GROUP 56                        |   | \$267,566.65   | \$5,357.81  |
| MAJOR GROUP:                                    | 57 Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712  | Furniture Stores  | \$134,918.12   | \$2,698.37  |
| 5714  | Drapery, Curtain, and Upholstery Stores                                 | \$17,652.29    | \$353.04    |
| 5719  | Miscellaneous Homefurnishings Stores                                    | \$172,680.72   | \$3,453.63  |
| 5722  | Household Appliance Stores  | \$121,894.23   | \$2,437.94  |
| 5731  | Radio, Television, and Consumer Electronics Stores                      | \$38,421.24    | \$768.43    |
| 5734  | Computer and Computer Software Stores                                   | \$35,715.42    | \$714.34    |
| Other   |   | \$22,399.34    | \$447.98    |
| Total for MAJOR GROUP 57                        |   | \$543,681.36   | \$10,873.73 |
| MAJOR GROUP:                                    | 58 Eating And Drinking Places   |                |             |
| 5812  | Eating Places   | \$236,128.12   | \$4,722.59  |
| Other   |   | N/A            | N/A         |
| Total for MAJOR GROUP 58                        |   | \$448,437.98   | \$8,968.78  |
| MAJOR GROUP:                                    | 59 Miscellaneous Retail   |                |             |
| 5912  | Drug Stores and Proprietary Stores                                      | \$119,166.53   | \$2,383.34  |
| 5921  | Liquor Stores   | \$6,193.23     | \$123.87    |
| 5941  | Sporting Goods Stores and Bicycle Shops                                 | \$57,960.72    | \$1,160.14  |
| 5942  | Book Stores   | \$16,694.77    | \$333.93    |
| 5943  | Stationery Stores   | \$52,659.34    | \$1,053.20  |
| 5944  | Jewelry Stores  | \$3,537.36     | \$70.74     |
| 5945  | Hobby, Toy, and Game Stores   | \$4,552.37     | \$91.06     |
| 5947  | Gift, Novelty, and Souvenir Shops                                       | \$11,182.10    | \$223.65    |
| 5949  | Sewing, Needlework, and Piece Goods Stores                              | \$5,070.10     | \$101.41    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable         | Tax Due      |
|--|--------------------------|--|--|-----------------|--------------|
| Gettysburg - General <i>continued...</i>             |                          |  |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                 |              |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$2,671,996.48  | \$53,450.66  |
|  | 5963                     | Direct Selling Establishments                                    |  | \$137,940.98    | \$2,758.83   |
|  | 5992                     | Florists   |  | \$458,445.72    | \$9,171.71   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$763,226.29    | \$15,265.69  |
|  | Other                    |  |  | \$8,684.71      | \$173.66     |
|  | Total for MAJOR GROUP 59 |  |  | \$4,317,310.70  | \$86,361.89  |
|  | Total for DIVISION G     |  |  | \$15,136,581.74 | \$302,753.92 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                 |              |
| MAJOR GROUP:   | 60                       | Depository Institutions  |  |                 |              |
|  | 6099                     | Functions Related to Depository Banking, NEC                     |  | \$3,557.53      | \$71.16      |
|  | Other                    |  |  | \$1,210.07      | \$24.20      |
|  | Total for MAJOR GROUP 60 |  |  | \$4,767.60      | \$95.36      |
| 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                           |  | \$8,335.75      | \$169.24     |
|  | Total for MAJOR GROUP 64 |  |  | \$8,335.75      | \$169.24     |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                 |              |
|  | 6531                     | Real Estate Agents and Managers                                  |  | \$22,927.05     | \$458.55     |
|  | Other                    |  |  | \$223,727.79    | \$4,474.56   |
|  | Total for MAJOR GROUP 65 |  |  | \$246,654.84    | \$4,933.11   |
| MAJOR GROUP:   | 67                       | Holding And Other Investment Offices                             |  |                 |              |
|  | Other                    |  |  | \$5,020.89      | \$100.40     |
|  | Total for MAJOR GROUP 67 |  |  | \$5,020.89      | \$100.40     |
|  | Total for DIVISION H     |  |  | \$265,988.88    | \$5,322.31   |
| DIVISION: I      Services                            |                          |  |  |                 |              |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                 |              |
|  | 7011                     | Hotels and Motels  |  | \$455,938.70    | \$9,119.62   |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 70 |  |  | \$461,176.70    | \$9,224.38   |
| MAJOR GROUP:   | 72                       | Personal Services  |  |                 |              |
|  | 7217                     | Carpet and Upholstery Cleaning                                   |  | \$2,306.29      | \$46.12      |
|  | 7221                     | Photographic Studios, Portrait                                   |  | \$25,077.24     | \$501.55     |
|  | 7231                     | Beauty Shops   |  | \$113,736.54    | \$2,274.75   |
|  | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$22,396.24     | \$447.94     |
|  | Other                    |  |  | \$607,593.16    | \$12,151.86  |
|  | Total for MAJOR GROUP 72 |  |  | \$771,109.47    | \$15,422.22  |
| MAJOR GROUP:   | 73                       | Business Services  |  |                 |              |
|  | 7322                     | Adjustment and Collection Services                               |  | \$2,227.82      | \$44.55      |
|  | 7336                     | Commercial Art and Graphic Design                                |  | \$1,431.78      | \$28.64      |
|  | 7342                     | Disinfecting and Pest Control Services                           |  | \$40,675.15     | \$813.60     |
|  | 7349                     | Building Cleaning and Maintenance Services, NEC                  |  | \$65,327.09     | \$1,306.53   |
|  | 7352                     | Medical Equipment Rental and Leasing                             |  | \$1,872.68      | \$37.46      |
|  | 7353                     | Heavy Construction Equipment Rental and Leasing                  |  | \$29,892.11     | \$597.84     |
|  | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$202,827.59    | \$4,056.54   |
|  | 7371                     | Computer Programming Services                                    |  | \$11,657.45     | \$233.15     |
|  | 7372                     | Prepackaged Software   |  | \$195,545.49    | \$3,910.87   |
|  | 7374                     | Computer Processing and Data Preparation and Processing Services |  | \$152,783.04    | \$3,055.63   |
|  | 7378                     | Computer Maintenance and Repair                                  |  | \$27,150.46     | \$667.40     |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   | Taxable        | Tax Due      |
|--|--------------------------|---|----------------|--------------|
| <b>Gettysburg - General continued...</b> |                          |   |                |              |
| <b>DIVISION: I Services continued...</b> |                          |   |                |              |
|  | <b>7379</b>              | Computer Related Services, NEC                                      | \$71,757.19    | \$1,435.22   |
|  | <b>7381</b>              | Detective, Guard, and Armored Car Services                          | \$12,823.76    | \$256.49     |
|  | <b>7384</b>              | Photofinishing Laboratories   | \$21,791.15    | \$435.82     |
|  | <b>7389</b>              | Miscellaneous Business Services                                     | \$149,331.34   | \$2,986.69   |
|  | <b>Other</b>             |   | \$14,543.07    | \$290.84     |
|  | Total for MAJOR GROUP 73 |   | \$1,001,637.17 | \$20,157.27  |
| MAJOR GROUP:                             | 75                       | Automotive Repair, Services, And Parking                            |                |              |
|  | <b>7538</b>              | General Automotive Repair Shops                                     | \$288,984.54   | \$5,779.73   |
|  | <b>Other</b>             |   | \$905,994.54   | \$18,119.89  |
|  | Total for MAJOR GROUP 75 |   | \$1,194,979.08 | \$23,899.62  |
| MAJOR GROUP:                             | 76                       | Miscellaneous Repair Services                                       |                |              |
|  | <b>7623</b>              | Refrigeration and Air-Conditioning Service and Repair Shops         | \$46,665.71    | \$933.31     |
|  | <b>7629</b>              | Electrical and Electronic Repair Shops, NEC                         | \$4,836.10     | \$96.72      |
|  | <b>7699</b>              | Repair Shops and Related Services, NEC                              | \$13,748.31    | \$274.96     |
|  | <b>Other</b>             |   | \$171,531.06   | \$3,430.62   |
|  | Total for MAJOR GROUP 76 |   | \$236,781.18   | \$4,735.61   |
| MAJOR GROUP:                             | 78                       | Motion Pictures   |                |              |
|  | <b>Other</b>             |   | \$49,315.00    | \$986.30     |
|  | Total for MAJOR GROUP 78 |   | \$49,315.00    | \$986.30     |
| MAJOR GROUP:                             | 79                       | Amusement And Recreation Services                                   |                |              |
|  | <b>7999</b>              | Amusement and Recreation Services, NEC                              | \$126,583.98   | \$2,531.68   |
|  | <b>Other</b>             |   | \$25,150.68    | \$503.02     |
|  | Total for MAJOR GROUP 79 |   | \$151,734.66   | \$3,034.70   |
| MAJOR GROUP:                             | 80                       | Health Services   |                |              |
|  | <b>Other</b>             |   | \$555,478.18   | \$11,109.56  |
|  | Total for MAJOR GROUP 80 |   | \$555,478.18   | \$11,109.56  |
| MAJOR GROUP:                             | 81                       | Legal Services  |                |              |
|  | <b>8111</b>              | Legal Services  | \$292,413.54   | \$5,848.28   |
|  | Total for MAJOR GROUP 81 |   | \$292,413.54   | \$5,848.28   |
| MAJOR GROUP:                             | 82                       | Educational Services  |                |              |
|  | <b>8299</b>              | Schools and Educational Services NEC                                | \$10,975.45    | \$219.50     |
|  | <b>Other</b>             |   | \$3,329.23     | \$66.58      |
|  | Total for MAJOR GROUP 82 |   | \$14,304.68    | \$286.08     |
| MAJOR GROUP:                             | 83                       | Social Services   |                |              |
|  | <b>8322</b>              | Individual and Family Social Services                               | \$9,632.00     | \$192.64     |
|  | Total for MAJOR GROUP 83 |   | \$9,632.00     | \$192.64     |
| MAJOR GROUP:                             | 86                       | Membership Organizations  |                |              |
|  | <b>8641</b>              | Civic, Social, and Fraternal Associations                           | \$5,007.66     | \$100.16     |
|  | <b>8661</b>              | Religious Organizations   | \$5,596.38     | \$111.93     |
|  | <b>Other</b>             |   | N/A            | N/A          |
|  | Total for MAJOR GROUP 86 |   | \$10,721.56    | \$214.44     |
| MAJOR GROUP:                             | 87                       | Engineering, Accounting, Research, Management, And Related Services |                |              |
|  | <b>8721</b>              | Accounting, Auditing, and Bookkeeping Services                      | \$319,048.67   | \$6,380.99   |
|  | <b>8734</b>              | Testing Laboratories  | \$16,561.86    | \$331.25     |
|  | <b>8742</b>              | Management Consulting Services                                      | \$7,431.16     | \$148.64     |
|  | <b>8748</b>              | Business Consulting Services, NEC                                   | \$41,329.22    | \$826.59     |
|  | <b>Other</b>             |   | \$23,549.22    | \$471.00     |
|  | Total for MAJOR GROUP 87 |   | \$407,920.13   | \$8,158.47   |
| MAJOR GROUP:                             | 88                       | Private Households  |                |              |
|  | <b>Other</b>             |   | N/A            | N/A          |
|  | Total for MAJOR GROUP 88 |   | N/A            | N/A          |
| MAJOR GROUP:                             | 89                       | Miscellaneous Services  |                |              |
|  | <b>8999</b>              | Services, NEC   | \$66,603.13    | \$1,332.07   |
|  | Total for MAJOR GROUP 89 |   | \$66,603.13    | \$1,332.07   |
|  | Total for DIVISION I     |   | \$5,226,681.48 | \$104,659.14 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |  | Taxable         | Tax Due      |
|-----------------------------------|--|-----------------|--------------|
| <b>Gettysburg - General Recap</b> |  |                 |              |
| A                                 | Agriculture, Forestry, And Fishing                                   | \$290,737.43    | \$5,814.77   |
| C                                 | Construction   | \$1,307,630.25  | \$26,313.42  |
| D                                 | Manufacturing  | \$726,758.58    | \$14,538.46  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,101,282.43  | \$62,025.65  |
| F                                 | Wholesale Trade  | \$4,419,540.66  | \$88,391.31  |
| G                                 | Retail Trade   | \$15,136,581.74 | \$302,753.92 |
| H                                 | Finance, Insurance, And Real Estate                                  | \$265,988.88    | \$5,322.31   |
| I                                 | Services   | \$5,226,681.48  | \$104,659.14 |
|                                   | Other  | \$2,195.50      | \$43.91      |
| Total for Gettysburg - General    |  | \$30,477,396.95 | \$609,862.89 |

**Gettysburg - Gross Receipts**

**DIVISION: D Manufacturing**

|                          |              |  |            |         |
|--------------------------|--------------|--|------------|---------|
| MAJOR GROUP:             | 20           | Food And Kindred Products  |            |         |
|                          | <b>Other</b> |  | 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                                    |            |         |
|                          | <b>Other</b> |  | N/A        | N/A     |
| Total for MAJOR GROUP 23 |              |  | N/A        | N/A     |
| MAJOR GROUP:             | 27           | Printing, Publishing, And Allied Industries  |            |         |
|                          | <b>Other</b> |  | N/A        | N/A     |
| Total for MAJOR GROUP 27 |              |  | N/A        | N/A     |
| MAJOR GROUP:             | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |            |         |
|                          | <b>Other</b> |  | N/A        | N/A     |
| Total for MAJOR GROUP 38 |              |  | N/A        | N/A     |
| Total for DIVISION D     |              |  | \$1,329.71 | \$13.30 |

**DIVISION: F Wholesale Trade**

|                          |              |                               |     |     |
|--------------------------|--------------|-------------------------------|-----|-----|
| MAJOR GROUP:             | 50           | Wholesale Trade-durable Goods |     |     |
|                          | <b>Other</b> |                               | 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    |                |             |
|                          | <b>5331</b>  | Variety Stores                | \$208,029.62   | \$2,080.28  |
| Total for MAJOR GROUP 53 |              |                               | \$208,029.62   | \$2,080.28  |
| MAJOR GROUP:             | 54           | Food Stores                   |                |             |
|                          | <b>Other</b> |                               | \$1,113,852.11 | \$11,138.55 |
| Total for MAJOR GROUP 54 |              |                               | \$1,113,852.11 | \$11,138.55 |
| MAJOR GROUP:             | 58           | Eating And Drinking Places    |                |             |
|                          | <b>5812</b>  | Eating Places                 | \$236,086.42   | \$2,360.88  |
|                          | <b>Other</b> |                               | N/A            | N/A         |
| Total for MAJOR GROUP 58 |              |                               | \$422,221.41   | \$4,222.25  |
| MAJOR GROUP:             | 59           | Miscellaneous Retail          |                |             |
|                          | <b>5921</b>  | Liquor Stores                 | \$2,102.65     | \$21.04     |
|                          | <b>5961</b>  | Catalog and Mail-Order Houses | \$585.12       | \$5.85      |
|                          | <b>Other</b> |                               | N/A            | N/A         |
| Total for MAJOR GROUP 59 |              |                               | \$228,664.65   | \$2,286.67  |
| Total for DIVISION G     |              |                               | \$1,972,767.79 | \$19,727.75 |

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

|                          |              |  |     |     |
|--------------------------|--------------|--|-----|-----|
| MAJOR GROUP:             | 64           | Insurance Agents, Brokers, And Service |     |     |
|                          | <b>Other</b> |  | N/A | N/A |
| Total for MAJOR GROUP 64 |              |  | N/A | N/A |
| MAJOR GROUP:             | 65           | Real Estate                            |     |     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| Gettysburg - Gross Receipts <i>continued...</i>                     |    |   |  |              |            |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> |    |   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 65  |    |   |  | N/A          | N/A        |
| Total for DIVISION H  |    |   |  | N/A          | N/A        |
| DIVISION: I Services  |    |   |  |              |            |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |              |            |
| 7011 Hotels and Motels  |    |   |  | \$455,938.70 | \$4,559.81 |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 70  |    |   |  | \$461,176.70 | \$4,612.19 |
| 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        |
| MAJOR GROUP:  | 83 | Social Services   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 83  |    |   |  | N/A          | N/A        |
| Total for DIVISION I  |    |   |  | \$497,241.74 | \$4,972.85 |

**Gettysburg - Gross Receipts Recap**

|                                       |               |                |             |
|---------------------------------------|---------------|----------------|-------------|
| D                                     | Manufacturing | \$1,329.71     | \$13.30     |
| G                                     | Retail Trade  | \$1,972,767.79 | \$19,727.75 |
| I                                     | Services      | \$497,241.74   | \$4,972.85  |
|                                       | Other         | \$11,226.44    | \$112.26    |
| Total for Gettysburg - Gross Receipts |               | \$2,482,565.68 | \$24,826.16 |

**Gettysburg Recap**

|                      |  |              |
|----------------------|--|--------------|
| A                    | Agriculture, Forestry, And Fishing                                   | \$5,814.77   |
| C                    | Construction   | \$26,313.42  |
| D                    | Manufacturing  | \$14,551.76  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$62,025.65  |
| F                    | Wholesale Trade  | \$88,391.31  |
| G                    | Retail Trade   | \$322,481.67 |
| H                    | Finance, Insurance, And Real Estate                                  | \$5,322.31   |
| I                    | Services   | \$109,631.99 |
|                      | Other  | \$156.17     |
| Total for Gettysburg |  | \$634,689.05 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable      | Tax Due    |
|---|----|---|--------------------------|--------------|------------|
| <b>Glenham - General</b>                                  |    |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |   |                          |              |            |
| 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     | \$115,591.77 | \$2,311.82 |
| <b>DIVISION: C     Construction</b>                       |    |   |                          |              |            |
| 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   |                          | \$471.63     | \$9.43     |
| Other   |    |   |                          | \$5,685.32   | \$113.70   |
|   |    |   | Total for MAJOR GROUP 17 | \$6,156.95   | \$123.13   |
|   |    |   | Total for DIVISION C     | \$7,476.95   | \$149.53   |
| <b>DIVISION: D     Manufacturing</b>                      |    |   |                          |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 20 | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 22 | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |                          |              |            |
| Other   |    |   |                          | \$744.50     | \$16.49    |
|   |    |   | Total for MAJOR GROUP 23 | \$744.50     | \$16.49    |
| 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                                  |                          | \$5,715.33   | \$114.29   |
| 2731  |    | Books: Publishing, or Publishing and Printing                                       |                          | \$360.10     | \$7.22     |
| 2741  |    | Miscellaneous Publishing  |                          | \$319.99     | \$6.40     |
| 2752  |    | Commercial Printing, Lithographic   |                          | \$44.33      | \$0.89     |
| 2754  |    | Commercial Printing, Gravure  |                          | \$195.65     | \$3.91     |
| 2759  |    | Commercial Printing, NEC  |                          | \$1,711.00   | \$34.22    |
| Other   |    |   |                          | \$1,375.72   | \$27.52    |
|   |    |   | Total for MAJOR GROUP 27 | \$9,722.12   | \$194.45   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |              |            |
| Other   |    |   |                          | \$3,564.00   | \$71.28    |
|   |    |   | Total for MAJOR GROUP 28 | \$3,564.00   | \$71.28    |
| 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:  | 36 | 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        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable      | Tax Due    |
|--|----|--|--------------|------------|
| <b>Glenham - General <i>continued...</i></b>   |    |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |              |            |
| Total for MAJOR GROUP 39   |    |  | N/A          | N/A        |
| Total for DIVISION D   |    |  | \$40,889.45  | \$819.42   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing                         |              |            |
| <b>Other</b>   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 42   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 44 | Water Transportation   |              |            |
| <b>Other</b>   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |              |            |
| <b>4812</b> Radiotelephone Communications  |    |  | \$36,916.30  | \$738.31   |
| <b>4813</b> Telephone Communications, Except Radiotelephone                                  |    |  | \$61,624.27  | \$1,232.53 |
| <b>4841</b> Cable and Other Pay Television Services  |    |  | \$12,959.00  | \$259.18   |
| <b>4899</b> Communications Services, NEC   |    |  | \$1,409.56   | \$28.20    |
| Total for MAJOR GROUP 48   |    |  | \$112,909.13 | \$2,258.22 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |              |            |
| <b>Other</b>   |    |  | \$142,940.94 | \$2,858.83 |
| Total for MAJOR GROUP 49   |    |  | \$142,940.94 | \$2,858.83 |
| Total for DIVISION E   |    |  | \$269,399.16 | \$5,388.03 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |              |            |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                         |    |  | \$3,383.65   | \$67.69    |
| <b>5064</b> Electrical Appliances, Television and Radio Sets                                 |    |  | \$2,063.00   | \$41.26    |
| <b>5084</b> Industrial Machinery and Equipment   |    |  | \$13,022.84  | \$260.45   |
| <b>5085</b> Industrial Supplies  |    |  | \$2,132.01   | \$42.64    |
| <b>5087</b> Service Establishment Equipment and Supplies                                     |    |  | \$7,478.50   | \$149.57   |
| <b>5091</b> Sporting and Recreational Goods and Supplies                                     |    |  | \$1,838.20   | \$36.76    |
| <b>Other</b>   |    |  | \$15,560.36  | \$311.21   |
| Total for MAJOR GROUP 50   |    |  | \$45,478.56  | \$909.58   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |              |            |
| <b>5136</b> Men's and Boys' Clothing and Furnishings   |    |  | \$449.54     | \$8.99     |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                       |    |  | \$2,247.73   | \$44.96    |
| <b>5139</b> Footwear   |    |  | \$198.50     | \$3.97     |
| <b>Other</b>   |    |  | \$12,043.44  | \$240.88   |
| Total for MAJOR GROUP 51   |    |  | \$14,939.21  | \$298.80   |
| Total for DIVISION F   |    |  | \$60,417.77  | \$1,208.38 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers                                      |    |  | \$18,414.55  | \$368.29   |
| <b>5251</b> Hardware Stores  |    |  | \$21,065.16  | \$421.31   |
| <b>Other</b>   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |    |  | \$86,661.56  | \$1,733.24 |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |              |            |
| <b>5311</b> Department Stores  |    |  | \$45,055.10  | \$901.10   |
| <b>5399</b> Miscellaneous General Merchandise Stores   |    |  | \$3,504.01   | \$70.09    |
| <b>Other</b>   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |    |  | \$49,357.92  | \$987.16   |
| MAJOR GROUP:   | 54 | Food Stores  |              |            |
| <b>5499</b> Miscellaneous Food Stores  |    |  | \$4,572.56   | \$91.49    |
| <b>Other</b>   |    |  | \$151,441.64 | \$3,028.82 |
| Total for MAJOR GROUP 54   |    |  | \$156,014.20 | \$3,120.31 |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |              |            |
| <b>5531</b> Auto and Home Supply Stores  |    |  | \$5,174.53   | \$103.50   |
| <b>Other</b>   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 55   |    |  | \$6,513.26   | \$130.27   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   | Taxable      | Tax Due     |
|---|--------------|---|--------------|-------------|
| <b>Glenham - General <i>continued...</i></b>                |              |   |              |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |              |             |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                            |              |             |
|   | <b>5621</b>  | Women's Clothing Stores                                 | \$3,953.41   | \$79.06     |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                  | \$1,905.87   | \$38.12     |
|   | <b>5651</b>  | Family Clothing Stores                                  | \$14,802.87  | \$296.06    |
|   | <b>5661</b>  | Shoe Stores   | \$3,441.69   | \$68.84     |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores              | \$1,035.43   | \$20.71     |
|   | <b>Other</b> |   | \$1,646.20   | \$32.93     |
| Total for MAJOR GROUP 56                                    |              |   | \$26,785.47  | \$535.72    |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores       |              |             |
|   | <b>5712</b>  | Furniture Stores  | \$13,657.75  | \$273.16    |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                    | \$3,199.96   | \$64.00     |
|   | <b>5722</b>  | Household Appliance Stores                              | \$15,769.75  | \$315.40    |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores      | \$1,132.02   | \$22.64     |
|   | <b>5734</b>  | Computer and Computer Software Stores                   | \$1,520.50   | \$30.41     |
|   | <b>Other</b> |   | N/A          | N/A         |
| Total for MAJOR GROUP 57                                    |              |   | \$41,977.37  | \$839.56    |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                              |              |             |
|   | <b>Other</b> |   | N/A          | N/A         |
| Total for MAJOR GROUP 58                                    |              |   | N/A          | N/A         |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |              |             |
|   | <b>5921</b>  | Liquor Stores   | \$1,036.03   | \$20.72     |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 | \$8,175.66   | \$165.12    |
|   | <b>5942</b>  | Book Stores   | \$1,732.23   | \$34.66     |
|   | <b>5943</b>  | Stationery Stores                                       | \$716.79     | \$14.34     |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                             | \$798.53     | \$15.98     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       | \$2,918.45   | \$58.37     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           | \$238,846.74 | \$4,777.03  |
|   | <b>5963</b>  | Direct Selling Establishments                           | \$4,625.67   | \$92.51     |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        | \$23,540.52  | \$470.82    |
|   | <b>Other</b> |   | \$17,024.43  | \$340.49    |
| Total for MAJOR GROUP 59                                    |              |   | \$299,415.05 | \$5,990.04  |
| Total for DIVISION G  |              |   | \$871,519.40 | \$17,432.20 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |              |             |
| MAJOR GROUP:  | 60           | Depository Institutions                                 |              |             |
|   | <b>Other</b> |   | N/A          | N/A         |
| Total for MAJOR GROUP 60                                    |              |   | N/A          | N/A         |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                      |              |             |
|   | <b>Other</b> |   | N/A          | N/A         |
| Total for MAJOR GROUP 61                                    |              |   | N/A          | N/A         |
| MAJOR GROUP:  | 63           | Insurance Carriers                                      |              |             |
|   | <b>Other</b> |   | N/A          | N/A         |
| Total for MAJOR GROUP 63                                    |              |   | N/A          | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |              |             |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                  | \$1,006.82   | \$20.79     |
| Total for MAJOR GROUP 64                                    |              |   | \$1,006.82   | \$20.79     |
| MAJOR GROUP:  | 65           | Real Estate   |              |             |
|   | <b>6531</b>  | Real Estate Agents and Managers                         | \$1,886.71   | \$37.73     |
| Total for MAJOR GROUP 65                                    |              |   | \$1,886.71   | \$37.73     |
| Total for DIVISION H  |              |   | \$3,136.30   | \$63.37     |
| <b>DIVISION: I      Services</b>                            |              |   |              |             |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |              |             |
|   | <b>Other</b> |   | N/A          | N/A         |
| Total for MAJOR GROUP 70                                    |              |   | N/A          | N/A         |
| MAJOR GROUP:  | 72           | Personal Services                                       |              |             |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                    | \$1,506.37   | \$30.13     |
|   | <b>Other</b> |   | \$3,214.10   | \$64.28     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable                  | Tax Due     |
|---|--|--|--|--------------------------|-------------|
| Glenham - General continued...  |  |  |  |                          |             |
| DIVISION: I Services continued...   |  |  |  |                          |             |
|   |  |  |  |                          |             |
| MAJOR GROUP: 73 Business Services   |  |  |  | Total for MAJOR GROUP 72 |             |
| 7371 Computer Programming Services  |  |  |  | \$4,720.47               | \$94.41     |
| 7372 Prepackaged Software   |  |  |  | \$32,571.96              | \$651.44    |
| 7374 Computer Processing and Data Preparation and Processing Services               |  |  |  | \$6,182.88               | \$123.66    |
| 7379 Computer Related Services, NEC   |  |  |  | \$724.33                 | \$14.48     |
| 7389 Miscellaneous Business Services  |  |  |  | \$9,636.31               | \$192.77    |
| Other   |  |  |  | \$628.96                 | \$12.58     |
|   |  |  |  | \$36,206.59              | \$724.10    |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |  |  |  | Total for MAJOR GROUP 73 |             |
| Other   |  |  |  | \$85,951.03              | \$1,719.03  |
|   |  |  |  | N/A                      | N/A         |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |  |  |  | Total for MAJOR GROUP 75 |             |
| Other   |  |  |  | N/A                      | N/A         |
|   |  |  |  | \$3,163.42               | \$63.26     |
| MAJOR GROUP: 78 Motion Pictures   |  |  |  | Total for MAJOR GROUP 76 |             |
| Other   |  |  |  | \$3,163.42               | \$63.26     |
|   |  |  |  | N/A                      | N/A         |
| MAJOR GROUP: 80 Health Services   |  |  |  | Total for MAJOR GROUP 78 |             |
| Other   |  |  |  | N/A                      | N/A         |
|   |  |  |  | N/A                      | N/A         |
| MAJOR GROUP: 82 Educational Services  |  |  |  | Total for MAJOR GROUP 80 |             |
| Other   |  |  |  | N/A                      | N/A         |
|   |  |  |  | N/A                      | N/A         |
| MAJOR GROUP: 86 Membership Organizations  |  |  |  | Total for MAJOR GROUP 82 |             |
| Other   |  |  |  | N/A                      | N/A         |
|   |  |  |  | \$291.44                 | \$5.83      |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  | Total for MAJOR GROUP 86 |             |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |  |  |  | \$291.44                 | \$5.83      |
| Other   |  |  |  | \$28,710.25              | \$574.21    |
|   |  |  |  | \$1,181.87               | \$23.63     |
| MAJOR GROUP: 89 Miscellaneous Services  |  |  |  | Total for MAJOR GROUP 87 |             |
| 8999 Services, NEC  |  |  |  | \$29,892.12              | \$597.84    |
|   |  |  |  | \$7,976.08               | \$159.53    |
| MAJOR GROUP: 89   |  |  |  | Total for MAJOR GROUP 89 |             |
|   |  |  |  | \$7,976.08               | \$159.53    |
| Total for DIVISION I  |  |  |  | \$258,973.50             | \$5,179.47  |
| -----   |  |  |  |                          |             |
| Glenham - General Recap   |  |  |  |                          |             |
| -----   |  |  |  |                          |             |
| A   | Agriculture, Forestry, And Fishing                                   |  |  | \$115,591.77             | \$2,311.82  |
| C   | Construction   |  |  | \$7,476.95               | \$149.53    |
| D   | Manufacturing  |  |  | \$40,889.45              | \$819.42    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  | \$269,399.16             | \$5,388.03  |
| F   | Wholesale Trade  |  |  | \$60,417.77              | \$1,208.38  |
| G   | Retail Trade   |  |  | \$871,519.40             | \$17,432.20 |
| H   | Finance, Insurance, And Real Estate                                  |  |  | \$3,136.30               | \$63.37     |
| I   | Services   |  |  | \$258,973.50             | \$5,179.47  |
| Total for Glenham - General   |  |  |  | \$1,627,404.30           | \$32,552.22 |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                      |  | Taxable           | Tax Due     |
|----------------------|--|-------------------|-------------|
| <hr/>                |  |                   |             |
| <b>Glenham Recap</b> |  |                   |             |
| <hr/>                |  |                   |             |
| A                    | Agriculture, Forestry, And Fishing                                   |                   | \$2,311.82  |
| C                    | Construction   |                   | \$149.53    |
| D                    | Manufacturing  |                   | \$819.42    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |                   | \$5,388.03  |
| F                    | Wholesale Trade  |                   | \$1,208.38  |
| G                    | Retail Trade   |                   | \$17,432.20 |
| H                    | Finance, Insurance, And Real Estate                                  |                   | \$63.37     |
| I                    | Services   |                   | \$5,179.47  |
|                      |  |                   | <hr/>       |
|                      |  | Total for Glenham | \$32,552.22 |
| <hr/>                |  |                   |             |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable        | Tax Due     |
|--|--------------|---|--------------------------|----------------|-------------|
| <b>Gregory - General</b>                                   |              |   |                          |                |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |                |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 01 | N/A            | N/A         |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 02 | N/A            | N/A         |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |                |             |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$70,195.50    | \$1,403.92  |
|  | <b>Other</b> |   |                          | \$1,219,705.83 | \$24,403.80 |
|  |              |   | Total for MAJOR GROUP 07 | \$1,289,901.33 | \$25,807.72 |
| MAJOR GROUP:   | 09           | Fishing, Hunting, And Trapping  |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 09 | N/A            | N/A         |
|  |              |   | Total for DIVISION A     | \$1,429,357.21 | \$28,596.84 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |                |             |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 13 | N/A            | N/A         |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 14 | N/A            | N/A         |
|  |              |   | Total for DIVISION B     | \$5,267.18     | \$105.33    |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |                |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |                |             |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$8,592.97     | \$171.86    |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 15 | \$8,862.16     | \$177.24    |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 16 | N/A            | N/A         |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |                |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$6,693.55     | \$133.89    |
|  | <b>1751</b>  | Carpentry Work  |                          | \$63,101.14    | \$1,262.03  |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$62,869.84    | \$1,257.40  |
|  | <b>1771</b>  | Concrete Work   |                          | \$22,131.76    | \$442.63    |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$13,939.06    | \$278.78    |
|  | <b>Other</b> |   |                          | \$21,812.76    | \$436.26    |
|  |              |   | Total for MAJOR GROUP 17 | \$190,548.11   | \$3,810.99  |
|  |              |   | Total for DIVISION C     | \$254,742.98   | \$5,094.88  |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |                |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |                |             |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$11,469.16    | \$229.40    |
|  | <b>Other</b> |   |                          | \$39,553.18    | \$791.08    |
|  |              |   | Total for MAJOR GROUP 20 | \$51,022.34    | \$1,020.48  |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |                |             |
|  | <b>Other</b> |   |                          | 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 |                          |                |             |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$4,216.65     | \$84.34     |
|  | <b>2394</b>  | Canvas and Related Products   |                          | \$6,489.27     | \$148.64    |
|  | <b>Other</b> |   |                          | \$10,524.36    | \$210.48    |
|  |              |   | Total for MAJOR GROUP 23 | \$21,230.28    | \$443.46    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |                |             |
|  | <b>Other</b> |   |                          | \$3,063.85     | \$61.27     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |  | Taxable      | Tax Due    |
|---|-------|--|--|--------------|------------|
| Gregory - General continued...  |       |  |  |              |            |
| DIVISION: D      Manufacturing continued...   |       |  |  |              |            |
|   |       |  |  |              |            |
| Total for MAJOR GROUP 24  |       |  |  | \$3,063.85   | \$61.27    |
| MAJOR GROUP:  | 27    | Printing, Publishing, And Allied Industries  |  |              |            |
|   | 2711  | Newspapers: Publishing, or Publishing and Printing   |  | \$75,413.83  | \$1,508.30 |
|   | 2721  | Periodicals: Publishing, or Publishing and Printing  |  | \$3,279.56   | \$65.61    |
|   | 2731  | Books: Publishing, or Publishing and Printing  |  | \$2,462.31   | \$49.25    |
|   | 2741  | Miscellaneous Publishing   |  | \$5,149.95   | \$103.01   |
|   | 2752  | Commercial Printing, Lithographic  |  | \$14,818.25  | \$296.38   |
|   | 2754  | Commercial Printing, Gravure   |  | \$1,239.71   | \$24.80    |
|   | 2759  | Commercial Printing, NEC   |  | \$41,052.34  | \$821.06   |
|   | 2771  | Greeting Cards   |  | \$9,415.79   | \$188.33   |
|   | Other |  |  | \$5,383.55   | \$107.67   |
| Total for MAJOR GROUP 27  |       |  |  | \$158,215.29 | \$3,164.41 |
| MAJOR GROUP:  | 28    | Chemicals And Allied Products  |  |              |            |
|   | 2844  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$1,510.00   | \$30.20    |
|   | Other |  |  | \$1,215.31   | \$24.31    |
| Total for MAJOR GROUP 28  |       |  |  | \$2,725.31   | \$54.51    |
| MAJOR GROUP:  | 29    | Petroleum Refining And Related Industries  |  |              |            |
|   | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 29  |       |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 30    | Rubber And Miscellaneous Plastics Products   |  |              |            |
|   | 3089  | Plastics Products, NEC   |  | \$427.00     | \$8.54     |
|   | Other |  |  | \$2,259.69   | \$45.21    |
| Total for MAJOR GROUP 30  |       |  |  | \$2,686.69   | \$53.75    |
| MAJOR GROUP:  | 32    | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|   | Other |  |  | \$101,865.21 | \$2,037.30 |
| Total for MAJOR GROUP 32  |       |  |  | \$101,865.21 | \$2,037.30 |
| MAJOR GROUP:  | 34    | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
|   | Other |  |  | \$8,730.57   | \$174.61   |
| Total for MAJOR GROUP 34  |       |  |  | \$8,730.57   | \$174.61   |
| MAJOR GROUP:  | 35    | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
|   | Other |  |  | \$110,090.36 | \$2,201.81 |
| Total for MAJOR GROUP 35  |       |  |  | \$110,090.36 | \$2,201.81 |
| MAJOR GROUP:  | 36    | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
|   | Other |  |  | \$7,160.92   | \$143.22   |
| Total for MAJOR GROUP 36  |       |  |  | \$7,160.92   | \$143.22   |
| MAJOR GROUP:  | 37    | Transportation Equipment   |  |              |            |
|   | Other |  |  | \$6,907.39   | \$138.16   |
| Total for MAJOR GROUP 37  |       |  |  | \$6,907.39   | \$138.16   |
| MAJOR GROUP:  | 38    | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
|   | Other |  |  | \$9,455.50   | \$189.11   |
| Total for MAJOR GROUP 38  |       |  |  | \$9,455.50   | \$189.11   |
| MAJOR GROUP:  | 39    | Miscellaneous Manufacturing Industries   |  |              |            |
|   | 3993  | Signs and Advertising Specialties  |  | \$1,083.72   | \$21.68    |
|   | 3999  | Manufacturing Industries, NEC  |  | \$1,596.00   | \$31.92    |
|   | Other |  |  | \$308.78     | \$6.18     |
| Total for MAJOR GROUP 39  |       |  |  | \$2,988.50   | \$59.78    |
| Total for DIVISION D  |       |  |  | \$487,940.12 | \$9,777.82 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |       |  |  |              |            |
| MAJOR GROUP:  | 42    | Motor Freight Transportation And Warehousing   |  |              |            |
|   | 4212  | Local Trucking Without Storage   |  | \$196,615.50 | \$3,932.32 |
|   | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 42  |       |  |  | \$197,334.45 | \$3,946.70 |
| MAJOR GROUP:  | 44    | Water Transportation   |  |              |            |
|   | 4499  | Water Transportation Services, NEC   |  | \$9,188.24   | \$183.75   |
| Total for MAJOR GROUP 44  |       |  |  | \$9,188.24   | \$183.75   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |                          | Taxable        | Tax Due     |
|---|--------------|--|--------------------------|----------------|-------------|
| <b>Gregory - General continued...</b>   |              |  |                          |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services   continued...</b> |              |  |                          |                |             |
| MAJOR GROUP:  | 45           | Transportation By Air  |                          |                |             |
|   | <b>Other</b> |  |                          | N/A            | N/A         |
|   |              |  | Total for MAJOR GROUP 45 | N/A            | N/A         |
| MAJOR GROUP:  | 47           | Transportation Services  |                          |                |             |
|   | <b>Other</b> |  |                          | \$3,896.25     | \$77.93     |
|   |              |  | Total for MAJOR GROUP 47 | \$3,896.25     | \$77.93     |
| MAJOR GROUP:  | 48           | Communications   |                          |                |             |
|   | <b>4812</b>  | Radiotelephone Communications  |                          | \$459,495.54   | \$9,189.94  |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |                          | \$711,247.61   | \$14,224.93 |
|   | <b>4841</b>  | Cable and Other Pay Television Services  |                          | \$168,381.80   | \$3,367.64  |
|   | <b>4899</b>  | Communications Services, NEC   |                          | \$12,717.85    | \$254.36    |
|   | <b>Other</b> |  |                          | \$3,029.50     | \$60.59     |
|   |              |  | Total for MAJOR GROUP 48 | \$1,354,872.30 | \$27,097.46 |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services   |                          |                |             |
|   | <b>Other</b> |  |                          | \$1,585,927.00 | \$31,718.53 |
|   |              |  | Total for MAJOR GROUP 49 | \$1,585,927.00 | \$31,718.53 |
|   |              |  | Total for DIVISION E     | \$3,152,427.38 | \$63,048.55 |
| <b>DIVISION: F      Wholesale Trade</b>   |              |  |                          |                |             |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods  |                          |                |             |
|   | <b>5012</b>  | Automobiles and Other Motor Vehicles   |                          | \$20,092.22    | \$401.85    |
|   | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |                          | \$8,697.50     | \$173.95    |
|   | <b>5031</b>  | Lumber, Plywood, Millwork, and Wood Panels                                     |                          | \$20,578.15    | \$411.56    |
|   | <b>5044</b>  | Office Equipment   |                          | \$89,039.10    | \$1,780.79  |
|   | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |                          | \$29,894.48    | \$601.97    |
|   | <b>5046</b>  | Commercial Equipment, NEC  |                          | \$13,000.03    | \$260.00    |
|   | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |                          | \$77,343.66    | \$1,546.91  |
|   | <b>5049</b>  | Professional Equipment and Supplies, NEC                                       |                          | \$1,820.50     | \$36.41     |
|   | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$137,751.77   | \$2,755.05  |
|   | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |                          | \$3,191.53     | \$63.83     |
|   | <b>5072</b>  | Hardware   |                          | \$28,741.23    | \$574.86    |
|   | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |                          | \$32,855.14    | \$657.11    |
|   | <b>5084</b>  | Industrial Machinery and Equipment   |                          | \$138,034.40   | \$2,760.89  |
|   | <b>5085</b>  | Industrial Supplies  |                          | \$14,204.79    | \$284.11    |
|   | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |                          | \$17,002.11    | \$340.03    |
|   | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |                          | \$13,422.87    | \$268.49    |
|   | <b>5092</b>  | Toys and Hobby Goods and Supplies  |                          | \$4,321.74     | \$86.43     |
|   | <b>5094</b>  | Jewelry, Watches, Precious Stones, and Precious Metals                         |                          | \$338.50       | \$6.77      |
|   | <b>5099</b>  | Durable Goods, NEC   |                          | \$10,462.97    | \$209.27    |
|   | <b>Other</b> |  |                          | \$208,015.41   | \$4,160.32  |
|   |              |  | Total for MAJOR GROUP 50 | \$868,808.10   | \$17,380.60 |
| MAJOR GROUP:  | 51           | Wholesale Trade-non-durable Goods  |                          |                |             |
|   | <b>5112</b>  | Stationery and Office Supplies   |                          | \$311.58       | \$6.24      |
|   | <b>5113</b>  | Industrial and Personal Service Paper  |                          | \$42,486.32    | \$849.72    |
|   | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |                          | \$22,741.38    | \$454.83    |
|   | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       |                          | \$4,062.99     | \$81.27     |
|   | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     |                          | \$42,917.60    | \$858.37    |
|   | <b>5139</b>  | Footwear   |                          | \$4,200.00     | \$84.00     |
|   | <b>5141</b>  | Groceries, General Line  |                          | \$59,098.62    | \$1,181.99  |
|   | <b>5142</b>  | Packaged Frozen Foods  |                          | \$11,398.72    | \$227.98    |
|   | <b>5145</b>  | Confectionery  |                          | \$2,661.99     | \$53.25     |
|   | <b>5191</b>  | Farm Supplies  |                          | \$2,710,189.00 | \$54,203.93 |
|   | <b>5192</b>  | Books, Periodicals, and Newspapers   |                          | \$310.74       | \$6.22      |
|   | <b>5199</b>  | Nondurable Goods, NEC  |                          | \$11,277.82    | \$225.57    |
|   | <b>Other</b> |  |                          | \$149,032.89   | \$2,980.66  |
|   |              |  | Total for MAJOR GROUP 51 | \$3,060,689.65 | \$61,214.03 |
|   |              |  | Total for DIVISION F     | \$3,929,497.75 | \$78,594.63 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due      |
|--|----|--|----------------|--------------|
| <b>Gregory - General <i>continued...</i></b> |    |  |                |              |
| <b>DIVISION: G      Retail Trade</b>         |    |  |                |              |
| MAJOR GROUP:                                 | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |              |
| 5211   |    | Lumber and Other Building Materials Dealers                          | \$3,652,495.29 | \$73,054.53  |
| 5251   |    | Hardware Stores  | \$424,955.96   | \$8,499.27   |
| 5261   |    | Retail Nurseries, Lawn and Garden Supply Stores                      | \$4,505.07     | \$90.11      |
| Other  |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 52                     |    |  | \$4,083,456.32 | \$81,673.91  |
| MAJOR GROUP:                                 | 53 | General Merchandise Stores   |                |              |
| 5311   |    | Department Stores  | \$262,597.68   | \$5,251.92   |
| 5331   |    | Variety Stores   | \$2,763,471.60 | \$55,269.47  |
| 5399   |    | Miscellaneous General Merchandise Stores                             | \$3,812,696.98 | \$76,292.27  |
| Total for MAJOR GROUP 53                     |    |  | \$6,838,766.26 | \$136,813.66 |
| MAJOR GROUP:                                 | 54 | Food Stores  |                |              |
| 5411   |    | Grocery Stores   | \$3,960,601.55 | \$79,212.05  |
| 5431   |    | Fruit and Vegetable Markets  | \$13,984.75    | \$279.69     |
| 5441   |    | Candy, Nut, and Confectionery Stores                                 | \$17,452.58    | \$349.05     |
| 5461   |    | Retail Bakeries  | \$3,316.37     | \$66.32      |
| 5499   |    | Miscellaneous Food Stores  | \$17,473.07    | \$362.08     |
| Other  |    |  | \$22,437.12    | \$448.75     |
| Total for MAJOR GROUP 54                     |    |  | \$4,035,265.44 | \$80,717.94  |
| MAJOR GROUP:                                 | 55 | Automotive Dealers And Gasoline Service Stations                     |                |              |
| 5531   |    | Auto and Home Supply Stores  | \$638,409.26   | \$12,768.18  |
| 5541   |    | Gasoline Service Station   | \$599,908.81   | \$11,998.17  |
| 5599   |    | Automotive Dealers, NEC  | \$2,518.90     | \$50.38      |
| Other  |    |  | \$551,115.97   | \$11,022.32  |
| Total for MAJOR GROUP 55                     |    |  | \$1,791,952.94 | \$35,839.05  |
| MAJOR GROUP:                                 | 56 | Apparel And Accessory Stores   |                |              |
| 5611   |    | Men's and Boys' Clothing and Accessory Stores                        | \$3,701.93     | \$74.04      |
| 5621   |    | Women's Clothing Stores  | \$36,122.97    | \$722.48     |
| 5632   |    | Women's Accessory and Specialty Stores                               | \$91,005.84    | \$1,820.12   |
| 5641   |    | Children's and Infants' Wear Stores                                  | \$5,402.12     | \$108.03     |
| 5651   |    | Family Clothing Stores   | \$90,597.43    | \$1,811.97   |
| 5661   |    | Shoe Stores  | \$20,764.91    | \$415.32     |
| 5699   |    | Miscellaneous Apparel and Accessory Stores                           | \$30,606.15    | \$626.39     |
| Total for MAJOR GROUP 56                     |    |  | \$278,201.35   | \$5,578.35   |
| MAJOR GROUP:                                 | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                |              |
| 5712   |    | Furniture Stores   | \$98,152.80    | \$1,963.08   |
| 5719   |    | Miscellaneous Homefurnishings Stores                                 | \$65,377.05    | \$1,307.56   |
| 5722   |    | Household Appliance Stores   | \$484,524.44   | \$9,690.50   |
| 5731   |    | Radio, Television, and Consumer Electronics Stores                   | \$32,207.31    | \$648.68     |
| 5734   |    | Computer and Computer Software Stores                                | \$21,038.25    | \$420.77     |
| 5736   |    | Musical Instruments Stores   | \$1,011.45     | \$20.23      |
| Other  |    |  | \$24,476.09    | \$489.51     |
| Total for MAJOR GROUP 57                     |    |  | \$726,787.39   | \$14,540.33  |
| MAJOR GROUP:                                 | 58 | Eating And Drinking Places   |                |              |
| 5812   |    | Eating Places  | \$953,903.69   | \$19,078.08  |
| 5813   |    | Drinking Places  | \$364,328.29   | \$7,286.57   |
| Total for MAJOR GROUP 58                     |    |  | \$1,318,231.98 | \$26,364.65  |
| MAJOR GROUP:                                 | 59 | Miscellaneous Retail   |                |              |
| 5912   |    | Drug Stores and Proprietary Stores                                   | \$243,983.97   | \$4,879.71   |
| 5921   |    | Liquor Stores  | \$5,128.19     | \$102.57     |
| 5932   |    | Used Merchandise Stores  | \$91,135.30    | \$1,822.71   |
| 5941   |    | Sporting Goods Stores and Bicycle Shops                              | \$68,233.70    | \$1,366.07   |
| 5942   |    | Book Stores  | \$17,960.12    | \$359.17     |
| 5943   |    | Stationery Stores  | \$13,029.70    | \$260.60     |
| 5944   |    | Jewelry Stores   | \$3,294.46     | \$65.89      |
| 5945   |    | Hobby, Toy, and Game Stores  | \$4,769.28     | \$95.38      |
| 5947   |    | Gift, Novelty, and Souvenir Shops                                    | \$20,743.67    | \$414.87     |
| 5961   |    | Catalog and Mail-Order Houses  | \$2,092,746.48 | \$41,860.13  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable         | Tax Due      |
|--|--------------------------|--|-----------------|--------------|
| Gregory - General <i>continued...</i>                |                          |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |                 |              |
|  | 5962                     | Automatic Merchandise Machine Operators                          | \$3,300.93      | \$66.01      |
|  | 5963                     | Direct Selling Establishments                                    | \$133,128.20    | \$2,662.68   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 | \$235,386.30    | \$4,707.75   |
|  | Other                    |  | \$33,166.89     | \$663.35     |
|  | Total for MAJOR GROUP 59 |  | \$2,966,007.19  | \$59,326.89  |
|  | Total for DIVISION G     |  | \$22,038,668.87 | \$440,854.78 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |                 |              |
| MAJOR GROUP:   | 60                       | Depository Institutions  |                 |              |
|  | 6099                     | Functions Related to Depository Banking, NEC                     | \$8,491.87      | \$169.85     |
|  | Other                    |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 60 |  | \$12,100.06     | \$242.01     |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |                 |              |
|  | Other                    |  | \$9,888.62      | \$197.77     |
|  | Total for MAJOR GROUP 61 |  | \$9,888.62      | \$197.77     |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |                 |              |
|  | Other                    |  | \$629.75        | \$12.60      |
|  | Total for MAJOR GROUP 63 |  | \$629.75        | \$12.60      |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |                 |              |
|  | 6411                     | Insurance Agents, Brokers, and Service                           | \$28,746.94     | \$576.29     |
|  | Total for MAJOR GROUP 64 |  | \$28,746.94     | \$576.29     |
| MAJOR GROUP:   | 65                       | Real Estate  |                 |              |
|  | 6531                     | Real Estate Agents and Managers                                  | \$34,843.22     | \$696.86     |
|  | Other                    |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 65 |  | \$236,549.39    | \$4,730.99   |
| MAJOR GROUP:   | 67                       | Holding And Other Investment Offices                             |                 |              |
|  | Other                    |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 67 |  | N/A             | N/A          |
|  | Total for DIVISION H     |  | \$289,099.85    | \$5,783.36   |
| DIVISION: I      Services                            |                          |  |                 |              |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                 |              |
|  | 7032                     | Sporting and Recreational Camps                                  | \$740,693.49    | \$14,813.86  |
|  | Other                    |  | \$234,520.85    | \$4,690.41   |
|  | Total for MAJOR GROUP 70 |  | \$975,214.34    | \$19,504.27  |
| MAJOR GROUP:   | 72                       | Personal Services  |                 |              |
|  | 7217                     | Carpet and Upholstery Cleaning                                   | \$50,547.56     | \$1,010.96   |
|  | 7221                     | Photographic Studios, Portrait                                   | \$34,219.01     | \$684.40     |
|  | 7231                     | Beauty Shops   | \$170,528.03    | \$3,410.54   |
|  | 7299                     | Miscellaneous Personal Services, NEC                             | \$37,512.53     | \$750.25     |
|  | Other                    |  | \$609,376.82    | \$12,187.54  |
|  | Total for MAJOR GROUP 72 |  | \$902,183.95    | \$18,043.69  |
| MAJOR GROUP:   | 73                       | Business Services  |                 |              |
|  | 7311                     | Advertising Agencies   | \$3,693.07      | \$73.87      |
|  | 7319                     | Advertising, NEC   | \$579.00        | \$11.58      |
|  | 7322                     | Adjustment and Collection Services                               | \$3,412.42      | \$68.21      |
|  | 7338                     | Secretarial and Court Reporting                                  | \$949.05        | \$18.99      |
|  | 7342                     | Disinfecting and Pest Control Services                           | \$19,647.10     | \$392.95     |
|  | 7349                     | Building Cleaning and Maintenance Services, NEC                  | \$74,739.09     | \$1,494.78   |
|  | 7359                     | Equipment Rental and Leasing, NEC                                | \$77,418.12     | \$1,548.34   |
|  | 7371                     | Computer Programming Services                                    | \$27,159.79     | \$543.28     |
|  | 7372                     | Prepackaged Software   | \$310,731.81    | \$6,214.67   |
|  | 7374                     | Computer Processing and Data Preparation and Processing Services | \$10,729.22     | \$214.59     |
|  | 7379                     | Computer Related Services, NEC                                   | \$70,493.99     | \$1,409.83   |
|  | 7382                     | Security Systems Services  | \$6,612.86      | \$132.26     |
|  | 7384                     | Photofinishing Laboratories                                      | \$19,809.25     | \$396.18     |
|  | 7389                     | Miscellaneous Business Services                                  | \$146,644.29    | \$2,932.92   |
|  | Other                    |  | \$18,569.54     | \$371.39     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                |  | Taxable         | Tax Due      |
|--------------------------------|--|-----------------|--------------|
| <b>Gregory - General Recap</b> |  |                 |              |
| A                              | Agriculture, Forestry, And Fishing                                   | \$1,429,357.21  | \$28,596.84  |
| B                              | Mining   | \$5,267.18      | \$105.33     |
| C                              | Construction   | \$254,742.98    | \$5,094.88   |
| D                              | Manufacturing  | \$487,940.12    | \$9,777.82   |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,152,427.38  | \$63,048.55  |
| F                              | Wholesale Trade  | \$3,929,497.75  | \$78,594.63  |
| G                              | Retail Trade   | \$22,038,668.87 | \$440,854.78 |
| H                              | Finance, Insurance, And Real Estate                                  | \$289,099.85    | \$5,783.36   |
| I                              | Services   | \$7,160,311.46  | \$143,212.38 |
| Total for Gregory - General    |  | \$38,747,312.80 | \$775,068.57 |

**Gregory - Gross Receipts**

**DIVISION: A     Agriculture, Forestry, And Fishing**

MAJOR GROUP:     09     Fishing, Hunting, And Trapping

**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A     | N/A | N/A |

**DIVISION: B     Mining**

MAJOR GROUP:     14     Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B     | N/A | N/A |

**DIVISION: D     Manufacturing**

MAJOR GROUP:     20     Food And Kindred Products

**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |

MAJOR GROUP:     27     Printing, Publishing, And Allied Industries

**Other**

|                          |             |          |
|--------------------------|-------------|----------|
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 27 | N/A         | N/A      |
| Total for DIVISION D     | \$32,007.39 | \$320.07 |

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

MAJOR GROUP:     48     Communications

**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E     | N/A | N/A |

**DIVISION: G     Retail Trade**

MAJOR GROUP:     53     General Merchandise Stores

**Other**

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

MAJOR GROUP:     54     Food Stores

**Other**

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$751,384.83 | \$7,513.83 |
| Total for MAJOR GROUP 54 | \$751,384.83 | \$7,513.83 |

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

**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |

MAJOR GROUP:     58     Eating And Drinking Places

**5812** Eating Places

**5813** Drinking Places

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$951,663.77   | \$9,516.63  |
|                          | \$336,653.23   | \$3,366.54  |
| Total for MAJOR GROUP 58 | \$1,288,317.00 | \$12,883.17 |

MAJOR GROUP:     59     Miscellaneous Retail



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   |  | Taxable        | Tax Due     |
|---|---|--|----------------|-------------|
| <b>Gregory - Gross Receipts <i>continued...</i></b>         |   |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |   |  |                |             |
| 5921  | Liquor Stores   |  | \$3,542.64     | \$35.44     |
| 5999  | Miscellaneous Retail Stores, NEC                        |  | \$1,426.00     | \$14.26     |
| Other   |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 59                                    |   |  | \$6,099.80     | \$61.01     |
| Total for DIVISION G  |   |  | \$2,166,987.15 | \$21,669.86 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |   |  |                |             |
| MAJOR GROUP: 60   | Depository Institutions                                 |  |                |             |
| Other   |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                                    |   |  | N/A            | N/A         |
| MAJOR GROUP: 64   | Insurance Agents, Brokers, And Service                  |  |                |             |
| Other   |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 64                                    |   |  | N/A            | N/A         |
| MAJOR GROUP: 65   | Real Estate   |  |                |             |
| Other   |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                                    |   |  | N/A            | N/A         |
| Total for DIVISION H  |   |  | \$15,179.30    | \$151.79    |
| <b>DIVISION: I      Services</b>                            |   |  |                |             |
| MAJOR GROUP: 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
| 7032  | Sporting and Recreational Camps                         |  | \$648,745.81   | \$6,487.46  |
| Other   |   |  | \$225,093.54   | \$2,250.95  |
| Total for MAJOR GROUP 70                                    |   |  | \$873,839.35   | \$8,738.41  |
| MAJOR GROUP: 72   | Personal Services                                       |  |                |             |
| Other   |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 72                                    |   |  | N/A            | N/A         |
| MAJOR GROUP: 79   | Amusement And Recreation Services                       |  |                |             |
| Other   |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 79                                    |   |  | N/A            | N/A         |
| MAJOR GROUP: 80   | Health Services   |  |                |             |
| Other   |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80                                    |   |  | N/A            | N/A         |
| MAJOR GROUP: 86   | Membership Organizations                                |  |                |             |
| Other   |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 86                                    |   |  | N/A            | N/A         |
| MAJOR GROUP: 89   | Miscellaneous Services                                  |  |                |             |
| Other   |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 89                                    |   |  | N/A            | N/A         |
| Total for DIVISION I  |   |  | \$1,639,494.46 | \$16,394.96 |
| <b>Gregory - Gross Receipts Recap</b>                       |   |  |                |             |
| D   | Manufacturing   |  | \$32,007.39    | \$320.07    |
| G   | Retail Trade  |  | \$2,166,987.15 | \$21,669.86 |
| H   | Finance, Insurance, And Real Estate                     |  | \$15,179.30    | \$151.79    |
| I   | Services  |  | \$1,639,494.46 | \$16,394.96 |
|   | Other   |  | \$139,384.75   | \$1,393.84  |
| Total for Gregory - Gross Receipts                          |   |  | \$3,993,053.05 | \$39,930.52 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                      |  | Taxable           | Tax Due      |
|----------------------|--|-------------------|--------------|
| <hr/>                |  |                   |              |
| <b>Gregory Recap</b> |  |                   |              |
| <hr/>                |  |                   |              |
| A                    | Agriculture, Forestry, And Fishing                                   |                   | \$28,596.84  |
| B                    | Mining   |                   | \$105.33     |
| C                    | Construction   |                   | \$5,094.88   |
| D                    | Manufacturing  |                   | \$10,097.89  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |                   | \$63,048.55  |
| F                    | Wholesale Trade  |                   | \$78,594.63  |
| G                    | Retail Trade   |                   | \$462,524.64 |
| H                    | Finance, Insurance, And Real Estate                                  |                   | \$5,935.15   |
| I                    | Services   |                   | \$159,607.34 |
|                      | Other  |                   | \$1,393.84   |
|                      |  | <hr/>             |              |
|                      |  | Total for Gregory | \$814,999.09 |
| <hr/>                |  |                   |              |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable     | Tax Due  |
|--|--------------|--|--------------------------|-------------|----------|
| <b>Grenville - General</b>                                 |              |  |                          |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |  |                          |             |          |
| MAJOR GROUP:   | 01           | Agricultural Production Crops  |                          |             |          |
|  | <b>Other</b> |  |                          | N/A         | N/A      |
|  |              |  | Total for MAJOR GROUP 01 | N/A         | N/A      |
| MAJOR GROUP:   | 07           | Agricultural Services  |                          |             |          |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services   |                          | \$34,401.13 | \$688.03 |
|  | <b>Other</b> |  |                          | N/A         | N/A      |
|  |              |  | Total for MAJOR GROUP 07 | \$46,714.40 | \$934.31 |
|  |              |  | Total for DIVISION A     | \$46,754.40 | \$935.11 |
| <b>DIVISION: C      Construction</b>                       |              |  |                          |             |          |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders   |                          |             |          |
|  | <b>Other</b> |  |                          | N/A         | N/A      |
|  |              |  | Total for MAJOR GROUP 15 | N/A         | N/A      |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors   |                          |             |          |
|  | <b>Other</b> |  |                          | \$15,157.56 | \$303.15 |
|  |              |  | Total for MAJOR GROUP 17 | \$15,157.56 | \$303.15 |
|  |              |  | Total for DIVISION C     | \$17,328.31 | \$346.57 |
| <b>DIVISION: D      Manufacturing</b>                      |              |  |                          |             |          |
| MAJOR GROUP:   | 22           | Textile Mill Products  |                          |             |          |
|  | <b>Other</b> |  |                          | 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                                    |                          |             |          |
|  | <b>Other</b> |  |                          | N/A         | N/A      |
|  |              |  | Total for MAJOR GROUP 23 | N/A         | N/A      |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture   |                          |             |          |
|  | <b>Other</b> |  |                          | N/A         | N/A      |
|  |              |  | Total for MAJOR GROUP 24 | N/A         | N/A      |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries  |                          |             |          |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |                          | \$3,932.19  | \$78.62  |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |                          | \$473.42    | \$9.48   |
|  | <b>2741</b>  | Miscellaneous Publishing   |                          | \$279.66    | \$5.59   |
|  | <b>2752</b>  | Commercial Printing, Lithographic  |                          | \$10.41     | \$0.22   |
|  | <b>2754</b>  | Commercial Printing, Gravure   |                          | \$289.47    | \$5.79   |
|  | <b>2759</b>  | Commercial Printing, NEC   |                          | \$527.50    | \$10.55  |
|  | <b>Other</b> |  |                          | \$67.62     | \$1.35   |
|  |              |  | Total for MAJOR GROUP 27 | \$5,580.27  | \$111.60 |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |                          |             |          |
|  | <b>Other</b> |  |                          | N/A         | N/A      |
|  |              |  | Total for MAJOR GROUP 28 | N/A         | N/A      |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |                          |             |          |
|  | <b>Other</b> |  |                          | N/A         | N/A      |
|  |              |  | Total for MAJOR GROUP 30 | N/A         | N/A      |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |                          |             |          |
|  | <b>Other</b> |  |                          | N/A         | N/A      |
|  |              |  | Total for MAJOR GROUP 32 | N/A         | N/A      |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |                          |             |          |
|  | <b>Other</b> |  |                          | 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                            |                          |             |          |
|  | <b>Other</b> |  |                          | \$367.15    | \$7.34   |
|  |              |  | Total for MAJOR GROUP 36 | \$367.15    | \$7.34   |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |             |          |
|  | <b>Other</b> |  |                          | N/A         | N/A      |
|  |              |  | Total for MAJOR GROUP 38 | N/A         | N/A      |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |                          |             |          |
|  | <b>Other</b> |  |                          | N/A         | N/A      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable      | Tax Due    |
|--|----|--|--------------|------------|
| <b>Grenville - General continued...</b>  |    |  |              |            |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |              |            |
| Total for MAJOR GROUP 39   |    |  | N/A          | N/A        |
| Total for DIVISION D   |    |  | \$16,969.93  | \$339.39   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing                         |              |            |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 42   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 44 | Water Transportation   |              |            |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |              |            |
| 4812 Radiotelephone Communications   |    |  | \$16,598.24  | \$331.95   |
| 4813 Telephone Communications, Except Radiotelephone   |    |  | \$12,548.10  | \$250.97   |
| 4841 Cable and Other Pay Television Services   |    |  | \$14,580.00  | \$291.60   |
| Other  |    |  | \$828.83     | \$16.58    |
| Total for MAJOR GROUP 48   |    |  | \$44,555.17  | \$891.10   |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |              |            |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |    |  | N/A          | N/A        |
| Total for DIVISION E   |    |  | \$109,467.40 | \$2,189.33 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |              |            |
| 5074 Plumbing and Heating Equipment and Supplies   |    |  | \$31,029.56  | \$620.59   |
| 5099 Durable Goods, NEC  |    |  | \$10,584.74  | \$211.69   |
| Other  |    |  | \$8,882.75   | \$177.65   |
| Total for MAJOR GROUP 50   |    |  | \$50,497.05  | \$1,009.93 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                                      |    |  | \$691.00     | \$13.82    |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                              |    |  | \$774.28     | \$15.49    |
| Other  |    |  | \$4,025.53   | \$80.51    |
| Total for MAJOR GROUP 51   |    |  | \$5,490.81   | \$109.82   |
| Total for DIVISION F   |    |  | \$55,987.86  | \$1,119.75 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211 Lumber and Other Building Materials Dealers   |    |  | \$113,916.49 | \$2,278.33 |
| Other  |    |  | \$10,615.96  | \$212.32   |
| Total for MAJOR GROUP 52   |    |  | \$124,532.45 | \$2,490.65 |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |              |            |
| 5311 Department Stores   |    |  | \$19,298.16  | \$385.98   |
| 5399 Miscellaneous General Merchandise Stores  |    |  | \$1,406.44   | \$28.13    |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |    |  | \$20,918.37  | \$418.39   |
| MAJOR GROUP:   | 54 | Food Stores  |              |            |
| 5411 Grocery Stores  |    |  | \$125,934.34 | \$2,518.69 |
| 5499 Miscellaneous Food Stores   |    |  | \$174.62     | \$3.49     |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 54   |    |  | \$127,758.91 | \$2,555.18 |
| MAJOR 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   |    |  | \$1,042.35   | \$20.85    |
| 5632 Women's Accessory and Specialty Stores  |    |  | \$371.00     | \$7.42     |
| 5651 Family Clothing Stores  |    |  | \$7,748.59   | \$154.97   |
| 5661 Shoe Stores   |    |  | \$2,148.42   | \$42.97    |
| Other  |    |  | \$5,944.08   | \$129.65   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable      | Tax Due     |
|---|--------------|---|--|--------------|-------------|
| <b>Grenville - General <i>continued...</i></b>              |              |   |  |              |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |  |              |             |
| Total for MAJOR GROUP 56                                    |              |   |  | \$17,254.44  | \$355.86    |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores       |  |              |             |
|   | <b>5712</b>  | Furniture Stores  |  | \$5,494.91   | \$109.90    |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                    |  | \$8,385.80   | \$167.72    |
|   | <b>5722</b>  | Household Appliance Stores                              |  | \$67,432.51  | \$1,348.66  |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores      |  | \$1,560.41   | \$31.22     |
|   | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 57                                    |              |   |  | \$84,732.13  | \$1,694.67  |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                              |  |              |             |
|   | <b>5813</b>  | Drinking Places   |  | \$106,844.98 | \$2,136.90  |
| Total for MAJOR GROUP 58                                    |              |   |  | \$106,844.98 | \$2,136.90  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |  |              |             |
|   | <b>5921</b>  | Liquor Stores   |  | \$542.18     | \$10.85     |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 |  | \$3,854.32   | \$77.09     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       |  | \$2,995.00   | \$59.90     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           |  | \$181,120.02 | \$3,622.45  |
|   | <b>5963</b>  | Direct Selling Establishments                           |  | \$3,666.04   | \$73.32     |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        |  | \$9,063.64   | \$181.27    |
|   | <b>Other</b> |   |  | \$2,233.40   | \$44.67     |
| Total for MAJOR GROUP 59                                    |              |   |  | \$203,474.60 | \$4,069.55  |
| Total for DIVISION G  |              |   |  | \$685,518.38 | \$13,721.25 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |  |              |             |
| MAJOR GROUP:  | 60           | Depository Institutions                                 |  |              |             |
|   | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 60                                    |              |   |  | N/A          | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |  |              |             |
|   | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 64                                    |              |   |  | N/A          | N/A         |
| MAJOR GROUP:  | 65           | Real Estate   |  |              |             |
|   | <b>6531</b>  | Real Estate Agents and Managers                         |  | \$17,196.61  | \$343.93    |
| Total for MAJOR GROUP 65                                    |              |   |  | \$17,196.61  | \$343.93    |
| Total for DIVISION H  |              |   |  | \$24,222.47  | \$485.43    |
| <b>DIVISION: I      Services</b>                            |              |   |  |              |             |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |              |             |
|   | <b>7011</b>  | Hotels and Motels                                       |  | \$36,609.92  | \$732.21    |
|   | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 70                                    |              |   |  | \$65,187.22  | \$1,303.76  |
| MAJOR GROUP:  | 72           | Personal Services                                       |  |              |             |
|   | <b>Other</b> |   |  | \$3,635.80   | \$72.72     |
| Total for MAJOR GROUP 72                                    |              |   |  | \$3,635.80   | \$72.72     |
| MAJOR GROUP:  | 73           | Business Services                                       |  |              |             |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                  |  | \$3,244.00   | \$64.88     |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                       |  | \$1,082.00   | \$21.64     |
|   | <b>7372</b>  | Prepackaged Software                                    |  | \$3,879.00   | \$77.58     |
|   | <b>7379</b>  | Computer Related Services, NEC                          |  | \$7,244.44   | \$144.89    |
|   | <b>7384</b>  | Photofinishing Laboratories                             |  | \$2,602.79   | \$52.06     |
|   | <b>7389</b>  | Miscellaneous Business Services                         |  | \$1,251.99   | \$25.04     |
|   | <b>Other</b> |   |  | \$2,144.40   | \$42.87     |
| Total for MAJOR GROUP 73                                    |              |   |  | \$21,448.62  | \$428.96    |
| MAJOR GROUP:  | 76           | Miscellaneous Repair Services                           |  |              |             |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                  |  | \$533.25     | \$10.67     |
| Total for MAJOR GROUP 76                                    |              |   |  | \$533.25     | \$10.67     |
| MAJOR GROUP:  | 78           | Motion Pictures   |  |              |             |
|   | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 78                                    |              |   |  | N/A          | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable      | Tax Due    |
|--|----|---|--------------------------|--------------|------------|
| <b>Grenville - General <i>continued...</i></b>       |    |   |                          |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |   |                          |              |            |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |                          |              |            |
| <b>Other</b>   |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 79 | N/A          | N/A        |
| MAJOR GROUP:   | 81 | Legal Services  |                          |              |            |
| <b>Other</b>   |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 81 | N/A          | N/A        |
| MAJOR GROUP:   | 83 | Social Services   |                          |              |            |
| <b>Other</b>   |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 83 | N/A          | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |                          |              |            |
| <b>Other</b>   |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 86 | N/A          | N/A        |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
| <b>Other</b>   |    |   |                          | \$1,700.50   | \$34.01    |
|  |    |   | Total for MAJOR GROUP 87 | \$1,700.50   | \$34.01    |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |                          |              |            |
| <b>8999 Services, NEC</b>                            |    |   |                          | \$7,537.32   | \$150.75   |
|  |    |   | Total for MAJOR GROUP 89 | \$7,537.32   | \$150.75   |
|  |    |   | Total for DIVISION I     | \$114,965.08 | \$2,299.33 |

**Grenville - General Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$46,754.40    | \$935.11    |
| C | Construction   | \$17,328.31    | \$346.57    |
| D | Manufacturing  | \$16,969.93    | \$339.39    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,467.40   | \$2,189.33  |
| F | Wholesale Trade  | \$55,987.86    | \$1,119.75  |
| G | Retail Trade   | \$685,518.38   | \$13,721.25 |
| H | Finance, Insurance, And Real Estate                                  | \$24,222.47    | \$485.43    |
| I | Services   | \$114,965.08   | \$2,299.33  |
|   | Total for Grenville - General  | \$1,071,213.83 | \$21,436.16 |

**Grenville Recap**

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$935.11    |
| C | Construction   | \$346.57    |
| D | Manufacturing  | \$339.39    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,189.33  |
| F | Wholesale Trade  | \$1,119.75  |
| G | Retail Trade   | \$13,721.25 |
| H | Finance, Insurance, And Real Estate                                  | \$485.43    |
| I | Services   | \$2,299.33  |
|   | Total for Grenville  | \$21,436.16 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Groton - General</b>  |    |   |  |                |             |
| <b>DIVISION: -- No Division</b>  |    |   |  |                |             |
| MAJOR GROUP:   |    | No Major Group  |  |                |             |
| <b>No SIC</b> No Description   |    |   |  | \$11,106.50    | \$222.13    |
| Total for MAJOR GROUP  |    |   |  | \$11,106.50    | \$222.13    |
| Total for DIVISION --  |    |   |  | \$11,106.50    | \$222.13    |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>  |    |   |  |                |             |
| MAJOR GROUP:   | 01 | Agricultural Production Crops   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 01   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 02 | Agricultural Production Livestock And Animal Specialties                    |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 02   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 07 | Agricultural Services   |  |                |             |
| <b>0782</b> Lawn and Garden Services   |    |   |  | \$56,340.04    | \$1,126.79  |
| <b>0783</b> Ornamental Shrub and Tree Services   |    |   |  | \$6,262.42     | \$125.26    |
| <b>Other</b>   |    |   |  | \$1,337,433.61 | \$26,748.68 |
| Total for MAJOR GROUP 07   |    |   |  | \$1,400,036.07 | \$28,000.73 |
| Total for DIVISION A   |    |   |  | \$1,401,859.59 | \$28,037.20 |
| <b>DIVISION: B Mining</b>  |    |   |  |                |             |
| MAJOR GROUP:   | 13 | Oil And Gas Extraction  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 13   |    |   |  | N/A            | N/A         |
| Total for DIVISION B   |    |   |  | N/A            | N/A         |
| <b>DIVISION: C Construction</b>  |    |   |  |                |             |
| MAJOR GROUP:   | 15 | Building Construction General Contractors And Operative Builders            |  |                |             |
| <b>1521</b> General Contractors - Single-Family Houses   |    |   |  | \$938.07       | \$18.76     |
| <b>1542</b> General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |    |   |  | \$36,728.40    | \$751.49    |
| Total for MAJOR GROUP 15   |    |   |  | \$37,666.47    | \$770.25    |
| MAJOR GROUP:   | 16 | Heavy Construction Other Than Building Construction Contractors             |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 16   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors                                      |  |                |             |
| <b>1711</b> Plumbing, Heating, and Air-Conditioning  |    |   |  | \$34,366.06    | \$687.32    |
| <b>1731</b> Electrical Work  |    |   |  | \$141,127.56   | \$2,822.54  |
| <b>1751</b> Carpentry Work   |    |   |  | \$7,422.61     | \$148.45    |
| <b>1752</b> Floor Laying and Other Floor Work, NEC   |    |   |  | \$6,803.77     | \$136.08    |
| <b>1771</b> Concrete Work  |    |   |  | \$7,676.56     | \$153.54    |
| <b>1799</b> Special Trade Contractors, NEC   |    |   |  | \$19,897.79    | \$397.95    |
| <b>Other</b>   |    |   |  | \$63,830.03    | \$1,276.60  |
| Total for MAJOR GROUP 17   |    |   |  | \$281,124.38   | \$5,622.48  |
| Total for DIVISION C   |    |   |  | \$314,696.85   | \$6,310.85  |
| <b>DIVISION: D Manufacturing</b>   |    |   |  |                |             |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |  |                |             |
| <b>2086</b> Bottled and Canned Soft Drinks and Carbonated Water  |    |   |  | \$12,050.31    | \$241.01    |
| <b>Other</b>   |    |   |  | \$14,898.30    | \$297.97    |
| Total for MAJOR GROUP 20   |    |   |  | \$26,948.61    | \$538.98    |
| MAJOR GROUP:   | 22 | Textile Mill Products   |  |                |             |
| <b>Other</b>   |    |   |  | \$482.99       | \$9.65      |
| Total for MAJOR GROUP 22   |    |   |  | \$482.99       | \$9.65      |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |                |             |
| <b>2389</b> Apparel and Accessories, NEC   |    |   |  | \$5,612.81     | \$112.25    |
| <b>Other</b>   |    |   |  | \$8,039.48     | \$162.19    |
| Total for MAJOR GROUP 23   |    |   |  | \$13,652.29    | \$274.44    |
| MAJOR GROUP:   | 24 | Lumber And Wood Products, Except Furniture                                  |  |                |             |



**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due     |
|--|----|--|----------------|-------------|
| <b>Groton - General <i>continued...</i></b>  |    |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |                |             |
| <b>Other</b>   |    |  | 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 |                |             |
| <b>Other</b>   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 41   |    |  | N/A            | N/A         |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing                               |                |             |
| <b>4212</b> Local Trucking Without Storage   |    |  | \$63,103.13    | \$1,262.09  |
| <b>4225</b> General Warehousing and Storage  |    |  | \$1,605.86     | \$32.13     |
| <b>Other</b>   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 42   |    |  | \$66,531.41    | \$1,330.67  |
| MAJOR GROUP:   | 44 | Water Transportation   |                |             |
| <b>4499</b> Water Transportation Services, NEC   |    |  | \$7,460.76     | \$149.22    |
| Total for MAJOR GROUP 44   |    |  | \$7,460.76     | \$149.22    |
| MAJOR GROUP:   | 48 | Communications   |                |             |
| <b>4812</b> Radiotelephone Communications  |    |  | \$384,655.89   | \$7,693.11  |
| <b>4813</b> Telephone Communications, Except Radiotelephone  |    |  | \$1,281,439.54 | \$25,628.80 |
| <b>4832</b> Radio Broadcasting Stations  |    |  | \$1,044.38     | \$20.89     |
| <b>4841</b> Cable and Other Pay Television Services  |    |  | \$177,068.38   | \$3,541.35  |
| <b>4899</b> Communications Services, NEC   |    |  | \$9,991.56     | \$199.82    |
| <b>Other</b>   |    |  | \$3,822.23     | \$76.44     |
| Total for MAJOR GROUP 48   |    |  | \$1,858,021.98 | \$37,160.41 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                       |                |             |
| <b>4959</b> Sanitary Services, NEC   |    |  | \$978.03       | \$19.56     |
| <b>Other</b>   |    |  | \$2,397,488.00 | \$47,949.75 |
| Total for MAJOR GROUP 49   |    |  | \$2,398,466.03 | \$47,969.31 |
| Total for DIVISION E   |    |  | \$4,422,430.57 | \$88,448.62 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                |             |
| <b>5012</b> Automobiles and Other Motor Vehicles   |    |  | \$26,643.44    | \$532.87    |
| <b>5013</b> Motor Vehicle Supplies and New Parts   |    |  | \$3,370.47     | \$67.41     |
| <b>5014</b> Tires and Tubes  |    |  | \$3,237.04     | \$64.73     |
| <b>5023</b> Homefurnishings  |    |  | \$2,447.31     | \$48.95     |
| <b>5044</b> Office Equipment   |    |  | \$49,317.49    | \$986.34    |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software   |    |  | \$40,840.32    | \$816.75    |
| <b>5046</b> Commercial Equipment, NEC  |    |  | \$15,094.00    | \$301.89    |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |    |  | \$53,127.05    | \$1,062.56  |
| <b>5049</b> Professional Equipment and Supplies, NEC   |    |  | \$24,334.88    | \$486.70    |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |    |  | \$283,481.07   | \$5,669.65  |
| <b>5064</b> Electrical Appliances, Television and Radio Sets   |    |  | \$2,776.50     | \$55.53     |
| <b>5065</b> Electronic Parts and Equipment, NEC  |    |  | \$212,251.98   | \$4,245.05  |
| <b>5072</b> Hardware   |    |  | \$14,377.26    | \$287.54    |
| <b>5074</b> Plumbing and Heating Equipment and Supplies  |    |  | \$453,700.74   | \$9,074.04  |
| <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies   |    |  | \$33,474.18    | \$669.52    |
| <b>5083</b> Farm and Garden Machinery and Equipment  |    |  | \$7,905.07     | \$158.10    |
| <b>5084</b> Industrial Machinery and Equipment   |    |  | \$133,200.04   | \$2,664.01  |
| <b>5085</b> Industrial Supplies  |    |  | \$21,665.94    | \$433.31    |
| <b>5087</b> Service Establishment Equipment and Supplies   |    |  | \$13,163.56    | \$263.29    |
| <b>5091</b> Sporting and Recreational Goods and Supplies   |    |  | \$25,395.89    | \$507.95    |
| <b>5092</b> Toys and Hobby Goods and Supplies  |    |  | \$9,316.00     | \$186.32    |
| <b>5094</b> Jewelry, Watches, Precious Stones, and Precious Metals   |    |  | \$380.50       | \$7.61      |
| <b>5099</b> Durable Goods, NEC   |    |  | \$8,414.45     | \$168.29    |
| <b>Other</b>   |    |  | \$12,069.75    | \$241.39    |
| Total for MAJOR GROUP 50   |    |  | \$1,449,984.93 | \$28,999.80 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                |             |
| <b>5112</b> Stationery and Office Supplies   |    |  | \$7,202.82     | \$144.06    |
| <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries   |    |  | \$121,841.00   | \$2,436.82  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Groton - General <i>continued...</i></b>  |  |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |              |
| <b>5136</b>  | Men's and Boys' Clothing and Furnishings                   | \$9,431.77     | \$188.64     |
| <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories | \$13,675.05    | \$273.52     |
| <b>5139</b>  | Footwear   | \$6,423.85     | \$128.48     |
| <b>5141</b>  | Groceries, General Line                                    | \$24,327.06    | \$486.53     |
| <b>5142</b>  | Packaged Frozen Foods                                      | \$45,916.56    | \$918.34     |
| <b>5145</b>  | Confectionery  | \$429.83       | \$8.60       |
| <b>5149</b>  | Groceries and Related Products, NEC                        | \$4,821.17     | \$96.42      |
| <b>5191</b>  | Farm Supplies  | \$1,711.02     | \$34.22      |
| <b>5193</b>  | Flowers, Nursery Stock, and Florists' Supplies             | \$1,722.50     | \$34.45      |
| <b>5199</b>  | Nondurable Goods, NEC                                      | \$5,675.72     | \$113.52     |
| <b>Other</b>   |  | \$14,642.06    | \$292.86     |
| Total for MAJOR GROUP 51   |  | \$257,820.41   | \$5,156.46   |
| Total for DIVISION F   |  | \$1,707,805.34 | \$34,156.26  |
| <b>DIVISION: G Retail Trade</b>  |  |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |              |
| <b>5211</b>  | Lumber and Other Building Materials Dealers                | \$2,322,803.00 | \$46,456.05  |
| <b>5251</b>  | Hardware Stores  | \$16,253.10    | \$325.06     |
| <b>5261</b>  | Retail Nurseries, Lawn and Garden Supply Stores            | \$12,366.98    | \$247.35     |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 52   |  | \$2,352,073.60 | \$47,041.47  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |              |
| <b>5311</b>  | Department Stores  | \$281,982.81   | \$5,639.65   |
| <b>5331</b>  | Variety Stores   | \$1,178,178.60 | \$23,563.58  |
| <b>5399</b>  | Miscellaneous General Merchandise Stores                   | \$21,655.04    | \$433.10     |
| Total for MAJOR GROUP 53   |  | \$1,481,816.45 | \$29,636.33  |
| MAJOR GROUP: 54 Food Stores  |  |                |              |
| <b>5411</b>  | Grocery Stores   | \$5,220,105.65 | \$104,402.13 |
| <b>5421</b>  | Meat and Fish Markets, Including Freezer Provisioners      | \$8,326.65     | \$166.55     |
| <b>5431</b>  | Fruit and Vegetable Markets                                | \$12,864.27    | \$257.28     |
| <b>5441</b>  | Candy, Nut, and Confectionery Stores                       | \$3,135.61     | \$62.72      |
| <b>5461</b>  | Retail Bakeries  | \$5,769.48     | \$115.38     |
| <b>5499</b>  | Miscellaneous Food Stores                                  | \$89,453.51    | \$1,789.13   |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 54   |  | \$5,339,698.12 | \$106,794.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |              |
| <b>5531</b>  | Auto and Home Supply Stores                                | \$75,645.51    | \$1,512.91   |
| <b>5541</b>  | Gasoline Service Station                                   | \$41,725.00    | \$834.50     |
| <b>5599</b>  | Automotive Dealers, NEC                                    | \$57,946.95    | \$1,158.94   |
| <b>Other</b>   |  | \$670,875.76   | \$13,417.51  |
| Total for MAJOR GROUP 55   |  | \$846,193.22   | \$16,923.86  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |              |
| <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores              | \$5,278.93     | \$105.58     |
| <b>5621</b>  | Women's Clothing Stores                                    | \$63,664.54    | \$1,273.27   |
| <b>5632</b>  | Women's Accessory and Specialty Stores                     | \$106,873.44   | \$2,137.21   |
| <b>5641</b>  | Children's and Infants' Wear Stores                        | \$10,005.84    | \$200.12     |
| <b>5651</b>  | Family Clothing Stores                                     | \$148,328.34   | \$2,966.56   |
| <b>5661</b>  | Shoe Stores  | \$23,270.09    | \$465.40     |
| <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                 | \$19,724.27    | \$396.49     |
| Total for MAJOR GROUP 56   |  | \$377,145.45   | \$7,544.63   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                |              |
| <b>5712</b>  | Furniture Stores   | \$234,151.09   | \$4,683.03   |
| <b>5713</b>  | Floor Coverings Stores                                     | \$24,696.38    | \$493.94     |
| <b>5714</b>  | Draperies, Curtains, and Upholstery Stores                 | \$20,325.87    | \$406.53     |
| <b>5719</b>  | Miscellaneous Homefurnishings Stores                       | \$42,456.30    | \$849.13     |
| <b>5722</b>  | Household Appliance Stores                                 | \$193,001.56   | \$3,860.08   |
| <b>5731</b>  | Radio, Television, and Consumer Electronics Stores         | \$35,991.14    | \$753.96     |
| <b>5734</b>  | Computer and Computer Software Stores                      | \$549,214.57   | \$10,984.27  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |   | Taxable         | Tax Due      |
|---|----|--------------|---|-----------------|--------------|
| <b>Groton - General <i>continued...</i></b>                 |    |              |   |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |   |                 |              |
|   |    |              |   |                 |              |
|   |    | <b>5736</b>  | Musical Instruments Stores                              | \$2,359.39      | \$47.18      |
|   |    | <b>Other</b> |   | N/A             | N/A          |
|   |    |              | Total for MAJOR GROUP 57                                | \$1,104,386.75  | \$22,121.93  |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                              |                 |              |
|   |    | <b>5812</b>  | Eating Places   | \$1,422,905.16  | \$28,458.13  |
|   |    | <b>Other</b> |   | N/A             | N/A          |
|   |    |              | Total for MAJOR GROUP 58                                | \$1,935,838.48  | \$38,716.81  |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail                                    |                 |              |
|   |    | <b>5912</b>  | Drug Stores and Proprietary Stores                      | \$200,453.49    | \$4,009.09   |
|   |    | <b>5921</b>  | Liquor Stores   | \$4,685.08      | \$93.71      |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 | \$98,025.33     | \$1,962.03   |
|   |    | <b>5942</b>  | Book Stores   | \$12,906.63     | \$258.16     |
|   |    | <b>5943</b>  | Stationery Stores                                       | \$38,227.62     | \$764.58     |
|   |    | <b>5944</b>  | Jewelry Stores  | \$483.44        | \$9.67       |
|   |    | <b>5945</b>  | Hobby, Toy, and Game Stores                             | \$7,130.70      | \$142.61     |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       | \$15,559.22     | \$311.20     |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                           | \$2,110,138.02  | \$42,218.62  |
|   |    | <b>5963</b>  | Direct Selling Establishments                           | \$173,351.94    | \$3,467.09   |
|   |    | <b>5992</b>  | Florists  | \$1,078.99      | \$23.33      |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        | \$960,677.47    | \$19,345.11  |
|   |    | <b>Other</b> |   | \$28,370.65     | \$567.39     |
|   |    |              | Total for MAJOR GROUP 59                                | \$3,651,088.58  | \$73,172.59  |
|   |    |              | Total for DIVISION G                                    | \$17,088,240.65 | \$341,951.67 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |   |                 |              |
| MAJOR GROUP:  | 60 |              | Depository Institutions                                 |                 |              |
|   |    | <b>6011</b>  | Federal Reserve Banks                                   | \$64,130.89     | \$1,282.62   |
|   |    | <b>Other</b> |   | \$1,740.29      | \$34.87      |
|   |    |              | Total for MAJOR GROUP 60                                | \$65,871.18     | \$1,317.49   |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                      |                 |              |
|   |    | <b>6141</b>  | Personal Credit Institutions                            | \$7,791.28      | \$155.78     |
|   |    | <b>Other</b> |   | N/A             | N/A          |
|   |    |              | Total for MAJOR GROUP 61                                | \$7,876.77      | \$157.50     |
| MAJOR GROUP:  | 63 |              | Insurance Carriers                                      |                 |              |
|   |    | <b>Other</b> |   | N/A             | N/A          |
|   |    |              | Total for MAJOR GROUP 63                                | N/A             | N/A          |
| MAJOR GROUP:  | 64 |              | Insurance Agents, Brokers, And Service                  |                 |              |
|   |    | <b>6411</b>  | Insurance Agents, Brokers, and Service                  | \$4,230.00      | \$85.79      |
|   |    |              | Total for MAJOR GROUP 64                                | \$4,230.00      | \$85.79      |
| MAJOR GROUP:  | 65 |              | Real Estate   |                 |              |
|   |    | <b>6531</b>  | Real Estate Agents and Managers                         | \$55,208.36     | \$1,104.17   |
|   |    | <b>Other</b> |   | N/A             | N/A          |
|   |    |              | Total for MAJOR GROUP 65                                | \$57,420.86     | \$1,148.42   |
| MAJOR GROUP:  | 67 |              | Holding And Other Investment Offices                    |                 |              |
|   |    | <b>Other</b> |   | \$5,280.23      | \$105.62     |
|   |    |              | Total for MAJOR GROUP 67                                | \$5,280.23      | \$105.62     |
|   |    |              | Total for DIVISION H                                    | \$143,277.09    | \$2,866.78   |
| <b>DIVISION: I      Services</b>                            |    |              |   |                 |              |
| MAJOR GROUP:  | 70 |              | Hotels, Rooming Houses, Camps, And Other Lodging Places |                 |              |
|   |    | <b>Other</b> |   | N/A             | N/A          |
|   |    |              | Total for MAJOR GROUP 70                                | N/A             | N/A          |
| MAJOR GROUP:  | 72 |              | Personal Services                                       |                 |              |
|   |    | <b>7217</b>  | Carpet and Upholstery Cleaning                          | \$8,074.13      | \$161.49     |
|   |    | <b>7221</b>  | Photographic Studios, Portrait                          | \$147,545.79    | \$2,950.91   |
|   |    | <b>7231</b>  | Beauty Shops  | \$192,298.41    | \$3,845.95   |
|   |    | <b>7299</b>  | Miscellaneous Personal Services, NEC                    | \$35,287.21     | \$705.74     |
|   |    | <b>Other</b> |   | \$232,243.20    | \$4,644.86   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable        | Tax Due     |
|--|--------------|---|--|----------------|-------------|
| <b>Groton - General <i>continued...</i></b>          |              |   |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |  |                |             |
| Total for MAJOR GROUP 72                             |              |   |  | \$615,448.74   | \$12,308.95 |
| MAJOR GROUP:   | 73           | Business Services   |  |                |             |
|  | <b>7311</b>  | Advertising Agencies  |  | \$827.71       | \$16.55     |
|  | <b>7322</b>  | Adjustment and Collection Services                                  |  | \$2,840.55     | \$56.81     |
|  | <b>7336</b>  | Commercial Art and Graphic Design                                   |  | (\$480.42)     | (\$9.61)    |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                              |  | \$29,998.59    | \$600.03    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     |  | \$104,111.60   | \$2,082.28  |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                     |  | \$16,808.63    | \$336.17    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |  | \$1,216,092.35 | \$24,321.86 |
|  | <b>7371</b>  | Computer Programming Services                                       |  | \$39,645.08    | \$793.00    |
|  | <b>7372</b>  | Prepackaged Software  |  | \$175,262.97   | \$3,505.65  |
|  | <b>7373</b>  | Computer Integrated Systems Design                                  |  | \$25,226.06    | \$504.52    |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |  | \$455,683.35   | \$9,113.69  |
|  | <b>7378</b>  | Computer Maintenance and Repair                                     |  | \$26,833.52    | \$536.67    |
|  | <b>7379</b>  | Computer Related Services, NEC                                      |  | \$112,484.31   | \$2,249.68  |
|  | <b>7381</b>  | Detective, Guard, and Armored Car Services                          |  | \$1,390.50     | \$27.81     |
|  | <b>7382</b>  | Security Systems Services   |  | \$3,778.45     | \$75.57     |
|  | <b>7384</b>  | Photofinishing Laboratories   |  | \$27,675.04    | \$553.51    |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$94,999.42    | \$1,900.03  |
|  | <b>Other</b> |   |  | \$28,582.07    | \$571.64    |
| Total for MAJOR GROUP 73                             |              |   |  | \$2,361,759.78 | \$47,235.86 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |  |                |             |
|  | <b>7538</b>  | General Automotive Repair Shops                                     |  | \$79,048.40    | \$1,580.97  |
|  | <b>Other</b> |   |  | \$638,562.43   | \$12,771.25 |
| Total for MAJOR GROUP 75                             |              |   |  | \$717,610.83   | \$14,352.22 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |  |                |             |
|  | <b>7622</b>  | Radio and Television Repair Shops                                   |  | \$3,316.75     | \$66.34     |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops         |  | \$5,993.83     | \$119.88    |
|  | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                         |  | \$3,672.40     | \$73.45     |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              |  | \$32,762.07    | \$655.25    |
| Total for MAJOR GROUP 76                             |              |   |  | \$45,745.05    | \$914.92    |
| MAJOR GROUP:   | 78           | Motion Pictures   |  |                |             |
|  | <b>7829</b>  | Services Allied to Motion Picture Distribution                      |  | \$1,538.50     | \$30.77     |
|  | <b>Other</b> |   |  | \$62,197.48    | \$1,243.95  |
| Total for MAJOR GROUP 78                             |              |   |  | \$63,735.98    | \$1,274.72  |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |  |                |             |
|  | <b>Other</b> |   |  | \$236,247.71   | \$4,724.95  |
| Total for MAJOR GROUP 79                             |              |   |  | \$236,247.71   | \$4,724.95  |
| MAJOR GROUP:   | 80           | Health Services   |  |                |             |
|  | <b>Other</b> |   |  | \$34,503.23    | \$690.06    |
| Total for MAJOR GROUP 80                             |              |   |  | \$34,503.23    | \$690.06    |
| MAJOR GROUP:   | 81           | Legal Services  |  |                |             |
|  | <b>8111</b>  | Legal Services  |  | \$412,578.92   | \$8,251.56  |
| Total for MAJOR GROUP 81                             |              |   |  | \$412,578.92   | \$8,251.56  |
| MAJOR GROUP:   | 82           | Educational Services  |  |                |             |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |  | \$1,327.09     | \$26.54     |
|  | <b>Other</b> |   |  | \$187.40       | \$3.75      |
| Total for MAJOR GROUP 82                             |              |   |  | \$1,514.49     | \$30.29     |
| MAJOR GROUP:   | 86           | Membership Organizations  |  |                |             |
|  | <b>8641</b>  | Civic, Social, and Fraternal Associations                           |  | \$5,865.59     | \$117.31    |
|  | <b>8661</b>  | Religious Organizations   |  | \$10,663.91    | \$213.28    |
|  | <b>Other</b> |   |  | \$546.44       | \$10.93     |
| Total for MAJOR GROUP 86                             |              |   |  | \$17,075.94    | \$341.52    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
|  | <b>8711</b>  | Engineering Services  |  | \$338,703.28   | \$6,774.07  |
|  | <b>8713</b>  | Surveying Services  |  | \$10,368.20    | \$207.36    |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$284,828.16   | \$5,696.57  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                 |                                   | Taxable        | Tax Due      |
|---|-----------------|-----------------------------------|----------------|--------------|
| <b>Groton - General <i>continued...</i></b> |                 |                                   |                |              |
| <b>DIVISION: I</b>                          | <b>Services</b> | <b><i>continued...</i></b>        |                |              |
|   | <b>8734</b>     | Testing Laboratories              | \$43,020.57    | \$860.41     |
|   | <b>8742</b>     | Management Consulting Services    | \$161,892.68   | \$3,246.37   |
|   | <b>8748</b>     | Business Consulting Services, NEC | \$141,849.09   | \$2,836.98   |
|   | <b>Other</b>    |                                   | \$5,937.78     | \$118.76     |
|   |                 | Total for MAJOR GROUP 87          | \$986,599.76   | \$19,740.52  |
| MAJOR GROUP:                                | 89              | Miscellaneous Services            |                |              |
|   | <b>8999</b>     | Services, NEC                     | \$74,528.08    | \$1,490.57   |
|   |                 | Total for MAJOR GROUP 89          | \$74,528.08    | \$1,490.57   |
|   |                 | Total for DIVISION I              | \$5,586,154.29 | \$111,732.26 |

**Groton - General Recap**

|   |  |  |                 |              |
|---|--|--|-----------------|--------------|
|   |  | Other  | \$11,106.50     | \$222.13     |
| A |  | Agriculture, Forestry, And Fishing                                   | \$1,401,859.59  | \$28,037.20  |
| C |  | Construction   | \$314,696.85    | \$6,310.85   |
| D |  | Manufacturing  | \$563,103.00    | \$11,270.55  |
| E |  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,422,430.57  | \$88,448.62  |
| F |  | Wholesale Trade  | \$1,707,805.34  | \$34,156.26  |
| G |  | Retail Trade   | \$17,088,240.65 | \$341,951.67 |
| H |  | Finance, Insurance, And Real Estate                                  | \$143,277.09    | \$2,866.78   |
| I |  | Services   | \$5,586,154.29  | \$111,732.26 |
|   |  | Other  | \$174.00        | \$3.48       |
|   |  | Total for Groton - General   | \$31,238,847.88 | \$624,999.80 |

**Groton - Gross Receipts**

**DIVISION: D Manufacturing**

|              |              |                           |     |     |
|--------------|--------------|---------------------------|-----|-----|
| MAJOR GROUP: | 20           | Food And Kindred Products |     |     |
|              | <b>Other</b> |                           | N/A | N/A |
|              |              | Total for MAJOR GROUP 20  | N/A | N/A |
|              |              | Total for DIVISION D      | N/A | N/A |

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

|              |              |                                      |     |     |
|--------------|--------------|--------------------------------------|-----|-----|
| MAJOR GROUP: | 48           | Communications                       |     |     |
|              | <b>Other</b> |                                      | N/A | N/A |
|              |              | Total for MAJOR GROUP 48             | N/A | N/A |
| MAJOR GROUP: | 49           | Electric, Gas, And Sanitary Services |     |     |
|              | <b>Other</b> |                                      | 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   |                |             |
|              | <b>Other</b> |                              | N/A            | N/A         |
|              |              | Total for MAJOR GROUP 53     | N/A            | N/A         |
| MAJOR GROUP: | 54           | Food Stores                  |                |             |
|              | <b>Other</b> |                              | \$852,557.38   | \$8,525.59  |
|              |              | Total for MAJOR GROUP 54     | \$852,557.38   | \$8,525.59  |
| MAJOR GROUP: | 56           | Apparel And Accessory Stores |                |             |
|              | <b>Other</b> |                              | N/A            | N/A         |
|              |              | Total for MAJOR GROUP 56     | N/A            | N/A         |
| MAJOR GROUP: | 58           | Eating And Drinking Places   |                |             |
|              | <b>5812</b>  | Eating Places                | \$1,419,283.50 | \$14,192.83 |
|              | <b>Other</b> |                              | N/A            | N/A         |
|              |              | Total for MAJOR GROUP 58     | \$1,901,244.96 | \$19,012.45 |
| MAJOR GROUP: | 59           | Miscellaneous Retail         |                |             |
|              | <b>5921</b>  | Liquor Stores                | \$3,354.08     | \$33.55     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |  | Taxable        | Tax Due      |
|--|--|---|--|----------------|--------------|
| Groton - Gross Receipts <i>continued...</i>          |  |   |  |                |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |  |   |  |                |              |
|  | 5961   | Catalog and Mail-Order Houses                           |  | \$415.32       | \$4.15       |
|  | Other  |   |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 59   |   |  | \$8,429.70     | \$84.30      |
|  | Total for DIVISION G   |   |  | \$2,794,863.64 | \$27,948.65  |
| DIVISION: H      Finance, Insurance, And Real Estate |  |   |  |                |              |
| MAJOR GROUP:   | 65   | Real Estate   |  |                |              |
|  | Other  |   |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 65   |   |  | N/A            | N/A          |
|  | Total for DIVISION H   |   |  | N/A            | N/A          |
| DIVISION: I      Services                            |  |   |  |                |              |
| MAJOR GROUP:   | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |              |
|  | Other  |   |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 70   |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 72   | Personal Services                                       |  |                |              |
|  | Other  |   |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 72   |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 79   | Amusement And Recreation Services                       |  |                |              |
|  | Other  |   |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 79   |   |  | N/A            | N/A          |
|  | Total for DIVISION I   |   |  | \$83,401.21    | \$834.02     |
| -----  |  |   |  |                |              |
| Groton - Gross Receipts Recap                        |  |   |  |                |              |
| -----  |  |   |  |                |              |
| G  | Retail Trade   |   |  | \$2,794,863.64 | \$27,948.65  |
| I  | Services   |   |  | \$83,401.21    | \$834.02     |
|  | Other  |   |  | \$9,438.54     | \$94.39      |
|  | Total for Groton - Gross Receipts                                    |   |  | \$2,887,703.39 | \$28,877.06  |
| -----  |  |   |  |                |              |
| Groton Recap   |  |   |  |                |              |
| -----  |  |   |  |                |              |
|  | Other  |   |  |                | \$222.13     |
| A  | Agriculture, Forestry, And Fishing                                   |   |  |                | \$28,037.20  |
| C  | Construction   |   |  |                | \$6,310.85   |
| D  | Manufacturing  |   |  |                | \$11,270.55  |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  |                | \$88,448.62  |
| F  | Wholesale Trade  |   |  |                | \$34,156.26  |
| G  | Retail Trade   |   |  |                | \$369,900.32 |
| H  | Finance, Insurance, And Real Estate                                  |   |  |                | \$2,866.78   |
| I  | Services   |   |  |                | \$112,566.28 |
|  | Other  |   |  |                | \$97.87      |
|  | Total for Groton   |   |  |                | \$653,876.86 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due     |
|--|--|--|--|----------------|-------------|
| <b>Harrisburg - General</b>  |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>  |  |  |  |                |             |
| MAJOR GROUP: No Major Group  |  |  |  |                |             |
| No SIC No Description  |  |  |  | \$1,110.58     | \$22.21     |
| Total for MAJOR GROUP  |  |  |  | \$1,110.58     | \$22.21     |
| Total for DIVISION --  |  |  |  | \$1,110.58     | \$22.21     |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                            |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops                                    |  |  |  |                |             |
| 0181 Ornamental Floriculture and Nursery Products                                |  |  |  | \$125,039.13   | \$2,500.79  |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 01   |  |  |  | \$125,480.63   | \$2,509.62  |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties         |  |  |  |                |             |
| Other  |  |  |  | \$2,010.73     | \$40.23     |
| Total for MAJOR GROUP 02   |  |  |  | \$2,010.73     | \$40.23     |
| MAJOR GROUP: 07 Agricultural Services  |  |  |  |                |             |
| 0741 Veterinary Services for Livestock   |  |  |  | \$4,376.50     | \$87.52     |
| 0752 Animal Specialty Services, Except Veterinary                                |  |  |  | \$982,624.47   | \$19,652.51 |
| 0781 Landscape Counseling and Planning   |  |  |  | \$59,524.61    | \$1,190.50  |
| 0782 Lawn and Garden Services  |  |  |  | \$511,948.78   | \$10,239.06 |
| 0783 Ornamental Shrub and Tree Services  |  |  |  | \$32,461.96    | \$649.24    |
| Other  |  |  |  | \$1,697.00     | \$33.92     |
| Total for MAJOR GROUP 07   |  |  |  | \$1,592,633.32 | \$31,852.75 |
| MAJOR GROUP: 08 Forestry   |  |  |  |                |             |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 08   |  |  |  | N/A            | N/A         |
| Total for DIVISION A   |  |  |  | \$1,722,734.68 | \$34,454.80 |
| <b>DIVISION: B Mining</b>  |  |  |  |                |             |
| 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         |
| <b>DIVISION: C Construction</b>  |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses                                  |  |  |  | \$44,929.55    | \$898.59    |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 15   |  |  |  | \$94,117.20    | \$1,882.34  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors  |  |  |  |                |             |
| 1611 Highway and Street Construction, Except Elevated Highways                   |  |  |  | \$24,872.75    | \$497.46    |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction      |  |  |  | \$2,113,966.77 | \$42,279.34 |
| 1629 Heavy Construction, NEC   |  |  |  | \$11,741.81    | \$234.84    |
| Total for MAJOR GROUP 16   |  |  |  | \$2,150,581.33 | \$43,011.64 |
| MAJOR GROUP: 17 Construction Special Trade Contractors                           |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning                                     |  |  |  | \$488,009.51   | \$9,760.15  |
| 1721 Painting and Paper Hanging  |  |  |  | \$28,278.31    | \$565.57    |
| 1731 Electrical Work   |  |  |  | \$126,424.73   | \$2,528.49  |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work                        |  |  |  | \$113,876.53   | \$2,277.54  |
| 1751 Carpentry Work  |  |  |  | \$255,975.67   | \$5,119.51  |
| 1752 Floor Laying and Other Floor Work, NEC                                      |  |  |  | \$171,424.81   | \$3,428.50  |
| 1771 Concrete Work   |  |  |  | \$187,262.21   | \$3,745.23  |
| 1793 Glass and Glazing Work  |  |  |  | \$102,958.86   | \$2,059.15  |
| 1794 Excavation Work   |  |  |  | \$43,848.64    | \$884.75    |
| 1796 Installation or Erection of Building Equipment, NEC                         |  |  |  | \$171,679.81   | \$3,433.60  |
| 1799 Special Trade Contractors, NEC  |  |  |  | \$256,941.73   | \$5,284.98  |
| Other  |  |  |  | \$269,723.83   | \$6,999.18  |
| Total for MAJOR GROUP 17   |  |  |  | \$2,216,404.64 | \$46,086.65 |
| Total for DIVISION C   |  |  |  | \$4,461,103.17 | \$90,980.63 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable        | Tax Due     |
|---|--------------|---|--|----------------|-------------|
| <b>Harrisburg - General <i>continued...</i></b> |              |   |  |                |             |
| <b>DIVISION: D      Manufacturing</b>           |              |   |  |                |             |
| MAJOR GROUP:                                    | 20           | Food And Kindred Products   |  |                |             |
|   | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$31,753.09    | \$635.09    |
|   | <b>Other</b> |   |  | \$3,882.23     | \$77.67     |
|   |              | Total for MAJOR GROUP 20  |  | \$35,635.32    | \$712.76    |
| MAJOR GROUP:                                    | 21           | Tobacco Products  |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 21  |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 22           | Textile Mill Products   |  |                |             |
|   | <b>2299</b>  | Textile Goods, NEC  |  | \$2,449.24     | \$48.98     |
|   | <b>Other</b> |   |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 22  |  | \$4,256.24     | \$85.12     |
| MAJOR GROUP:                                    | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |                |             |
|   | <b>2389</b>  | Apparel and Accessories, NEC  |  | \$21,633.96    | \$432.71    |
|   | <b>2394</b>  | Canvas and Related Products   |  | (\$2,417.26)   | (\$46.92)   |
|   | <b>Other</b> |   |  | \$41,045.16    | \$820.94    |
|   |              | Total for MAJOR GROUP 23  |  | \$60,261.86    | \$1,206.73  |
| MAJOR GROUP:                                    | 24           | Lumber And Wood Products, Except Furniture                                  |  |                |             |
|   | <b>2434</b>  | Wood Kitchen Cabinets   |  | \$2,708,873.94 | \$54,177.47 |
|   | <b>2439</b>  | Structural Wood Members, NEC  |  | \$1,530,694.08 | \$30,613.87 |
|   | <b>2499</b>  | Wood Products, NEC  |  | \$2,887.73     | \$57.76     |
|   | <b>Other</b> |   |  | \$1,551.73     | \$31.03     |
|   |              | Total for MAJOR GROUP 24  |  | \$4,244,007.48 | \$84,880.13 |
| MAJOR GROUP:                                    | 25           | Furniture And Fixtures  |  |                |             |
|   | <b>Other</b> |   |  | \$7,790.54     | \$155.82    |
|   |              | Total for MAJOR GROUP 25  |  | \$7,790.54     | \$155.82    |
| MAJOR GROUP:                                    | 26           | Paper And Allied Products   |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 26  |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 27           | Printing, Publishing, And Allied Industries                                 |  |                |             |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$45,367.78    | \$907.37    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$11,192.25    | \$223.87    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$12,293.78    | \$245.87    |
|   | <b>2741</b>  | Miscellaneous Publishing  |  | \$13,516.39    | \$270.33    |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$4,125.63     | \$82.51     |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$13,394.43    | \$267.88    |
|   | <b>2759</b>  | Commercial Printing, NEC  |  | \$118,059.84   | \$2,361.20  |
|   | <b>2771</b>  | Greeting Cards  |  | \$2,658.18     | \$53.17     |
|   | <b>Other</b> |   |  | \$10,635.80    | \$212.73    |
|   |              | Total for MAJOR GROUP 27  |  | \$231,244.08   | \$4,624.93  |
| MAJOR GROUP:                                    | 28           | Chemicals And Allied Products   |  |                |             |
|   | <b>2833</b>  | Medicinal Chemicals and Botanical Products                                  |  | \$4,070.41     | \$81.41     |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |  | \$4,700.57     | \$94.01     |
|   | <b>Other</b> |   |  | \$113,959.06   | \$2,279.17  |
|   |              | Total for MAJOR GROUP 28  |  | \$122,730.04   | \$2,454.59  |
| MAJOR GROUP:                                    | 29           | Petroleum Refining And Related Industries                                   |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 29  |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 30           | Rubber And Miscellaneous Plastics Products                                  |  |                |             |
|   | <b>3069</b>  | Fabricated Rubber Products, NEC   |  | \$408.50       | \$8.17      |
|   | <b>3089</b>  | Plastics Products, NEC  |  | \$3,089.39     | \$61.79     |
|   | <b>Other</b> |   |  | \$43,544.87    | \$870.92    |
|   |              | Total for MAJOR GROUP 30  |  | \$47,042.76    | \$940.88    |
| MAJOR GROUP:                                    | 31           | Leather And Leather Products  |  |                |             |
|   | <b>3199</b>  | Leather Goods, NEC  |  | \$436.87       | \$8.74      |
|   | <b>Other</b> |   |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 31  |  | \$655.87       | \$13.12     |
| MAJOR GROUP:                                    | 32           | Stone, Clay, Glass, And Concrete Products                                   |  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due      |
|---|----|--|--|----------------|--------------|
| Harrisburg - General continued...   |    |  |  |                |              |
| DIVISION: D      Manufacturing continued...   |    |  |  |                |              |
|   |    |  |  |                |              |
|   |    | 3273   | Ready-Mixed Concrete   | \$3,235,315.53 | \$64,706.34  |
|   |    | Other  |  | \$157,053.13   | \$3,141.06   |
|   |    | Total for MAJOR GROUP 32   |  | \$3,392,368.66 | \$67,847.40  |
| 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  | \$1,602.21     | \$32.04      |
|   |    | 3479   | Coating, Engraving, and Allied Services, NEC                 | \$1,120.80     | \$22.42      |
|   |    | Other  |  | \$13,362.17    | \$267.24     |
|   |    | Total for MAJOR GROUP 34   |  | \$16,085.18    | \$321.70     |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                |              |
|   |    | 3577   | Computer Peripheral Equipment, NEC                           | \$5,340.20     | \$106.81     |
|   |    | Other  |  | \$371,104.22   | \$7,422.09   |
|   |    | Total for MAJOR GROUP 35   |  | \$376,444.42   | \$7,528.90   |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |              |
|   |    | 3679   | Electronic Components, NEC                                   | \$18,320.00    | \$366.40     |
|   |    | Other  |  | \$93,306.51    | \$1,866.15   |
|   |    | Total for MAJOR GROUP 36   |  | \$111,626.51   | \$2,232.55   |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |                |              |
|   |    | 3711   | Motor Vehicles and Passenger Car Bodies                      | \$4,864.87     | \$101.47     |
|   |    | Other  |  | \$53,399.92    | \$1,067.99   |
|   |    | Total for MAJOR GROUP 37   |  | \$58,264.79    | \$1,169.46   |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |              |
|   |    | 3843   | Dental Equipment and Supplies                                | \$1,651.00     | \$33.02      |
|   |    | Other  |  | \$2,235.80     | \$44.72      |
|   |    | Total for MAJOR GROUP 38   |  | \$3,886.80     | \$77.74      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |  |                |              |
|   |    | 3949   | Sporting and Athletic Goods, NEC                             | \$5,880.50     | \$117.61     |
|   |    | 3961   | Costume Jewelry and Costume Novelties, Except Precious Metal | \$1,676.60     | \$33.54      |
|   |    | 3993   | Signs and Advertising Specialties                            | \$37,242.20    | \$744.86     |
|   |    | 3999   | Manufacturing Industries, NEC                                | \$16,598.38    | \$331.97     |
|   |    | Other  |  | \$132,472.20   | \$2,649.46   |
|   |    | Total for MAJOR GROUP 39   |  | \$193,869.88   | \$3,877.44   |
|   |    | Total for DIVISION D   |  | \$9,062,485.76 | \$181,255.56 |
| 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                               | \$837,231.34   | \$16,744.64  |
|   |    | 4225   | General Warehousing and Storage                              | \$20,272.40    | \$405.45     |
|   |    | Other  |  | \$13,511.35    | \$270.24     |
|   |    | Total for MAJOR GROUP 42   |  | \$871,015.09   | \$17,420.33  |
| MAJOR GROUP:  | 44 | Water Transportation   |  |                |              |
|   |    | 4499   | Water Transportation Services, NEC                           | \$24,687.32    | \$493.75     |
|   |    | Total for MAJOR GROUP 44   |  | \$24,687.32    | \$493.75     |
| 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          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| Harrisburg - General continued...  |  |                 |              |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |                 |              |
|  |  |                 |              |
| Total for MAJOR GROUP 47   |  | N/A             | N/A          |
| MAJOR GROUP:   | 48      Communications   |                 |              |
| 4812   | Radiotelephone Communications  | \$1,618,394.50  | \$32,367.92  |
| 4813   | Telephone Communications, Except Radiotelephone                                | \$175,500.58    | \$3,510.04   |
| 4841   | Cable and Other Pay Television Services  | \$1,622,974.23  | \$32,459.45  |
| 4899   | Communications Services, NEC   | \$66,371.60     | \$1,327.40   |
| Other  |  | \$42,369.15     | \$847.38     |
| Total for MAJOR GROUP 48   |  | \$3,525,610.06  | \$70,512.19  |
| MAJOR GROUP:   | 49      Electric, Gas, And Sanitary Services                                   |                 |              |
| 4953   | Refuse Systems   | \$174,028.30    | \$3,480.56   |
| Other  |  | \$5,428,289.77  | \$108,565.81 |
| Total for MAJOR GROUP 49   |  | \$5,602,318.07  | \$112,046.37 |
| Total for DIVISION E   |  | \$10,236,198.18 | \$204,723.98 |
| DIVISION: F      Wholesale Trade   |  |                 |              |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                 |              |
| 5012   | Automobiles and Other Motor Vehicles   | \$2,950.13      | \$59.00      |
| 5013   | Motor Vehicle Supplies and New Parts   | \$45,785.46     | \$915.71     |
| 5021   | Furniture  | \$119,033.95    | \$2,380.68   |
| 5023   | Homefurnishings  | \$2,304.62      | \$46.09      |
| 5031   | Lumber, Plywood, Millwork, and Wood Panels                                     | \$245,956.88    | \$4,919.11   |
| 5032   | Brick, Stone, and Related Construction Materials                               | \$1,211,250.44  | \$24,225.00  |
| 5039   | Construction Materials, NEC  | \$535,073.77    | \$10,701.48  |
| 5044   | Office Equipment   | \$158,485.27    | \$3,169.74   |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$178,574.59    | \$3,571.49   |
| 5046   | Commercial Equipment, NEC  | \$71,273.70     | \$1,425.45   |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$231,848.89    | \$4,637.06   |
| 5048   | Ophthalmic Goods   | \$450.50        | \$9.01       |
| 5049   | Professional Equipment and Supplies, NEC                                       | \$283,921.63    | \$5,678.44   |
| 5051   | Metals Service Centers and Offices   | \$189,840.90    | \$3,796.82   |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$996,876.02    | \$19,937.54  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$17,311.69     | \$346.23     |
| 5065   | Electronic Parts and Equipment, NEC  | \$19,352.10     | \$387.05     |
| 5072   | Hardware   | \$66,014.79     | \$1,320.31   |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$1,733,900.87  | \$34,678.03  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$97,391.61     | \$1,947.85   |
| 5082   | Construction and Mining Machinery and Equipment                                | \$446,102.00    | \$8,922.06   |
| 5083   | Farm and Garden Machinery and Equipment  | \$5,737.07      | \$114.75     |
| 5084   | Industrial Machinery and Equipment   | \$476,878.91    | \$9,537.60   |
| 5085   | Industrial Supplies  | \$249,578.91    | \$4,991.59   |
| 5087   | Service Establishment Equipment and Supplies                                   | \$32,968.15     | \$659.39     |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$266,711.03    | \$5,334.30   |
| 5092   | Toys and Hobby Goods and Supplies  | \$77,133.12     | \$1,542.66   |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$6,365.50      | \$127.31     |
| 5099   | Durable Goods, NEC   | \$111,649.05    | \$2,232.98   |
| Other  |  | \$107,256.30    | \$2,145.16   |
| Total for MAJOR GROUP 50   |  | \$7,987,977.85  | \$159,759.89 |
| MAJOR GROUP:   | 51      Wholesale Trade-non-durable Goods                                      |                 |              |
| 5112   | Stationery and Office Supplies   | \$2,087.86      | \$41.76      |
| 5113   | Industrial and Personal Service Paper  | \$102,188.83    | \$2,043.79   |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$90,862.45     | \$1,817.25   |
| 5131   | Piece Goods, Notions, and Other Dry Goods                                      | \$642.61        | \$12.86      |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$33,039.28     | \$660.79     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$75,120.74     | \$1,502.46   |
| 5139   | Footwear   | \$37,313.31     | \$746.27     |
| 5141   | Groceries, General Line  | \$8,010,000.50  | \$160,200.01 |
| 5142   | Packaged Frozen Foods  | \$160,537.52    | \$3,210.78   |
| 5145   | Confectionery  | \$4,057.87      | \$81.17      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable         | Tax Due      |
|---|--|-----------------|--------------|
| <b>Harrisburg - General <i>continued...</i></b> |  |                 |              |
| <b>DIVISION: F</b>                              | <b>Wholesale Trade <i>continued...</i></b>                                       |                 |              |
| 5149  | Groceries and Related Products, NEC  | \$4,062.25      | \$81.25      |
| 5153  | Grain and Field Beans  | \$829.00        | \$16.58      |
| 5169  | Chemicals and Allied Products, NEC   | \$110,096.82    | \$2,201.94   |
| 5172  | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$13,443.50     | \$268.87     |
| 5191  | Farm Supplies  | \$95,869.01     | \$1,917.37   |
| 5192  | Books, Periodicals, and Newspapers   | \$2,406.74      | \$48.13      |
| 5193  | Flowers, Nursery Stock, and Florists' Supplies                                   | \$6,453.50      | \$129.07     |
| 5194  | Tobacco and Tobacco Products   | \$598.37        | \$11.97      |
| 5199  | Nondurable Goods, NEC  | \$83,762.71     | \$1,675.25   |
| Other   |  | \$12,871.37     | \$257.42     |
| Total for MAJOR GROUP 51                        |  | \$8,846,244.24  | \$176,924.99 |
| Total for DIVISION F                            |  | \$16,834,222.09 | \$336,684.88 |
| <b>DIVISION: G</b>                              | <b>Retail Trade</b>  |                 |              |
| MAJOR GROUP: 52                                 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers             |                 |              |
| 5211  | Lumber and Other Building Materials Dealers                                      | \$11,049,302.14 | \$221,436.29 |
| 5231  | Paint, Glass, and Wallpaper Stores   | \$250,999.77    | \$5,020.00   |
| 5251  | Hardware Stores  | \$4,833,800.96  | \$96,676.04  |
| 5261  | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$40,303.87     | \$806.09     |
| Total for MAJOR GROUP 52                        |  | \$16,174,406.74 | \$323,938.42 |
| MAJOR GROUP: 53                                 | General Merchandise Stores   |                 |              |
| 5311  | Department Stores  | \$1,120,957.99  | \$22,419.18  |
| 5331  | Variety Stores   | \$450,958.32    | \$9,019.15   |
| 5399  | Miscellaneous General Merchandise Stores   | \$59,512.21     | \$1,190.25   |
| Total for MAJOR GROUP 53                        |  | \$1,631,428.52  | \$32,628.58  |
| MAJOR GROUP: 54                                 | Food Stores  |                 |              |
| 5411  | Grocery Stores   | \$80,793.22     | \$1,615.89   |
| 5421  | Meat and Fish Markets, Including Freezer Provisioners                            | \$7,009.09      | \$140.18     |
| 5441  | Candy, Nut, and Confectionery Stores   | \$4,207.65      | \$84.17      |
| 5461  | Retail Bakeries  | \$6,583.17      | \$131.67     |
| 5499  | Miscellaneous Food Stores  | \$160,995.44    | \$3,234.12   |
| Other   |  | \$18,192.51     | \$363.85     |
| Total for MAJOR GROUP 54                        |  | \$277,781.08    | \$5,569.88   |
| MAJOR GROUP: 55                                 | Automotive Dealers And Gasoline Service Stations                                 |                 |              |
| 5531  | Auto and Home Supply Stores  | \$638,414.35    | \$12,768.31  |
| 5541  | Gasoline Service Station   | \$4,182,492.66  | \$83,649.84  |
| 5571  | Motorcycle Dealers   | \$6,389.50      | \$127.80     |
| Other   |  | \$7,293.86      | \$145.87     |
| Total for MAJOR GROUP 55                        |  | \$4,834,590.37  | \$96,691.82  |
| MAJOR GROUP: 56                                 | Apparel And Accessory Stores   |                 |              |
| 5611  | Men's and Boys' Clothing and Accessory Stores                                    | \$25,444.15     | \$508.85     |
| 5621  | Women's Clothing Stores  | \$297,169.32    | \$5,943.40   |
| 5632  | Women's Accessory and Specialty Stores   | \$163,799.35    | \$3,276.00   |
| 5641  | Children's and Infants' Wear Stores  | \$45,861.03     | \$917.22     |
| 5651  | Family Clothing Stores   | \$651,907.98    | \$13,038.19  |
| 5661  | Shoe Stores  | \$127,331.68    | \$2,546.62   |
| 5699  | Miscellaneous Apparel and Accessory Stores                                       | \$57,217.48     | \$1,146.40   |
| Total for MAJOR GROUP 56                        |  | \$1,368,730.99  | \$27,376.68  |
| MAJOR GROUP: 57                                 | Home Furniture, Furnishings, And Equipment Stores                                |                 |              |
| 5712  | Furniture Stores   | \$1,829,819.67  | \$36,639.45  |
| 5713  | Floor Coverings Stores   | \$1,466,585.80  | \$29,331.74  |
| 5714  | Drapery, Curtain, and Upholstery Stores  | \$150,956.88    | \$3,019.12   |
| 5719  | Miscellaneous Homefurnishings Stores   | \$294,233.19    | \$5,884.66   |
| 5722  | Household Appliance Stores   | \$816,622.33    | \$16,332.49  |
| 5731  | Radio, Television, and Consumer Electronics Stores                               | \$974,212.74    | \$21,959.08  |
| 5734  | Computer and Computer Software Stores  | \$419,429.65    | \$8,387.92   |
| 5735  | Record and Prerecorded Tape Stores   | \$23,224.15     | \$464.49     |
| 5736  | Musical Instruments Stores   | \$53,670.73     | \$1,073.43   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable         | Tax Due        |
|---|----|--|--|-----------------|----------------|
| <b>Harrisburg - General <i>continued...</i></b>             |    |  |  |                 |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |  |  |                 |                |
| Total for MAJOR GROUP 57                                    |    |  |  | \$6,028,755.14  | \$123,092.38   |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                                       |  |                 |                |
| 5812  |    | Eating Places  |  | \$2,042,193.10  | \$40,843.93    |
| 5813  |    | Drinking Places  |  | \$1,800,035.83  | \$36,000.72    |
| Total for MAJOR GROUP 58                                    |    |  |  | \$3,842,228.93  | \$76,844.65    |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |  |                 |                |
| 5912  |    | Drug Stores and Proprietary Stores                               |  | \$3,155.15      | \$63.10        |
| 5921  |    | Liquor Stores  |  | \$716,179.91    | \$14,323.62    |
| 5932  |    | Used Merchandise Stores  |  | \$4,599.06      | \$91.98        |
| 5941  |    | Sporting Goods Stores and Bicycle Shops                          |  | \$296,334.93    | \$5,946.78     |
| 5942  |    | Book Stores  |  | \$53,894.77     | \$1,077.91     |
| 5943  |    | Stationery Stores  |  | \$606,140.76    | \$12,122.81    |
| 5944  |    | Jewelry Stores   |  | \$9,480.55      | \$189.61       |
| 5945  |    | Hobby, Toy, and Game Stores                                      |  | \$32,689.49     | \$653.82       |
| 5947  |    | Gift, Novelty, and Souvenir Shops                                |  | \$25,724.19     | \$514.51       |
| 5949  |    | Sewing, Needlework, and Piece Goods Stores                       |  | \$5,472.00      | \$109.44       |
| 5961  |    | Catalog and Mail-Order Houses                                    |  | \$10,924,893.76 | \$218,540.59   |
| 5962  |    | Automatic Merchandise Machine Operators                          |  | \$4,479.59      | \$89.59        |
| 5963  |    | Direct Selling Establishments                                    |  | \$528,028.16    | \$10,560.67    |
| 5983  |    | Fuel Oil Dealers   |  | \$16,628.82     | \$332.59       |
| 5984  |    | Liquefied Petroleum Gas Dealers                                  |  | \$20,595.73     | \$411.92       |
| 5999  |    | Miscellaneous Retail Stores, NEC                                 |  | \$2,810,524.24  | \$56,305.04    |
| Other   |    |  |  | \$251,514.54    | \$5,030.29     |
| Total for MAJOR GROUP 59                                    |    |  |  | \$16,310,335.65 | \$326,364.27   |
| Total for DIVISION G  |    |  |  | \$50,468,257.42 | \$1,012,506.68 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |  |  |                 |                |
| MAJOR GROUP:  | 60 | Depository Institutions  |  |                 |                |
| 6099  |    | Functions Related to Depository Banking, NEC                     |  | \$1,510.53      | \$30.22        |
| Other   |    |  |  | \$2,479.91      | \$49.60        |
| Total for MAJOR GROUP 60                                    |    |  |  | \$3,990.44      | \$79.82        |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                               |  |                 |                |
| 6159  |    | Miscellaneous Business Credit Institutions                       |  | \$31,665.37     | \$633.27       |
| Other   |    |  |  | N/A             | N/A            |
| Total for MAJOR GROUP 61                                    |    |  |  | \$58,495.37     | \$1,169.87     |
| MAJOR GROUP:  | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                 |                |
| Other   |    |  |  | N/A             | N/A            |
| Total for MAJOR GROUP 62                                    |    |  |  | N/A             | N/A            |
| MAJOR GROUP:  | 63 | Insurance Carriers   |  |                 |                |
| 6351  |    | Surety Insurance   |  | \$37,886.25     | \$757.81       |
| 6399  |    | Insurance Carriers, NEC  |  | \$1,703.66      | \$34.08        |
| Other   |    |  |  | N/A             | N/A            |
| Total for MAJOR GROUP 63                                    |    |  |  | \$41,421.39     | \$828.52       |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                           |  |                 |                |
| 6411  |    | Insurance Agents, Brokers, and Service                           |  | \$41,128.58     | \$844.97       |
| Total for MAJOR GROUP 64                                    |    |  |  | \$41,128.58     | \$844.97       |
| MAJOR GROUP:  | 65 | Real Estate  |  |                 |                |
| 6531  |    | Real Estate Agents and Managers                                  |  | \$3,011,471.37  | \$60,229.48    |
| Total for MAJOR GROUP 65                                    |    |  |  | \$3,011,471.37  | \$60,229.48    |
| 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  |    |  |  | \$3,156,974.65  | \$63,162.01    |
| <b>DIVISION: I      Services</b>                            |    |  |  |                 |                |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                 |                |
| Other   |    |  |  | N/A             | N/A            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Harrisburg - General continued...</b> |  |                |             |
| <b>DIVISION: I Services continued...</b> |  |                |             |
| Total for MAJOR GROUP 70                 |  | N/A            | N/A         |
| MAJOR GROUP: 72                          | Personal Services  |                |             |
| 7217                                     | Carpet and Upholstery Cleaning                                   | \$53,284.75    | \$1,065.70  |
| 7218                                     | Industrial Launderers  | \$172,079.15   | \$3,441.59  |
| 7221                                     | Photographic Studios, Portrait                                   | \$150,349.44   | \$3,007.00  |
| 7231                                     | Beauty Shops   | \$277,192.58   | \$5,543.85  |
| 7299                                     | Miscellaneous Personal Services, NEC                             | \$263,402.67   | \$5,268.07  |
| Other                                    |  | \$51,628.53    | \$1,032.57  |
| Total for MAJOR GROUP 72                 |  | \$967,937.12   | \$19,358.78 |
| MAJOR GROUP: 73                          | Business Services  |                |             |
| 7311                                     | Advertising Agencies   | \$22,922.70    | \$458.42    |
| 7319                                     | Advertising, NEC   | \$7,320.06     | \$146.40    |
| 7322                                     | Adjustment and Collection Services                               | \$6,567.77     | \$131.35    |
| 7331                                     | Direct Mail Advertising Services                                 | \$5,332.88     | \$106.64    |
| 7334                                     | Photocopying and Duplicating Services                            | \$752.24       | \$15.04     |
| 7335                                     | Commercial Photography   | \$7,015.96     | \$140.32    |
| 7336                                     | Commercial Art and Graphic Design                                | \$9,612.96     | \$192.26    |
| 7342                                     | Disinfecting and Pest Control Services                           | \$73,980.61    | \$1,479.62  |
| 7349                                     | Building Cleaning and Maintenance Services, NEC                  | \$313,321.57   | \$6,266.46  |
| 7353                                     | Heavy Construction Equipment Rental and Leasing                  | \$190,435.35   | \$3,808.73  |
| 7359                                     | Equipment Rental and Leasing, NEC                                | \$492,565.17   | \$9,851.24  |
| 7363                                     | Help Supply Services   | \$127,097.02   | \$2,541.96  |
| 7371                                     | Computer Programming Services                                    | \$46,690.64    | \$933.83    |
| 7372                                     | Prepackaged Software   | \$891,806.92   | \$17,837.47 |
| 7373                                     | Computer Integrated Systems Design                               | \$7,738.55     | \$154.77    |
| 7374                                     | Computer Processing and Data Preparation and Processing Services | \$76,515.42    | \$1,530.31  |
| 7377                                     | Computer Rental and Leasing                                      | \$4,599.04     | \$91.98     |
| 7378                                     | Computer Maintenance and Repair                                  | \$13,056.14    | \$261.14    |
| 7379                                     | Computer Related Services, NEC                                   | \$430,209.14   | \$8,604.19  |
| 7381                                     | Detective, Guard, and Armored Car Services                       | \$3,338.50     | \$66.77     |
| 7382                                     | Security Systems Services  | \$438,983.09   | \$8,779.66  |
| 7384                                     | Photofinishing Laboratories                                      | \$90,200.30    | \$1,804.01  |
| 7389                                     | Miscellaneous Business Services                                  | \$890,285.89   | \$17,805.81 |
| Other                                    |  | \$330,534.80   | \$6,610.64  |
| Total for MAJOR GROUP 73                 |  | \$4,480,882.72 | \$89,619.02 |
| MAJOR GROUP: 75                          | Automotive Repair, Services, And Parking                         |                |             |
| 7515                                     | Passenger Car Leasing  | \$4,262.20     | \$85.27     |
| 7532                                     | Top, Body, and Upholstery Repair Shops and Paint Shops           | \$1,098.52     | \$21.97     |
| 7536                                     | Automotive Glass Replacement Shops                               | \$35,298.17    | \$705.98    |
| 7538                                     | General Automotive Repair Shops                                  | \$5,095.66     | \$101.91    |
| 7539                                     | Automotive Repair Shops, NEC                                     | \$147,693.54   | \$2,953.88  |
| 7542                                     | Carwashes  | \$302,994.25   | \$6,059.89  |
| 7549                                     | Automotive Services, Except Repair and Carwashes                 | \$13,163.82    | \$263.29    |
| Other                                    |  | \$47,529.57    | \$950.59    |
| Total for MAJOR GROUP 75                 |  | \$557,135.73   | \$11,142.78 |
| MAJOR GROUP: 76                          | Miscellaneous Repair Services                                    |                |             |
| 7622                                     | Radio and Television Repair Shops                                | \$6,727.27     | \$134.55    |
| 7623                                     | Refrigeration and Air-Conditioning Service and Repair Shops      | \$12,133.42    | \$251.26    |
| 7629                                     | Electrical and Electronic Repair Shops, NEC                      | \$77,307.98    | \$1,546.18  |
| 7692                                     | Welding Repair   | \$8,670.30     | \$173.41    |
| 7699                                     | Repair Shops and Related Services, NEC                           | \$381,138.95   | \$7,622.80  |
| Other                                    |  | \$3,826.28     | \$76.53     |
| Total for MAJOR GROUP 76                 |  | \$489,804.20   | \$9,804.73  |
| MAJOR GROUP: 78                          | Motion Pictures  |                |             |
| 7812                                     | Motion Picture and Video Tape Production                         | \$73,589.56    | \$1,471.79  |
| 7822                                     | Motion Picture and Video Tape Distribution                       | \$5,999.60     | \$119.99    |
| Other                                    |  | \$270,553.94   | \$5,411.08  |
| Total for MAJOR GROUP 78                 |  | \$350,143.10   | \$7,002.86  |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable         | Tax Due      |
|--|--------------|--|-----------------|--------------|
| <b>Harrisburg - General <i>continued...</i></b>      |              |  |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |  |                 |              |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services  |                 |              |
|  | <b>7922</b>  | Theatrical Producers and Miscellaneous Theatrical Services                 | \$68,579.61     | \$1,371.59   |
|  | <b>7929</b>  | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$54,354.18     | \$1,087.08   |
|  | <b>7993</b>  | Coin-Operated Amusement Devices  | \$5,353.90      | \$107.06     |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                                     | \$1,917,034.32  | \$38,340.72  |
|  | <b>Other</b> |  | \$360,181.50    | \$7,204.45   |
|  |              | Total for MAJOR GROUP 79   | \$2,405,503.51  | \$48,110.90  |
| MAJOR GROUP:   | 80           | Health Services  |                 |              |
|  | <b>8042</b>  | Offices and Clinics of Optometrists  | \$12,607.69     | \$252.15     |
|  | <b>Other</b> |  | \$361,286.55    | \$7,225.71   |
|  |              | Total for MAJOR GROUP 80   | \$373,894.24    | \$7,477.86   |
| MAJOR GROUP:   | 81           | Legal Services   |                 |              |
|  | <b>8111</b>  | Legal Services   | \$4,092.56      | \$81.85      |
|  |              | Total for MAJOR GROUP 81   | \$4,092.56      | \$81.85      |
| MAJOR GROUP:   | 82           | Educational Services   |                 |              |
|  | <b>8221</b>  | Colleges, Universities, and Professional Schools                           | \$5,861.97      | \$117.24     |
|  | <b>8299</b>  | Schools and Educational Services NEC                                       | \$22,643.70     | \$452.90     |
|  | <b>Other</b> |  | N/A             | N/A          |
|  |              | Total for MAJOR GROUP 82   | \$29,337.92     | \$586.79     |
| MAJOR GROUP:   | 83           | Social Services  |                 |              |
|  | <b>Other</b> |  | \$6,482.74      | \$129.65     |
|  |              | Total for MAJOR GROUP 83   | \$6,482.74      | \$129.65     |
| MAJOR GROUP:   | 86           | Membership Organizations   |                 |              |
|  | <b>8611</b>  | Business Associations  | \$569.68        | \$11.40      |
|  | <b>8641</b>  | Civic, Social, and Fraternal Associations                                  | \$29,771.76     | \$595.42     |
|  | <b>8661</b>  | Religious Organizations  | \$22,280.15     | \$445.59     |
|  | <b>Other</b> |  | \$4,680.99      | \$93.62      |
|  |              | Total for MAJOR GROUP 86   | \$57,302.58     | \$1,146.03   |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services        |                 |              |
|  | <b>8711</b>  | Engineering Services   | \$180,322.61    | \$3,606.46   |
|  | <b>8713</b>  | Surveying Services   | \$107,096.46    | \$2,141.95   |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                             | \$646,314.19    | \$12,926.29  |
|  | <b>8734</b>  | Testing Laboratories   | \$18,992.85     | \$379.86     |
|  | <b>8742</b>  | Management Consulting Services   | \$126,507.86    | \$2,530.15   |
|  | <b>8748</b>  | Business Consulting Services, NEC  | \$9,718.41      | \$194.36     |
|  | <b>Other</b> |  | \$45,951.50     | \$919.03     |
|  |              | Total for MAJOR GROUP 87   | \$1,134,903.88  | \$22,698.10  |
| MAJOR GROUP:   | 88           | Private Households   |                 |              |
|  | <b>8811</b>  | Private Households   | \$1,690.72      | \$33.80      |
|  |              | Total for MAJOR GROUP 88   | \$1,690.72      | \$33.80      |
| MAJOR GROUP:   | 89           | Miscellaneous Services   |                 |              |
|  | <b>8999</b>  | Services, NEC  | \$567,267.91    | \$11,345.37  |
|  |              | Total for MAJOR GROUP 89   | \$567,267.91    | \$11,345.37  |
|  |              | Total for DIVISION I   | \$11,426,418.93 | \$228,539.32 |
| <b>DIVISION: J      Public Administration</b>        |              |  |                 |              |
| MAJOR GROUP:   | 91           | Executive, Legislative, And General Government, Except Finance             |                 |              |
|  | <b>Other</b> |  | N/A             | N/A          |
|  |              | Total for MAJOR GROUP 91   | N/A             | N/A          |
| MAJOR GROUP:   | 96           | Administration Of Economic Programs  |                 |              |
|  | <b>Other</b> |  | 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: July 2020 to June 2021 (Fiscal Year)**

|                                   |  | Taxable          | Tax Due        |
|-----------------------------------|--|------------------|----------------|
| <b>Harrisburg - General Recap</b> |  |                  |                |
|                                   | Other  | \$1,110.58       | \$22.21        |
| A                                 | Agriculture, Forestry, And Fishing                                   | \$1,722,734.68   | \$34,454.80    |
| C                                 | Construction   | \$4,461,103.17   | \$90,980.63    |
| D                                 | Manufacturing  | \$9,062,485.76   | \$181,255.56   |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,236,198.18  | \$204,723.98   |
| F                                 | Wholesale Trade  | \$16,834,222.09  | \$336,684.88   |
| G                                 | Retail Trade   | \$50,468,257.42  | \$1,012,506.68 |
| H                                 | Finance, Insurance, And Real Estate                                  | \$3,156,974.65   | \$63,162.01    |
| I                                 | Services   | \$11,426,418.93  | \$228,539.32   |
|                                   | Other  | \$5,387.00       | \$107.74       |
| Total for Harrisburg - General    |  | \$107,374,892.46 | \$2,152,437.81 |

**Harrisburg - Gross Receipts**

**DIVISION: A     Agriculture, Forestry, And Fishing**

|                          |              |                       |     |     |
|--------------------------|--------------|-----------------------|-----|-----|
| MAJOR GROUP:             | 07           | Agricultural Services |     |     |
|                          | <b>Other</b> |                       | 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                   |              |            |
|                          | <b>Other</b> |   | N/A          | N/A        |
| Total for MAJOR GROUP 20 |              |   | N/A          | N/A        |
| MAJOR GROUP:             | 24           | Lumber And Wood Products, Except Furniture  |              |            |
|                          | <b>Other</b> |   | N/A          | N/A        |
| Total for MAJOR GROUP 24 |              |   | N/A          | N/A        |
| MAJOR GROUP:             | 27           | Printing, Publishing, And Allied Industries |              |            |
|                          | <b>Other</b> |   | N/A          | N/A        |
| Total for MAJOR GROUP 27 |              |   | N/A          | N/A        |
| Total for DIVISION D     |              |   | \$353,918.15 | \$3,539.20 |

**DIVISION: F     Wholesale Trade**

|                          |              |                                   |              |            |
|--------------------------|--------------|-----------------------------------|--------------|------------|
| MAJOR GROUP:             | 50           | Wholesale Trade-durable Goods     |              |            |
|                          | <b>Other</b> |                                   | N/A          | N/A        |
| Total for MAJOR GROUP 50 |              |                                   | N/A          | N/A        |
| MAJOR GROUP:             | 51           | Wholesale Trade-non-durable Goods |              |            |
|                          | <b>Other</b> |                                   | \$727,327.77 | \$7,273.27 |
| Total for MAJOR GROUP 51 |              |                                   | \$727,327.77 | \$7,273.27 |
| Total for DIVISION F     |              |                                   | \$729,349.05 | \$7,293.48 |

**DIVISION: G     Retail Trade**

|                          |                                      |  |                |             |
|--------------------------|--------------------------------------|--|----------------|-------------|
| MAJOR GROUP:             | 52                                   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
|                          | <b>Other</b>                         |  | N/A            | N/A         |
| Total for MAJOR GROUP 52 |                                      |  | N/A            | N/A         |
| MAJOR GROUP:             | 53                                   | General Merchandise Stores   |                |             |
|                          | <b>Other</b>                         |  | N/A            | N/A         |
| Total for MAJOR GROUP 53 |                                      |  | N/A            | N/A         |
| MAJOR GROUP:             | 54                                   | Food Stores  |                |             |
|                          | <b>5461</b> Retail Bakeries          |  | \$5,242.24     | \$52.41     |
|                          | <b>Other</b>                         |  | N/A            | N/A         |
| Total for MAJOR GROUP 54 |                                      |  | \$5,672.01     | \$56.71     |
| MAJOR GROUP:             | 55                                   | Automotive Dealers And Gasoline Service Stations                     |                |             |
|                          | <b>5541</b> Gasoline Service Station |  | \$1,449,652.72 | \$14,496.54 |
| Total for MAJOR GROUP 55 |                                      |  | \$1,449,652.72 | \$14,496.54 |
| MAJOR GROUP:             | 58                                   | Eating And Drinking Places   |                |             |
|                          | <b>5812</b> Eating Places            |  | \$1,799,014.95 | \$17,990.13 |
|                          | <b>5813</b> Drinking Places          |  | \$1,308,531.39 | \$13,085.33 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable        | Tax Due     |
|---|--|--|----------------|-------------|
| <b>Harrisburg - Gross Receipts <i>continued...</i></b>                            |  |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                          |  |  |                |             |
| Total for MAJOR GROUP 58  |  |  | \$3,107,546.34 | \$31,075.46 |
| MAJOR GROUP:      59      Miscellaneous Retail                                    |  |  |                |             |
| <b>5921</b> Liquor Stores   |  |  | \$695,693.16   | \$6,956.93  |
| <b>5961</b> Catalog and Mail-Order Houses   |  |  | \$1,559.82     | \$15.60     |
| <b>5963</b> Direct Selling Establishments   |  |  | \$9,410.65     | \$94.12     |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                      |  |  | \$790.00       | \$7.90      |
| Total for MAJOR GROUP 59  |  |  | \$707,453.63   | \$7,074.55  |
| Total for DIVISION G  |  |  | \$5,283,378.15 | \$52,833.80 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                       |  |  |                |             |
| MAJOR GROUP:      64      Insurance Agents, Brokers, And Service                  |  |  |                |             |
| <b>Other</b>  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 64  |  |  | N/A            | N/A         |
| MAJOR GROUP:      65      Real Estate   |  |  |                |             |
| <b>Other</b>  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 65  |  |  | N/A            | N/A         |
| Total for DIVISION H  |  |  | N/A            | N/A         |
| <b>DIVISION: I      Services</b>  |  |  |                |             |
| MAJOR GROUP:      70      Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |                |             |
| <b>Other</b>  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 70  |  |  | N/A            | N/A         |
| MAJOR GROUP:      72      Personal Services                                       |  |  |                |             |
| <b>Other</b>  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 72  |  |  | N/A            | N/A         |
| MAJOR GROUP:      73      Business Services                                       |  |  |                |             |
| <b>Other</b>  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 73  |  |  | N/A            | N/A         |
| MAJOR GROUP:      79      Amusement And Recreation Services                       |  |  |                |             |
| <b>7999</b> Amusement and Recreation Services, NEC                                |  |  | \$1,674,626.54 | \$16,746.26 |
| <b>Other</b>  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 79  |  |  | \$1,749,851.26 | \$17,498.51 |
| MAJOR GROUP:      80      Health Services   |  |  |                |             |
| <b>Other</b>  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 80  |  |  | N/A            | N/A         |
| MAJOR GROUP:      89      Miscellaneous Services                                  |  |  |                |             |
| <b>Other</b>  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 89  |  |  | N/A            | N/A         |
| Total for DIVISION I  |  |  | \$1,788,838.21 | \$17,888.40 |
| <b>Harrisburg - Gross Receipts Recap</b>  |  |  |                |             |
| D      Manufacturing  |  |  | \$353,918.15   | \$3,539.20  |
| F      Wholesale Trade  |  |  | \$729,349.05   | \$7,293.48  |
| G      Retail Trade   |  |  | \$5,283,378.15 | \$52,833.80 |
| I      Services   |  |  | \$1,788,838.21 | \$17,888.40 |
| Other   |  |  | \$14,021.76    | \$140.23    |
| Total for Harrisburg - Gross Receipts   |  |  | \$8,169,505.32 | \$81,695.11 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                         |  | Taxable              | Tax Due        |
|-------------------------|--|----------------------|----------------|
| <hr/>                   |  |                      |                |
| <b>Harrisburg Recap</b> |  |                      |                |
| <hr/>                   |  |                      |                |
|                         | Other  |                      | \$22.21        |
| A                       | Agriculture, Forestry, And Fishing                                   |                      | \$34,454.80    |
| C                       | Construction   |                      | \$90,980.63    |
| D                       | Manufacturing  |                      | \$184,794.76   |
| E                       | Transportation, Communications, Electric, Gas, And Sanitary Services |                      | \$204,723.98   |
| F                       | Wholesale Trade  |                      | \$343,978.36   |
| G                       | Retail Trade   |                      | \$1,065,340.48 |
| H                       | Finance, Insurance, And Real Estate                                  |                      | \$63,162.01    |
| I                       | Services   |                      | \$246,427.72   |
|                         | Other  |                      | \$247.97       |
|                         |  | <hr/>                |                |
|                         |  | Total for Harrisburg | \$2,234,132.92 |
| <hr/>                   |  |                      |                |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable      | Tax Due    |
|---|----|---|--------------------------|--------------|------------|
| <b>Harrold - General</b>                                  |    |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |   |                          |              |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |                          |              |            |
| 0783  |    | Ornamental Shrub and Tree Services  |                          | \$7,737.62   | \$154.75   |
| Other   |    |   |                          | \$2,893.50   | \$57.87    |
|   |    |   | Total for MAJOR GROUP 07 | \$10,631.12  | \$212.62   |
| MAJOR GROUP:  | 08 | Forestry  |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 08 | N/A          | N/A        |
|   |    |   | Total for DIVISION A     | \$11,569.92  | \$231.40   |
| <b>DIVISION: C     Construction</b>                       |    |   |                          |              |            |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |                          |              |            |
| Other   |    |   |                          | \$33,615.14  | \$672.29   |
|   |    |   | Total for MAJOR GROUP 17 | \$33,615.14  | \$672.29   |
|   |    |   | Total for DIVISION C     | \$154,722.06 | \$3,094.43 |
| <b>DIVISION: D     Manufacturing</b>                      |    |   |                          |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |                          |              |            |
| Other   |    |   |                          | \$52,642.67  | \$1,052.86 |
|   |    |   | Total for MAJOR GROUP 20 | \$52,642.67  | \$1,052.86 |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 22 | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |            |
| 2389  |    | Apparel and Accessories, NEC  |                          | \$833.51     | \$16.67    |
| Other   |    |   |                          | \$804.28     | \$19.29    |
|   |    |   | Total for MAJOR GROUP 23 | \$1,637.79   | \$35.96    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 24 | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |                          |              |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                          |                          | \$1,596.80   | \$31.95    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                         |                          | \$4,474.81   | \$89.47    |
| 2731  |    | Books: Publishing, or Publishing and Printing                               |                          | \$168.50     | \$3.37     |
| 2741  |    | Miscellaneous Publishing  |                          | \$3,225.79   | \$64.51    |
| 2752  |    | Commercial Printing, Lithographic   |                          | \$1,332.17   | \$26.65    |
| 2754  |    | Commercial Printing, Gravure  |                          | \$859.23     | \$17.19    |
| 2759  |    | Commercial Printing, NEC  |                          | \$1,494.50   | \$29.89    |
| Other   |    |   |                          | \$3,578.08   | \$71.57    |
|   |    |   | Total for MAJOR GROUP 27 | \$16,729.88  | \$334.60   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |              |            |
| Other   |    |   |                          | \$5,482.00   | \$109.64   |
|   |    |   | Total for MAJOR GROUP 28 | \$5,482.00   | \$109.64   |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 30 | N/A          | N/A        |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products                                   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 32 | N/A          | N/A        |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 34 | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable      | Tax Due     |
|---|----|--|--------------|-------------|
| Harrold - General <i>continued...</i>   |    |  |              |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |  |              |             |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |              |             |
| Other   |    |  | \$43,608.56  | \$872.17    |
|   |    | Total for MAJOR GROUP 35   | \$43,608.56  | \$872.17    |
| MAJOR GROUP:  | 36 | 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   |    |  | \$614.00     | \$12.28     |
|   |    | Total for MAJOR GROUP 39   | \$614.00     | \$12.28     |
|   |    | Total for DIVISION D   | \$294,304.56 | \$5,889.32  |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |              |             |
| MAJOR GROUP:  | 40 | Railroad Transportation  |              |             |
| Other   |    |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 40   | N/A          | N/A         |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |              |             |
| 4212  |    | Local Trucking Without Storage   | \$86,641.91  | \$1,732.85  |
| Other   |    |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 42   | \$86,681.91  | \$1,733.65  |
| MAJOR GROUP:  | 44 | Water Transportation   |              |             |
| Other   |    |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 44   | N/A          | N/A         |
| MAJOR GROUP:  | 47 | Transportation Services  |              |             |
| Other   |    |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 47   | N/A          | N/A         |
| MAJOR GROUP:  | 48 | Communications   |              |             |
| 4812  |    | Radiotelephone Communications  | \$72,150.33  | \$1,443.03  |
| 4813  |    | Telephone Communications, Except Radiotelephone  | \$85,538.11  | \$1,710.77  |
| 4841  |    | Cable and Other Pay Television Services  | \$18,745.04  | \$374.90    |
| 4899  |    | Communications Services, NEC   | \$3,350.90   | \$67.02     |
| Other   |    |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 48   | \$179,994.38 | \$3,599.92  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |              |             |
| Other   |    |  | \$399,667.59 | \$7,993.36  |
|   |    | Total for MAJOR GROUP 49   | \$399,667.59 | \$7,993.36  |
|   |    | Total for DIVISION E   | \$672,151.49 | \$13,443.09 |
| DIVISION: F      Wholesale Trade  |    |  |              |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |              |             |
| 5013  |    | Motor Vehicle Supplies and New Parts   | \$986.45     | \$19.73     |
| 5045  |    | Computers and Computer Peripheral Equipment and Software   | \$2,234.76   | \$44.69     |
| 5063  |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 | \$20,467.44  | \$409.35    |
| 5074  |    | Plumbing and Heating Equipment and Supplies  | \$5,870.21   | \$117.42    |
| 5084  |    | Industrial Machinery and Equipment   | \$450,466.14 | \$9,009.32  |
| 5085  |    | Industrial Supplies  | \$1,135.50   | \$22.71     |
| 5087  |    | Service Establishment Equipment and Supplies   | \$5,694.68   | \$113.89    |
| 5091  |    | Sporting and Recreational Goods and Supplies   | \$3,763.00   | \$75.26     |
| 5099  |    | Durable Goods, NEC   | \$9,138.50   | \$182.77    |
| Other   |    |  | \$173,078.06 | \$3,461.56  |
|   |    | Total for MAJOR GROUP 50   | \$672,834.74 | \$13,456.70 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |              |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable      | Tax Due     |
|--|--|--|--------------|-------------|
| <b>Harrold - General <i>continued...</i></b>           |  |  |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |  |              |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries         |  | \$441.50     | \$8.83      |
| 5136   | Men's and Boys' Clothing and Furnishings                   |  | \$634.50     | \$12.69     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories |  | \$3,140.27   | \$62.81     |
| 5139   | Footwear   |  | \$476.50     | \$9.53      |
| 5142   | Packaged Frozen Foods                                      |  | \$3,188.25   | \$63.77     |
| 5199   | Nondurable Goods, NEC                                      |  | \$289.00     | \$5.78      |
| Other  |  |  | \$36,635.20  | \$732.71    |
| Total for MAJOR GROUP 51                               |  |  | \$44,805.22  | \$896.12    |
| Total for DIVISION F                                   |  |  | \$717,639.96 | \$14,352.82 |
| <b>DIVISION: G Retail Trade</b>                        |  |  |              |             |
| MAJOR GROUP:   | 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211   | Lumber and Other Building Materials Dealers                |  | \$458,484.19 | \$9,169.68  |
| 5251   | Hardware Stores  |  | \$1,630.68   | \$32.62     |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 52                               |  |  | \$460,450.79 | \$9,209.02  |
| MAJOR GROUP:   | 53   | General Merchandise Stores   |              |             |
| 5311   | Department Stores  |  | \$33,719.96  | \$674.95    |
| 5399   | Miscellaneous General Merchandise Stores                   |  | \$2,835.48   | \$56.72     |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53                               |  |  | \$37,231.83  | \$745.20    |
| MAJOR GROUP:   | 54   | Food Stores  |              |             |
| 5499   | Miscellaneous Food Stores                                  |  | \$5,493.50   | \$109.87    |
| Other  |  |  | \$15,691.45  | \$313.83    |
| Total for MAJOR GROUP 54                               |  |  | \$21,184.95  | \$423.70    |
| MAJOR GROUP:   | 55   | Automotive Dealers And Gasoline Service Stations                     |              |             |
| 5531   | Auto and Home Supply Stores                                |  | \$739.95     | \$14.81     |
| 5541   | Gasoline Service Station                                   |  | \$273,480.95 | \$5,469.62  |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 55                               |  |  | \$284,731.49 | \$5,694.64  |
| MAJOR GROUP:   | 56   | Apparel And Accessory Stores   |              |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores              |  | \$12,535.06  | \$250.70    |
| 5621   | Women's Clothing Stores                                    |  | \$1,455.19   | \$29.11     |
| 5632   | Women's Accessory and Specialty Stores                     |  | \$3,747.53   | \$74.95     |
| 5651   | Family Clothing Stores                                     |  | \$14,028.42  | \$280.55    |
| 5661   | Shoe Stores  |  | \$4,531.72   | \$90.63     |
| 5699   | Miscellaneous Apparel and Accessory Stores                 |  | \$2,649.94   | \$53.00     |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 56                               |  |  | \$39,334.36  | \$786.67    |
| MAJOR GROUP:   | 57   | Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5712   | Furniture Stores   |  | \$18,682.06  | \$373.64    |
| 5719   | Miscellaneous Homefurnishings Stores                       |  | \$12,663.64  | \$253.29    |
| 5731   | Radio, Television, and Consumer Electronics Stores         |  | \$4,163.55   | \$83.27     |
| 5734   | Computer and Computer Software Stores                      |  | \$1,628.88   | \$32.58     |
| Other  |  |  | \$16,741.75  | \$334.85    |
| Total for MAJOR GROUP 57                               |  |  | \$53,879.88  | \$1,077.63  |
| MAJOR GROUP:   | 58   | Eating And Drinking Places   |              |             |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 58                               |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 59   | Miscellaneous Retail   |              |             |
| 5941   | Sporting Goods Stores and Bicycle Shops                    |  | \$11,034.68  | \$220.69    |
| 5942   | Book Stores  |  | \$1,518.85   | \$30.39     |
| 5943   | Stationery Stores  |  | \$2,934.25   | \$58.68     |
| 5947   | Gift, Novelty, and Souvenir Shops                          |  | \$858.73     | \$17.18     |
| 5961   | Catalog and Mail-Order Houses                              |  | \$310,620.59 | \$6,212.62  |
| 5963   | Direct Selling Establishments                              |  | \$13,744.14  | \$274.89    |
| 5999   | Miscellaneous Retail Stores, NEC                           |  | \$284,743.19 | \$5,694.86  |
| Other  |  |  | \$15,579.32  | \$311.59    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Harrold - General <i>continued...</i></b>                                 |    |  |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                     |    |  |  |                |             |
| Total for MAJOR GROUP 59   |    |  |  | \$641,033.75   | \$12,820.90 |
| Total for DIVISION G   |    |  |  | \$1,539,097.05 | \$30,782.76 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |    |  |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions  |  |                |             |
| <b>Other</b>   |    |  |  | \$838.25       | \$16.77     |
| Total for MAJOR GROUP 60   |    |  |  | \$838.25       | \$16.77     |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                               |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 61   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 62   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                           |  |                |             |
| <b>6411 Insurance Agents, Brokers, and Service</b>                           |    |  |  | \$1,598.13     | \$31.96     |
| Total for MAJOR GROUP 64   |    |  |  | \$1,598.13     | \$31.96     |
| MAJOR GROUP:   | 65 | Real Estate  |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 65   |    |  |  | N/A            | N/A         |
| Total for DIVISION H   |    |  |  | \$28,586.40    | \$571.72    |
| <b>DIVISION: I      Services</b>   |    |  |  |                |             |
| MAJOR GROUP:   | 72 | Personal Services  |  |                |             |
| <b>7299 Miscellaneous Personal Services, NEC</b>                             |    |  |  | \$6,335.47     | \$126.71    |
| <b>Other</b>   |    |  |  | \$8,567.21     | \$171.34    |
| Total for MAJOR GROUP 72   |    |  |  | \$14,902.68    | \$298.05    |
| MAJOR GROUP:   | 73 | Business Services  |  |                |             |
| <b>7342 Disinfecting and Pest Control Services</b>                           |    |  |  | \$62,444.00    | \$1,248.88  |
| <b>7349 Building Cleaning and Maintenance Services, NEC</b>                  |    |  |  | \$8,675.89     | \$173.52    |
| <b>7359 Equipment Rental and Leasing, NEC</b>                                |    |  |  | \$135,779.57   | \$2,715.61  |
| <b>7371 Computer Programming Services</b>                                    |    |  |  | \$1,527.50     | \$30.55     |
| <b>7372 Prepackaged Software</b>   |    |  |  | \$23,603.78    | \$472.07    |
| <b>7374 Computer Processing and Data Preparation and Processing Services</b> |    |  |  | \$440.51       | \$8.81      |
| <b>7379 Computer Related Services, NEC</b>                                   |    |  |  | \$15,752.59    | \$315.06    |
| <b>7384 Photofinishing Laboratories</b>                                      |    |  |  | \$4,218.93     | \$84.37     |
| <b>7389 Miscellaneous Business Services</b>                                  |    |  |  | \$12,378.39    | \$247.59    |
| <b>Other</b>   |    |  |  | \$1,710.68     | \$34.19     |
| Total for MAJOR GROUP 73   |    |  |  | \$266,531.84   | \$5,330.65  |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                         |  |                |             |
| <b>Other</b>   |    |  |  | \$7,941.49     | \$158.83    |
| Total for MAJOR GROUP 75   |    |  |  | \$7,941.49     | \$158.83    |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                    |  |                |             |
| <b>Other</b>   |    |  |  | \$9,946.52     | \$198.93    |
| Total for MAJOR GROUP 76   |    |  |  | \$9,946.52     | \$198.93    |
| MAJOR GROUP:   | 78 | Motion Pictures  |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 78   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 79   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 80 | Health Services  |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 80   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 81 | Legal Services   |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 81   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services   |  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable      | Tax Due     |
|--|----|---|--------------|-------------|
| <b>Harrold - General continued...</b>                      |    |   |              |             |
| <b>DIVISION: I Services continued...</b>                   |    |   |              |             |
| <b>Other</b>   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 82                                   |    |   | N/A          | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |              |             |
| <b>Other</b>   |    |   | \$273.03     | \$5.47      |
| Total for MAJOR GROUP 86                                   |    |   | \$273.03     | \$5.47      |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |              |             |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |    |   | \$18,967.74  | \$379.35    |
| <b>Other</b>   |    |   | \$147,087.24 | \$2,941.76  |
| Total for MAJOR GROUP 87                                   |    |   | \$166,054.98 | \$3,321.11  |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |              |             |
| <b>8999</b> Services, NEC                                  |    |   | \$24,130.40  | \$482.61    |
| Total for MAJOR GROUP 89                                   |    |   | \$24,130.40  | \$482.61    |
| Total for DIVISION I                                       |    |   | \$517,626.94 | \$10,352.57 |

**Harrold - General Recap**

|                             |  |                |             |
|-----------------------------|--|----------------|-------------|
| A                           | Agriculture, Forestry, And Fishing                                   | \$11,569.92    | \$231.40    |
| C                           | Construction   | \$154,722.06   | \$3,094.43  |
| D                           | Manufacturing  | \$294,304.56   | \$5,889.32  |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$672,151.49   | \$13,443.09 |
| F                           | Wholesale Trade  | \$717,639.96   | \$14,352.82 |
| G                           | Retail Trade   | \$1,539,097.05 | \$30,782.76 |
| H                           | Finance, Insurance, And Real Estate                                  | \$28,586.40    | \$571.72    |
| I                           | Services   | \$517,626.94   | \$10,352.57 |
| Total for Harrold - General |  | \$3,935,698.38 | \$78,718.11 |

**Harrold Recap**

|                   |  |             |
|-------------------|--|-------------|
| A                 | Agriculture, Forestry, And Fishing                                   | \$231.40    |
| C                 | Construction   | \$3,094.43  |
| D                 | Manufacturing  | \$5,889.32  |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,443.09 |
| F                 | Wholesale Trade  | \$14,352.82 |
| G                 | Retail Trade   | \$30,782.76 |
| H                 | Finance, Insurance, And Real Estate                                  | \$571.72    |
| I                 | Services   | \$10,352.57 |
| Total for Harrold |  | \$78,718.11 |

**ITEMS OF NOTE:**

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due     |
|---|--|--|--|--------------|-------------|
| <b>Hartford - General</b>   |  |  |  |              |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |             |
| MAJOR GROUP: No Major Group   |  |  |  |              |             |
| No SIC No Description   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A         |
| Total for DIVISION --   |  |  |  | N/A          | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |              |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |             |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$12,093.09  | \$241.86    |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 01  |  |  |  | \$12,737.88  | \$254.76    |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                            |  |  |  |              |             |
| Other   |  |  |  | \$52,618.04  | \$1,052.36  |
| Total for MAJOR GROUP 02  |  |  |  | \$52,618.04  | \$1,052.36  |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |             |
| 0741 Veterinary Services for Livestock  |  |  |  | \$2,289.03   | \$45.81     |
| 0752 Animal Specialty Services, Except Veterinary   |  |  |  | \$76,906.07  | \$1,538.08  |
| 0781 Landscape Counseling and Planning  |  |  |  | \$45,037.58  | \$900.76    |
| 0782 Lawn and Garden Services   |  |  |  | \$265,009.71 | \$5,300.20  |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$27,308.99  | \$546.18    |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 07  |  |  |  | \$417,475.23 | \$8,349.51  |
| MAJOR GROUP: 08 Forestry  |  |  |  |              |             |
| Other   |  |  |  | \$7,587.50   | \$151.75    |
| Total for MAJOR GROUP 08  |  |  |  | \$7,587.50   | \$151.75    |
| Total for DIVISION A  |  |  |  | \$490,418.65 | \$9,808.38  |
| <b>DIVISION: B Mining</b>   |  |  |  |              |             |
| MAJOR GROUP: 13 Oil And Gas Extraction  |  |  |  |              |             |
| 1382 Oil and Gas Field Exploration Services   |  |  |  | \$3,944.75   | \$78.90     |
| Total for MAJOR GROUP 13  |  |  |  | \$3,944.75   | \$78.90     |
| Total for DIVISION B  |  |  |  | \$3,944.75   | \$78.90     |
| <b>DIVISION: C Construction</b>   |  |  |  |              |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |              |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$37,881.61  | \$757.63    |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  | \$4,489.97   | \$89.80     |
| Total for MAJOR GROUP 15  |  |  |  | \$42,371.58  | \$847.43    |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |              |             |
| 1611 Highway and Street Construction, Except Elevated Highways                                      |  |  |  | \$4,319.02   | \$86.38     |
| Other   |  |  |  | \$22,189.61  | \$443.79    |
| Total for MAJOR GROUP 16  |  |  |  | \$26,508.63  | \$530.17    |
| MAJOR GROUP: 17 Construction Special Trade Contractors  |  |  |  |              |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$220,794.75 | \$4,415.90  |
| 1721 Painting and Paper Hanging   |  |  |  | \$40,028.29  | \$800.57    |
| 1731 Electrical Work  |  |  |  | \$13,073.96  | \$261.48    |
| 1751 Carpentry Work   |  |  |  | \$85,569.82  | \$1,711.39  |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$54,848.07  | \$1,096.96  |
| 1771 Concrete Work  |  |  |  | \$16,111.99  | \$322.23    |
| 1793 Glass and Glazing Work   |  |  |  | \$35,390.53  | \$707.79    |
| 1794 Excavation Work  |  |  |  | \$66,073.94  | \$1,328.37  |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$34,267.72  | \$685.33    |
| Other   |  |  |  | \$71,948.45  | \$1,438.94  |
| Total for MAJOR GROUP 17  |  |  |  | \$638,107.52 | \$12,768.96 |
| Total for DIVISION C  |  |  |  | \$706,987.73 | \$14,146.56 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water  |  |  |  | \$29,503.71  | \$590.08    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable      | Tax Due     |
|---|----|---|--------------------------|--------------|-------------|
| <b>Hartford - General <i>continued...</i></b>             |    |   |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |    |   |                          |              |             |
|   |    | <b>Other</b>  |                          | \$186,229.84 | \$3,724.60  |
|   |    |   | Total for MAJOR GROUP 20 | \$215,733.55 | \$4,314.68  |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |              |             |
|   |    | <b>2299</b> Textile Goods, NEC  |                          | \$1,417.27   | \$28.35     |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 22 | \$1,571.27   | \$31.43     |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |             |
|   |    | <b>2389</b> Apparel and Accessories, NEC                                    |                          | \$6,339.17   | \$126.79    |
|   |    | <b>Other</b>  |                          | \$11,023.50  | \$220.46    |
|   |    |   | Total for MAJOR GROUP 23 | \$17,362.67  | \$347.25    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|   |    | <b>2434</b> Wood Kitchen Cabinets   |                          | \$165,527.46 | \$3,310.55  |
|   |    | <b>2499</b> Wood Products, NEC  |                          | \$3,991.46   | \$79.83     |
|   |    | <b>Other</b>  |                          | \$372,231.24 | \$7,444.67  |
|   |    |   | Total for MAJOR GROUP 24 | \$541,750.16 | \$10,835.05 |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |                          |              |             |
|   |    | <b>Other</b>  |                          | \$5,419.44   | \$108.70    |
|   |    |   | Total for MAJOR GROUP 25 | \$5,419.44   | \$108.70    |
| MAJOR GROUP:  | 26 | Paper And Allied Products   |                          |              |             |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 26 | N/A          | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |                          |              |             |
|   |    | <b>2711</b> Newspapers: Publishing, or Publishing and Printing              |                          | \$90,240.68  | \$1,804.87  |
|   |    | <b>2721</b> Periodicals: Publishing, or Publishing and Printing             |                          | \$6,744.72   | \$134.92    |
|   |    | <b>2731</b> Books: Publishing, or Publishing and Printing                   |                          | \$7,930.63   | \$158.64    |
|   |    | <b>2741</b> Miscellaneous Publishing  |                          | \$9,439.69   | \$188.80    |
|   |    | <b>2752</b> Commercial Printing, Lithographic                               |                          | \$17,260.59  | \$345.21    |
|   |    | <b>2754</b> Commercial Printing, Gravure                                    |                          | \$5,802.46   | \$116.06    |
|   |    | <b>2759</b> Commercial Printing, NEC  |                          | \$42,085.09  | \$841.73    |
|   |    | <b>2771</b> Greeting Cards  |                          | \$6,327.54   | \$126.55    |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 27 | \$191,191.90 | \$3,823.99  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |              |             |
|   |    | <b>2833</b> Medicinal Chemicals and Botanical Products                      |                          | \$3,626.50   | \$72.53     |
|   |    | <b>2844</b> Perfumes, Cosmetics, and Other Toilet Preparations              |                          | \$2,118.20   | \$42.36     |
|   |    | <b>Other</b>  |                          | \$28,317.00  | \$566.34    |
|   |    |   | Total for MAJOR GROUP 28 | \$34,061.70  | \$681.23    |
| MAJOR GROUP:  | 29 | Petroleum Refining And Related Industries                                   |                          |              |             |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 29 | N/A          | N/A         |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |              |             |
|   |    | <b>3069</b> Fabricated Rubber Products, NEC                                 |                          | \$1,942.20   | \$38.84     |
|   |    | <b>3089</b> Plastics Products, NEC  |                          | \$2,739.42   | \$54.78     |
|   |    | <b>Other</b>  |                          | \$4,094.87   | \$81.91     |
|   |    |   | Total for MAJOR GROUP 30 | \$8,776.49   | \$175.53    |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |                          |              |             |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 31 | N/A          | N/A         |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products                                   |                          |              |             |
|   |    | <b>3273</b> Ready-Mixed Concrete  |                          | \$680,729.84 | \$13,614.61 |
|   |    | <b>Other</b>  |                          | \$42,876.58  | \$857.53    |
|   |    |   | Total for MAJOR GROUP 32 | \$723,606.42 | \$14,472.14 |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |              |             |
|   |    | <b>3499</b> Fabricated Metal Products, NEC                                  |                          | \$630,574.03 | \$12,611.48 |
|   |    | <b>Other</b>  |                          | \$3,427.54   | \$68.56     |
|   |    |   | Total for MAJOR GROUP 34 | \$634,001.57 | \$12,680.04 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due      |
|--|--------------|--|--|----------------|--------------|
| <b>Hartford - General <i>continued...</i></b>  |              |  |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |                |              |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |                |              |
|  | <b>3523</b>  | Farm Machinery and Equipment   |  | \$9,642.70     | \$192.84     |
|  | <b>Other</b> |  |  | \$730,084.56   | \$14,601.70  |
|  |              | Total for MAJOR GROUP 35   |  | \$739,727.26   | \$14,794.54  |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |              |
|  | <b>3651</b>  | Household Audio and Video Equipment  |  | \$7,333.00     | \$146.67     |
|  | <b>Other</b> |  |  | \$20,732.04    | \$445.46     |
|  |              | Total for MAJOR GROUP 36   |  | \$28,065.04    | \$592.13     |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |                |              |
|  | <b>Other</b> |  |  | \$2,302.23     | \$46.05      |
|  |              | Total for MAJOR GROUP 37   |  | \$2,302.23     | \$46.05      |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |              |
|  | <b>Other</b> |  |  | \$77,725.50    | \$1,554.51   |
|  |              | Total for MAJOR GROUP 38   |  | \$77,725.50    | \$1,554.51   |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |                |              |
|  | <b>3911</b>  | Jewelry, Precious Metal  |  | \$894.00       | \$17.88      |
|  | <b>3949</b>  | Sporting and Athletic Goods, NEC   |  | \$5,623.66     | \$112.48     |
|  | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$9,136.57     | \$182.74     |
|  | <b>Other</b> |  |  | \$14,469.83    | \$289.39     |
|  |              | Total for MAJOR GROUP 39   |  | \$30,124.06    | \$602.49     |
|  |              | Total for DIVISION D   |  | \$3,260,292.84 | \$65,237.23  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |                |              |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |                |              |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$536,591.33   | \$10,731.83  |
|  | <b>4225</b>  | General Warehousing and Storage  |  | \$9,533.84     | \$190.66     |
|  | <b>Other</b> |  |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 42   |  | \$550,978.42   | \$11,019.56  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |              |
|  | <b>4499</b>  | Water Transportation Services, NEC   |  | \$11,099.03    | \$221.98     |
|  |              | Total for MAJOR GROUP 44   |  | \$11,099.03    | \$221.98     |
| MAJOR GROUP:   | 46           | Pipelines, Except Natural Gas  |  |                |              |
|  | <b>Other</b> |  |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 46   |  | N/A            | N/A          |
| MAJOR GROUP:   | 47           | Transportation Services  |  |                |              |
|  | <b>Other</b> |  |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 47   |  | N/A            | N/A          |
| MAJOR GROUP:   | 48           | Communications   |  |                |              |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$1,016,444.48 | \$20,328.87  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$914,808.95   | \$18,296.23  |
|  | <b>4832</b>  | Radio Broadcasting Stations  |  | \$2,539.31     | \$50.79      |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$419,203.65   | \$8,384.07   |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$42,006.50    | \$840.14     |
|  | <b>Other</b> |  |  | \$20,797.66    | \$415.97     |
|  |              | Total for MAJOR GROUP 48   |  | \$2,415,800.55 | \$48,316.07  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |              |
|  | <b>Other</b> |  |  | \$3,201,623.58 | \$64,032.48  |
|  |              | Total for MAJOR GROUP 49   |  | \$3,201,623.58 | \$64,032.48  |
|  |              | Total for DIVISION E   |  | \$6,212,078.68 | \$124,241.64 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |              |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |              |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$15,635.15    | \$312.71     |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$35,102.01    | \$702.03     |
|  | <b>5014</b>  | Tires and Tubes  |  | \$2,668.22     | \$53.37      |
|  | <b>5015</b>  | Motor Vehicle Parts, Used  |  | \$36,026.68    | \$720.53     |
|  | <b>5021</b>  | Furniture  |  | \$43,951.49    | \$879.03     |
|  | <b>5023</b>  | Homefurnishings  |  | \$859.62       | \$17.19      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Hartford - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: F</b>                            | <b>Wholesale Trade <i>continued...</i></b>                                     |                |             |
| 5031  | Lumber, Plywood, Millwork, and Wood Panels                                     | \$33,578.67    | \$671.59    |
| 5032  | Brick, Stone, and Related Construction Materials                               | \$360,485.84   | \$7,209.74  |
| 5044  | Office Equipment   | \$66,245.42    | \$1,324.91  |
| 5045  | Computers and Computer Peripheral Equipment and Software                       | \$67,813.67    | \$1,357.74  |
| 5046  | Commercial Equipment, NEC  | \$23,028.74    | \$460.58    |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                           | \$63,954.62    | \$1,279.09  |
| 5049  | Professional Equipment and Supplies, NEC                                       | \$640.50       | \$12.81     |
| 5051  | Metals Service Centers and Offices   | \$118,532.15   | \$2,370.65  |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$356,132.86   | \$7,122.66  |
| 5064  | Electrical Appliances, Television and Radio Sets                               | \$12,226.96    | \$244.54    |
| 5065  | Electronic Parts and Equipment, NEC  | \$49,646.81    | \$992.94    |
| 5072  | Hardware   | \$175,995.61   | \$3,519.92  |
| 5074  | Plumbing and Heating Equipment and Supplies                                    | \$385,931.40   | \$7,718.63  |
| 5075  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$27,775.61    | \$555.49    |
| 5082  | Construction and Mining Machinery and Equipment                                | \$14,279.35    | \$285.59    |
| 5083  | Farm and Garden Machinery and Equipment  | \$12,217.44    | \$244.35    |
| 5084  | Industrial Machinery and Equipment   | \$248,799.49   | \$4,975.98  |
| 5085  | Industrial Supplies  | \$6,471.00     | \$129.42    |
| 5087  | Service Establishment Equipment and Supplies                                   | \$14,952.18    | \$299.08    |
| 5091  | Sporting and Recreational Goods and Supplies                                   | \$95,546.75    | \$1,910.98  |
| 5092  | Toys and Hobby Goods and Supplies  | \$22,919.00    | \$458.38    |
| 5094  | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$15,106.02    | \$302.12    |
| 5099  | Durable Goods, NEC   | \$29,895.02    | \$597.90    |
| Other   |  | \$31,544.10    | \$630.87    |
| Total for MAJOR GROUP 50                      |  | \$2,367,962.38 | \$47,360.82 |
| MAJOR GROUP:                                  | 51 Wholesale Trade-non-durable Goods   |                |             |
| 5112  | Stationery and Office Supplies   | \$2,012.69     | \$40.26     |
| 5113  | Industrial and Personal Service Paper  | \$7,478.45     | \$149.57    |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$68,143.18    | \$1,362.86  |
| 5136  | Men's and Boys' Clothing and Furnishings                                       | \$17,214.61    | \$344.29    |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                     | \$33,533.34    | \$670.70    |
| 5139  | Footwear   | \$12,542.50    | \$250.85    |
| 5141  | Groceries, General Line  | \$44,723.59    | \$894.47    |
| 5142  | Packaged Frozen Foods  | \$64,516.26    | \$1,290.35  |
| 5145  | Confectionery  | \$304.28       | \$6.08      |
| 5149  | Groceries and Related Products, NEC  | \$12,740.09    | \$254.80    |
| 5153  | Grain and Field Beans  | \$237,960.62   | \$4,759.23  |
| 5169  | Chemicals and Allied Products, NEC   | \$457.26       | \$10.83     |
| 5191  | Farm Supplies  | \$20,534.71    | \$410.70    |
| 5192  | Books, Periodicals, and Newspapers   | \$549.28       | \$10.99     |
| 5193  | Flowers, Nursery Stock, and Florists' Supplies                                 | \$4,654.50     | \$93.09     |
| 5194  | Tobacco and Tobacco Products   | \$291.01       | \$5.82      |
| 5199  | Nondurable Goods, NEC  | \$37,850.05    | \$757.00    |
| Other   |  | \$4,298.85     | \$85.98     |
| Total for MAJOR GROUP 51                      |  | \$569,805.27   | \$11,397.87 |
| Total for DIVISION F                          |  | \$2,937,767.65 | \$58,758.69 |
| <b>DIVISION: G</b>                            | <b>Retail Trade</b>  |                |             |
| MAJOR GROUP:                                  | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |                |             |
| 5211  | Lumber and Other Building Materials Dealers                                    | \$3,708,909.71 | \$74,179.20 |
| 5231  | Paint, Glass, and Wallpaper Stores   | \$35,120.13    | \$702.39    |
| 5251  | Hardware Stores  | \$456,675.50   | \$9,145.21  |
| 5261  | Retail Nurseries, Lawn and Garden Supply Stores                                | \$11,104.41    | \$222.10    |
| Total for MAJOR GROUP 52                      |  | \$4,211,809.75 | \$84,248.90 |
| MAJOR GROUP:                                  | 53 General Merchandise Stores  |                |             |
| 5311  | Department Stores  | \$491,193.28   | \$9,823.88  |
| 5331  | Variety Stores   | \$1,539,110.55 | \$30,782.24 |
| 5399  | Miscellaneous General Merchandise Stores                                       | \$38,457.29    | \$769.15    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   |   |  | Taxable        | Tax Due      |
|--|---|---|--|----------------|--------------|
| <b>Hartford - General <i>continued...</i></b>            |   |   |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b> |   |   |  |                |              |
| Total for MAJOR GROUP 53                                 |   |   |  | \$2,068,761.12 | \$41,375.27  |
| MAJOR GROUP:   | 54  | Food Stores                                       |  |                |              |
| 5411   | Grocery Stores  |   |  | \$5,468,501.30 | \$109,370.09 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners |   |  | \$7,432.93     | \$148.66     |
| 5431   | Fruit and Vegetable Markets                           |   |  | \$578.78       | \$11.57      |
| 5441   | Candy, Nut, and Confectionery Stores                  |   |  | \$4,225.39     | \$84.51      |
| 5461   | Retail Bakeries                                       |   |  | \$2,392.64     | \$47.85      |
| 5499   | Miscellaneous Food Stores                             |   |  | \$91,373.96    | \$1,843.88   |
| Other  |   |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 54                                 |   |   |  | \$5,574,537.28 | \$111,507.21 |
| MAJOR GROUP:   | 55  | Automotive Dealers And Gasoline Service Stations  |  |                |              |
| 5531   | Auto and Home Supply Stores                           |   |  | \$1,000,755.21 | \$20,015.11  |
| 5541   | Gasoline Service Station                              |   |  | \$4,382,709.19 | \$87,654.18  |
| 5571   | Motorcycle Dealers                                    |   |  | \$938.50       | \$18.77      |
| Other  |   |   |  | \$2,448.11     | \$48.96      |
| Total for MAJOR GROUP 55                                 |   |   |  | \$5,386,851.01 | \$107,737.02 |
| MAJOR GROUP:   | 56  | Apparel And Accessory Stores                      |  |                |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores         |   |  | \$10,131.14    | \$202.62     |
| 5621   | Women's Clothing Stores                               |   |  | \$105,928.83   | \$2,118.61   |
| 5632   | Women's Accessory and Specialty Stores                |   |  | \$97,318.66    | \$1,946.38   |
| 5641   | Children's and Infants' Wear Stores                   |   |  | \$22,649.00    | \$452.98     |
| 5651   | Family Clothing Stores                                |   |  | \$338,615.10   | \$6,772.36   |
| 5661   | Shoe Stores   |   |  | \$60,436.51    | \$1,208.74   |
| 5699   | Miscellaneous Apparel and Accessory Stores            |   |  | \$64,141.88    | \$1,282.83   |
| Total for MAJOR GROUP 56                                 |   |   |  | \$699,221.12   | \$13,984.52  |
| MAJOR GROUP:   | 57  | Home Furniture, Furnishings, And Equipment Stores |  |                |              |
| 5712   | Furniture Stores                                      |   |  | \$1,098,804.24 | \$21,990.17  |
| 5713   | Floor Coverings Stores                                |   |  | \$486,268.51   | \$9,725.38   |
| 5714   | Drapery, Curtain, and Upholstery Stores               |   |  | \$116,193.48   | \$2,323.89   |
| 5719   | Miscellaneous Homefurnishings Stores                  |   |  | \$180,393.47   | \$3,613.12   |
| 5722   | Household Appliance Stores                            |   |  | \$385,009.50   | \$7,700.22   |
| 5731   | Radio, Television, and Consumer Electronics Stores    |   |  | \$171,398.36   | \$3,483.24   |
| 5734   | Computer and Computer Software Stores                 |   |  | \$89,867.17    | \$1,797.36   |
| 5736   | Musical Instruments Stores                            |   |  | \$26,805.85    | \$536.12     |
| Other  |   |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 57                                 |   |   |  | \$2,566,137.98 | \$51,397.45  |
| MAJOR GROUP:   | 58  | Eating And Drinking Places                        |  |                |              |
| 5812   | Eating Places   |   |  | \$1,884,594.74 | \$37,691.92  |
| 5813   | Drinking Places                                       |   |  | \$1,630,369.55 | \$32,607.42  |
| Total for MAJOR GROUP 58                                 |   |   |  | \$3,514,964.29 | \$70,299.34  |
| MAJOR GROUP:   | 59  | Miscellaneous Retail                              |  |                |              |
| 5912   | Drug Stores and Proprietary Stores                    |   |  | \$105,690.74   | \$2,113.79   |
| 5921   | Liquor Stores   |   |  | \$9,566.43     | \$191.36     |
| 5941   | Sporting Goods Stores and Bicycle Shops               |   |  | \$336,308.73   | \$6,726.68   |
| 5942   | Book Stores   |   |  | \$29,630.16    | \$592.62     |
| 5943   | Stationery Stores                                     |   |  | \$37,214.83    | \$744.35     |
| 5944   | Jewelry Stores  |   |  | \$3,012.37     | \$60.24      |
| 5945   | Hobby, Toy, and Game Stores                           |   |  | \$7,796.25     | \$155.94     |
| 5947   | Gift, Novelty, and Souvenir Shops                     |   |  | \$13,193.38    | \$263.86     |
| 5948   | Luggage and Leather Goods Stores                      |   |  | \$305.31       | \$6.11       |
| 5949   | Sewing, Needlework, and Piece Goods Stores            |   |  | \$5,233.50     | \$104.67     |
| 5961   | Catalog and Mail-Order Houses                         |   |  | \$6,999,270.29 | \$139,999.32 |
| 5962   | Automatic Merchandise Machine Operators               |   |  | \$41,432.36    | \$828.64     |
| 5963   | Direct Selling Establishments                         |   |  | \$329,634.83   | \$6,592.78   |
| 5984   | Liquefied Petroleum Gas Dealers                       |   |  | \$47,555.61    | \$951.12     |
| 5999   | Miscellaneous Retail Stores, NEC                      |   |  | \$809,748.51   | \$16,191.79  |
| Other  |   |   |  | \$85,083.35    | \$1,701.69   |
| Total for MAJOR GROUP 59                                 |   |   |  | \$8,860,676.65 | \$177,224.96 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable         | Tax Due      |
|---|--|--|-----------------|--------------|
| <b>Hartford - General <i>continued...</i></b> |  |  |                 |              |
| Total for DIVISION G                          |  |  | \$32,882,959.20 | \$657,774.67 |
| <b>DIVISION: H</b>                            | <b>Finance, Insurance, And Real Estate</b> |  |                 |              |
| MAJOR GROUP:                                  | 60   | Depository Institutions  |                 |              |
| <b>Other</b>                                  |  |  | \$19,501.17     | \$390.03     |
| Total for MAJOR GROUP 60                      |  |  | \$19,501.17     | \$390.03     |
| MAJOR GROUP:                                  | 61   | Non-depository Credit Institutions                               |                 |              |
| <b>6159</b>                                   |  | Miscellaneous Business Credit Institutions                       | \$30,464.06     | \$609.27     |
| <b>Other</b>                                  |  |  | \$23,610.00     | \$472.20     |
| Total for MAJOR GROUP 61                      |  |  | \$54,074.06     | \$1,081.47   |
| MAJOR GROUP:                                  | 62   | Security And Commodity Brokers, Dealers, Exchanges, And Services |                 |              |
| <b>Other</b>                                  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 62                      |  |  | N/A             | N/A          |
| MAJOR GROUP:                                  | 63   | Insurance Carriers   |                 |              |
| <b>6351</b>                                   |  | Surety Insurance   | \$16,331.00     | \$326.64     |
| <b>Other</b>                                  |  |  | \$5,790.41      | \$115.82     |
| Total for MAJOR GROUP 63                      |  |  | \$22,121.41     | \$442.46     |
| MAJOR GROUP:                                  | 64   | Insurance Agents, Brokers, And Service                           |                 |              |
| <b>6411</b>                                   |  | Insurance Agents, Brokers, and Service                           | \$28,007.98     | \$592.72     |
| Total for MAJOR GROUP 64                      |  |  | \$28,007.98     | \$592.72     |
| MAJOR GROUP:                                  | 65   | Real Estate  |                 |              |
| <b>6531</b>                                   |  | Real Estate Agents and Managers                                  | \$1,063,258.96  | \$21,265.25  |
| <b>Other</b>                                  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 65                      |  |  | \$1,069,319.46  | \$21,386.46  |
| MAJOR GROUP:                                  | 67   | Holding And Other Investment Offices                             |                 |              |
| <b>6794</b>                                   |  | Patent Owners and Lessors  | \$11,578.29     | \$231.57     |
| <b>Other</b>                                  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 67                      |  |  | \$11,581.29     | \$231.63     |
| Total for DIVISION H                          |  |  | \$1,204,728.60  | \$24,127.24  |
| <b>DIVISION: I</b>                            | <b>Services</b>                            |  |                 |              |
| MAJOR GROUP:                                  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                 |              |
| <b>Other</b>                                  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 70                      |  |  | N/A             | N/A          |
| MAJOR GROUP:                                  | 72   | Personal Services  |                 |              |
| <b>7217</b>                                   |  | Carpet and Upholstery Cleaning                                   | \$31,860.11     | \$637.21     |
| <b>7221</b>                                   |  | Photographic Studios, Portrait                                   | \$58,901.50     | \$1,178.02   |
| <b>7231</b>                                   |  | Beauty Shops   | \$67,890.62     | \$1,357.82   |
| <b>7299</b>                                   |  | Miscellaneous Personal Services, NEC                             | \$74,048.65     | \$1,480.98   |
| <b>Other</b>                                  |  |  | \$213,357.02    | \$4,267.15   |
| Total for MAJOR GROUP 72                      |  |  | \$446,057.90    | \$8,921.18   |
| MAJOR GROUP:                                  | 73   | Business Services  |                 |              |
| <b>7311</b>                                   |  | Advertising Agencies   | \$31,168.36     | \$623.37     |
| <b>7319</b>                                   |  | Advertising, NEC   | \$1,328.40      | \$26.56      |
| <b>7322</b>                                   |  | Adjustment and Collection Services                               | \$4,671.92      | \$93.44      |
| <b>7331</b>                                   |  | Direct Mail Advertising Services                                 | \$3,210.45      | \$64.21      |
| <b>7336</b>                                   |  | Commercial Art and Graphic Design                                | \$19,025.09     | \$380.50     |
| <b>7338</b>                                   |  | Secretarial and Court Reporting                                  | \$674.60        | \$13.49      |
| <b>7342</b>                                   |  | Disinfecting and Pest Control Services                           | \$49,528.73     | \$990.58     |
| <b>7349</b>                                   |  | Building Cleaning and Maintenance Services, NEC                  | \$148,468.03    | \$2,969.38   |
| <b>7359</b>                                   |  | Equipment Rental and Leasing, NEC                                | \$294,326.11    | \$5,903.42   |
| <b>7363</b>                                   |  | Help Supply Services   | \$266,870.83    | \$5,337.42   |
| <b>7371</b>                                   |  | Computer Programming Services                                    | \$162,286.87    | \$3,245.85   |
| <b>7372</b>                                   |  | Prepackaged Software   | \$452,441.47    | \$9,048.95   |
| <b>7373</b>                                   |  | Computer Integrated Systems Design                               | \$14,115.42     | \$282.31     |
| <b>7374</b>                                   |  | Computer Processing and Data Preparation and Processing Services | \$87,962.31     | \$1,759.32   |
| <b>7378</b>                                   |  | Computer Maintenance and Repair                                  | \$5,037.34      | \$100.74     |
| <b>7379</b>                                   |  | Computer Related Services, NEC                                   | \$274,292.03    | \$5,485.80   |
| <b>7381</b>                                   |  | Detective, Guard, and Armored Car Services                       | \$5,070.50      | \$101.41     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   | Taxable        | Tax Due     |
|---|--|---|----------------|-------------|
| <b>Hartford - General <i>continued...</i></b> |  |   |                |             |
| <b>DIVISION: I</b>                            | <b>Services</b>  | <b><i>continued...</i></b>  |                |             |
| <b>7382</b>                                   | Security Systems Services  |   | \$47,359.00    | \$947.24    |
| <b>7383</b>                                   | News Syndicates  |   | \$4,333.96     | \$86.68     |
| <b>7384</b>                                   | Photofinishing Laboratories  |   | \$65,354.41    | \$1,307.10  |
| <b>7389</b>                                   | Miscellaneous Business Services  |   | \$403,989.42   | \$8,079.95  |
| <b>Other</b>                                  |  |   | \$204,071.68   | \$4,081.39  |
| Total for MAJOR GROUP 73                      |  |   | \$2,545,586.93 | \$50,929.11 |
| MAJOR GROUP:                                  | 75   | Automotive Repair, Services, And Parking                            |                |             |
| <b>7532</b>                                   | Top, Body, and Upholstery Repair Shops and Paint Shops                     |   | \$63,583.71    | \$1,271.67  |
| <b>7534</b>                                   | Tire Retreading and Repair Shops   |   | \$834,698.41   | \$16,693.98 |
| <b>7536</b>                                   | Automotive Glass Replacement Shops   |   | \$50,595.48    | \$1,011.90  |
| <b>7538</b>                                   | General Automotive Repair Shops  |   | \$1,303,280.30 | \$26,065.65 |
| <b>7539</b>                                   | Automotive Repair Shops, NEC   |   | \$8,722.60     | \$174.46    |
| <b>7549</b>                                   | Automotive Services, Except Repair and Carwashes                           |   | \$7,956.45     | \$159.14    |
| <b>Other</b>                                  |  |   | \$3,689.89     | \$73.80     |
| Total for MAJOR GROUP 75                      |  |   | \$2,272,526.84 | \$45,450.60 |
| MAJOR GROUP:                                  | 76   | Miscellaneous Repair Services                                       |                |             |
| <b>7623</b>                                   | Refrigeration and Air-Conditioning Service and Repair Shops                |   | \$397,188.96   | \$7,996.73  |
| <b>7629</b>                                   | Electrical and Electronic Repair Shops, NEC                                |   | \$13,571.44    | \$271.43    |
| <b>7699</b>                                   | Repair Shops and Related Services, NEC                                     |   | \$925,407.08   | \$21,000.25 |
| <b>Other</b>                                  |  |   | \$8,880.08     | \$177.60    |
| Total for MAJOR GROUP 76                      |  |   | \$1,345,047.56 | \$29,446.01 |
| MAJOR GROUP:                                  | 78   | Motion Pictures   |                |             |
| <b>7829</b>                                   | Services Allied to Motion Picture Distribution                             |   | \$2,277.50     | \$45.55     |
| <b>7841</b>                                   | Video Tape Rental  |   | \$173,582.36   | \$3,471.66  |
| <b>Other</b>                                  |  |   | N/A            | N/A         |
| Total for MAJOR GROUP 78                      |  |   | \$176,486.86   | \$3,529.75  |
| MAJOR GROUP:                                  | 79   | Amusement And Recreation Services                                   |                |             |
| <b>7929</b>                                   | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |   | \$17,968.82    | \$359.38    |
| <b>7999</b>                                   | Amusement and Recreation Services, NEC                                     |   | \$38,648.69    | \$772.98    |
| <b>Other</b>                                  |  |   | \$1,302,961.90 | \$26,059.24 |
| Total for MAJOR GROUP 79                      |  |   | \$1,359,579.41 | \$27,191.60 |
| MAJOR GROUP:                                  | 80   | Health Services   |                |             |
| <b>Other</b>                                  |  |   | \$42,562.67    | \$851.26    |
| Total for MAJOR GROUP 80                      |  |   | \$42,562.67    | \$851.26    |
| MAJOR GROUP:                                  | 81   | Legal Services  |                |             |
| <b>8111</b>                                   | Legal Services   |   | \$813,766.71   | \$16,275.32 |
| Total for MAJOR GROUP 81                      |  |   | \$813,766.71   | \$16,275.32 |
| MAJOR GROUP:                                  | 82   | Educational Services  |                |             |
| <b>8221</b>                                   | Colleges, Universities, and Professional Schools                           |   | \$1,448.08     | \$28.96     |
| <b>8299</b>                                   | Schools and Educational Services NEC                                       |   | \$11,099.20    | \$222.01    |
| <b>Other</b>                                  |  |   | N/A            | N/A         |
| Total for MAJOR GROUP 82                      |  |   | \$104,047.28   | \$2,080.97  |
| MAJOR GROUP:                                  | 83   | Social Services   |                |             |
| <b>Other</b>                                  |  |   | N/A            | N/A         |
| Total for MAJOR GROUP 83                      |  |   | N/A            | N/A         |
| MAJOR GROUP:                                  | 86   | Membership Organizations  |                |             |
| <b>8661</b>                                   | Religious Organizations  |   | \$16,443.44    | \$328.88    |
| <b>Other</b>                                  |  |   | \$13,719.25    | \$274.39    |
| Total for MAJOR GROUP 86                      |  |   | \$30,162.69    | \$603.27    |
| MAJOR GROUP:                                  | 87   | Engineering, Accounting, Research, Management, And Related Services |                |             |
| <b>8711</b>                                   | Engineering Services   |   | \$53,249.43    | \$1,064.98  |
| <b>8712</b>                                   | Architectural Services   |   | \$38,856.66    | \$777.13    |
| <b>8713</b>                                   | Surveying Services   |   | \$89,022.58    | \$1,780.45  |
| <b>8721</b>                                   | Accounting, Auditing, and Bookkeeping Services                             |   | \$449,998.38   | \$8,999.95  |
| <b>8734</b>                                   | Testing Laboratories   |   | \$929,965.29   | \$18,599.33 |
| <b>8741</b>                                   | Management Services  |   | \$3,707.70     | \$74.16     |
| <b>8742</b>                                   | Management Consulting Services   |   | \$92,935.57    | \$1,858.70  |

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

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |  |  | Taxable         | Tax Due        |
|--|--|--|-----------------|----------------|
| <b>Hartford - General <i>continued...</i></b>                          |  |  |                 |                |
| <b>DIVISION: I Services <i>continued...</i></b>                        |  |  |                 |                |
| 8748 Business Consulting Services, NEC                                 |  |  | \$49,255.57     | \$985.11       |
| Total for MAJOR GROUP 87   |  |  | \$1,706,991.18  | \$34,139.81    |
| 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   |  |  | \$229,008.26    | \$4,580.17     |
| Total for MAJOR GROUP 89   |  |  | \$229,008.26    | \$4,580.17     |
| Total for DIVISION I   |  |  | \$11,544,749.85 | \$233,457.54   |
| <b>DIVISION: J Public Administration</b>                               |  |  |                 |                |
| MAJOR GROUP: 97 National Security And International Affairs            |  |  |                 |                |
| Other  |  |  | N/A             | N/A            |
| Total for MAJOR GROUP 97   |  |  | N/A             | N/A            |
| Total for DIVISION J   |  |  | N/A             | N/A            |
| <b>Hartford - General Recap</b>  |  |  |                 |                |
| A Agriculture, Forestry, And Fishing                                   |  |  |                 |                |
| B Mining   |  |  |                 |                |
| C Construction   |  |  |                 |                |
| D Manufacturing  |  |  |                 |                |
| E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |                 |                |
| F Wholesale Trade  |  |  |                 |                |
| G Retail Trade   |  |  |                 |                |
| H Finance, Insurance, And Real Estate                                  |  |  |                 |                |
| I Services   |  |  |                 |                |
| Other  |  |  |                 |                |
| Total for Hartford - General   |  |  | \$59,245,548.95 | \$1,187,663.27 |
| <b>Hartford - Gross Receipts</b>                                       |  |  |                 |                |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                  |  |  |                 |                |
| 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            |
| <b>DIVISION: D Manufacturing</b>                                       |  |  |                 |                |
| MAJOR GROUP: 20 Food And Kindred Products                              |  |  |                 |                |
| Other  |  |  | \$164,775.00    | \$1,647.75     |
| Total for MAJOR GROUP 20   |  |  | \$164,775.00    | \$1,647.75     |
| Total for DIVISION D   |  |  | \$164,775.00    | \$1,647.75     |
| <b>DIVISION: F Wholesale Trade</b>                                     |  |  |                 |                |
| 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   |  |  | \$1,381.17      | \$13.82        |
| <b>DIVISION: G Retail Trade</b>  |  |  |                 |                |
| MAJOR GROUP: 53 General Merchandise Stores                             |  |  |                 |                |
| Other  |  |  | N/A             | N/A            |
| Total for MAJOR GROUP 53   |  |  | N/A             | N/A            |
| MAJOR GROUP: 54 Food Stores  |  |  |                 |                |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                 |   |  | Taxable        | Tax Due     |
|---|-----------------|---|--|----------------|-------------|
| <b>Hartford - Gross Receipts <i>continued...</i></b>        |                 |   |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |                 |   |  |                |             |
| <b>Other</b>  |                 |   |  | \$802,333.66   | \$8,023.36  |
| Total for MAJOR GROUP 54                                    |                 |   |  | \$802,333.66   | \$8,023.36  |
| MAJOR GROUP:  | 55              | Automotive Dealers And Gasoline Service Stations        |  |                |             |
| <b>Other</b>  |                 |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                                    |                 |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 56              | Apparel And Accessory Stores                            |  |                |             |
| <b>Other</b>  |                 |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 56                                    |                 |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 58              | Eating And Drinking Places                              |  |                |             |
| <b>5812</b> Eating Places                                   |                 |   |  | \$1,881,965.04 | \$18,819.66 |
| <b>5813</b> Drinking Places                                 |                 |   |  | \$1,633,218.03 | \$16,332.19 |
| Total for MAJOR GROUP 58                                    |                 |   |  | \$3,515,183.07 | \$35,151.85 |
| MAJOR GROUP:  | 59              | Miscellaneous Retail                                    |  |                |             |
| <b>5921</b> Liquor Stores                                   |                 |   |  | \$6,521.39     | \$65.23     |
| <b>5961</b> Catalog and Mail-Order Houses                   |                 |   |  | \$3,514.93     | \$35.15     |
| <b>5963</b> Direct Selling Establishments                   |                 |   |  | \$4,148.03     | \$41.48     |
| <b>5999</b> Miscellaneous Retail Stores, NEC                |                 |   |  | \$4,308.96     | \$43.09     |
| <b>Other</b>  |                 |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 59                                    |                 |   |  | \$18,578.33    | \$185.80    |
| Total for DIVISION G  |                 |   |  | \$6,241,033.52 | \$62,410.38 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |                 |   |  |                |             |
| MAJOR GROUP:  | 64              | Insurance Agents, Brokers, And Service                  |  |                |             |
| <b>Other</b>  |                 |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 64                                    |                 |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 65              | Real Estate   |  |                |             |
| <b>Other</b>  |                 |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                                    |                 |   |  | N/A            | N/A         |
| Total for DIVISION H  |                 |   |  | N/A            | N/A         |
| <b>DIVISION: I      Services</b>                            |                 |   |  |                |             |
| MAJOR GROUP:  | 70              | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
| <b>Other</b>  |                 |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                                    |                 |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 72              | Personal Services                                       |  |                |             |
| <b>Other</b>  |                 |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 72                                    |                 |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 73              | Business Services                                       |  |                |             |
| <b>Other</b>  |                 |   |  | \$73,076.17    | \$730.76    |
| Total for MAJOR GROUP 73                                    |                 |   |  | \$73,076.17    | \$730.76    |
| MAJOR GROUP:  | 75              | Automotive Repair, Services, And Parking                |  |                |             |
| <b>Other</b>  |                 |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 75                                    |                 |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 79              | Amusement And Recreation Services                       |  |                |             |
| <b>Other</b>  |                 |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 79                                    |                 |   |  | N/A            | N/A         |
| Total for DIVISION I  |                 |   |  | \$1,331,246.13 | \$13,312.44 |
| <b>Hartford - Gross Receipts Recap</b>                      |                 |   |  |                |             |
| D   | Manufacturing   |   |  | \$164,775.00   | \$1,647.75  |
| F   | Wholesale Trade |   |  | \$1,381.17     | \$13.82     |
| G   | Retail Trade    |   |  | \$6,241,033.52 | \$62,410.38 |
| I   | Services        |   |  | \$1,331,246.13 | \$13,312.44 |
|   | Other           |   |  | \$2,988.55     | \$29.89     |
| Total for Hartford - Gross Receipts                         |                 |   |  | \$7,741,424.37 | \$77,414.28 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                       |  | Taxable            | Tax Due        |
|-----------------------|--|--------------------|----------------|
| <hr/>                 |  |                    |                |
| <hr/>                 |  |                    |                |
| <b>Hartford Recap</b> |  |                    |                |
| <hr/>                 |  |                    |                |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$9,808.38     |
| B                     | Mining   |                    | \$78.90        |
| C                     | Construction   |                    | \$14,146.56    |
| D                     | Manufacturing  |                    | \$66,884.98    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$124,241.64   |
| F                     | Wholesale Trade  |                    | \$58,772.51    |
| G                     | Retail Trade   |                    | \$720,185.05   |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$24,127.24    |
| I                     | Services   |                    | \$246,769.98   |
|                       | Other  |                    | \$62.31        |
|                       |  |                    | <hr/>          |
|                       |  | Total for Hartford | \$1,265,077.55 |
| <hr/>                 |  |                    |                |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable       | Tax Due    |
|---|--------------|---|--------------------------|---------------|------------|
| <b>Hayti - General</b>                                    |              |   |                          |               |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |               |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |               |            |
|   | <b>Other</b> |   |                          | N/A           | N/A        |
|   |              |   | Total for MAJOR GROUP 01 | N/A           | N/A        |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |               |            |
|   | <b>Other</b> |   |                          | N/A           | N/A        |
|   |              |   | Total for MAJOR GROUP 02 | N/A           | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |               |            |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$7,944.61    | \$158.89   |
|   | <b>Other</b> |   |                          | \$7,527.98    | \$150.56   |
|   |              |   | Total for MAJOR GROUP 07 | \$15,472.59   | \$309.45   |
|   |              |   | Total for DIVISION A     | \$19,190.31   | \$383.80   |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |               |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |               |            |
|   | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$7,850.29    | \$157.00   |
|   | <b>Other</b> |   |                          | N/A           | N/A        |
|   |              |   | Total for MAJOR GROUP 15 | \$8,707.57    | \$174.15   |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |               |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | (\$35,227.92) | (\$702.12) |
|   | <b>1751</b>  | Carpentry Work  |                          | \$2,261.42    | \$45.23    |
|   | <b>Other</b> |   |                          | \$37,823.31   | \$756.47   |
|   |              |   | Total for MAJOR GROUP 17 | \$4,856.81    | \$99.58    |
|   |              |   | Total for DIVISION C     | \$13,564.38   | \$273.73   |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |               |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |               |            |
|   | <b>Other</b> |   |                          | \$7,074.90    | \$141.50   |
|   |              |   | Total for MAJOR GROUP 20 | \$7,074.90    | \$141.50   |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |               |            |
|   | <b>Other</b> |   |                          | 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 |                          |               |            |
|   | <b>Other</b> |   |                          | \$3,845.72    | \$76.91    |
|   |              |   | Total for MAJOR GROUP 23 | \$3,845.72    | \$76.91    |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |               |            |
|   | <b>Other</b> |   |                          | N/A           | N/A        |
|   |              |   | Total for MAJOR GROUP 24 | N/A           | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |               |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$12,353.52   | \$247.11   |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,579.90    | \$31.62    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$1,797.16    | \$35.93    |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,949.83    | \$39.00    |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$440.77      | \$8.81     |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$485.43      | \$9.71     |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$2,710.50    | \$54.21    |
|   | <b>2771</b>  | Greeting Cards  |                          | \$2,816.82    | \$56.33    |
|   | <b>Other</b> |   |                          | N/A           | N/A        |
|   |              |   | Total for MAJOR GROUP 27 | \$24,352.43   | \$487.09   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |               |            |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |                          | \$225.00      | \$4.50     |
|   | <b>Other</b> |   |                          | \$48,738.70   | \$974.77   |
|   |              |   | Total for MAJOR GROUP 28 | \$48,963.70   | \$979.27   |
| MAJOR GROUP:  | 29           | Petroleum Refining And Related Industries                                   |                          |               |            |
|   | <b>Other</b> |   |                          | N/A           | N/A        |
|   |              |   | Total for MAJOR GROUP 29 | N/A           | N/A        |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |               |            |
|   | <b>Other</b> |   |                          | \$207,905.90  | \$4,158.12 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |  | Taxable      | Tax Due     |
|---|-------|--|--|--------------|-------------|
| Hayti - General continued...  |       |  |  |              |             |
| DIVISION: D      Manufacturing continued...   |       |  |  |              |             |
|   |       |  |  |              |             |
| Total for MAJOR GROUP 30  |       |  |  | \$207,905.90 | \$4,158.12  |
| MAJOR GROUP:  | 32    | Stone, Clay, Glass, And Concrete Products  |  |              |             |
|   | 3273  | Ready-Mixed Concrete   |  | \$66,191.63  | \$1,323.84  |
|   | Other |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 32  |       |  |  | \$73,696.62  | \$1,473.94  |
| MAJOR GROUP:  | 33    | Primary Metal Industries   |  |              |             |
|   | Other |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 33  |       |  |  | N/A          | N/A         |
| MAJOR GROUP:  | 34    | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
|   | Other |  |  | \$130,642.85 | \$2,612.87  |
| Total for MAJOR GROUP 34  |       |  |  | \$130,642.85 | \$2,612.87  |
| MAJOR GROUP:  | 35    | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
|   | Other |  |  | \$5,378.64   | \$107.58    |
| Total for MAJOR GROUP 35  |       |  |  | \$5,378.64   | \$107.58    |
| MAJOR GROUP:  | 36    | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
|   | Other |  |  | \$1,369.91   | \$27.40     |
| Total for MAJOR GROUP 36  |       |  |  | \$1,369.91   | \$27.40     |
| MAJOR GROUP:  | 37    | Transportation Equipment   |  |              |             |
|   | Other |  |  | \$10,835.07  | \$216.71    |
| Total for MAJOR GROUP 37  |       |  |  | \$10,835.07  | \$216.71    |
| MAJOR GROUP:  | 38    | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
|   | Other |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 38  |       |  |  | N/A          | N/A         |
| MAJOR GROUP:  | 39    | Miscellaneous Manufacturing Industries   |  |              |             |
|   | 3999  | Manufacturing Industries, NEC  |  | \$3,791.84   | \$75.84     |
|   | Other |  |  | \$716.41     | \$14.33     |
| Total for MAJOR GROUP 39  |       |  |  | \$4,508.25   | \$90.17     |
| Total for DIVISION D  |       |  |  | \$546,683.83 | \$10,933.76 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |       |  |  |              |             |
|   |       |  |  |              |             |
| MAJOR GROUP:  | 42    | Motor Freight Transportation And Warehousing   |  |              |             |
|   | 4212  | Local Trucking Without Storage   |  | \$49,859.00  | \$997.19    |
|   | Other |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 42  |       |  |  | \$116,138.00 | \$2,322.76  |
| MAJOR GROUP:  | 44    | Water Transportation   |  |              |             |
|   | Other |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 44  |       |  |  | N/A          | N/A         |
| MAJOR GROUP:  | 48    | Communications   |  |              |             |
|   | 4812  | Radiotelephone Communications  |  | \$131,974.63 | \$2,639.53  |
|   | 4813  | Telephone Communications, Except Radiotelephone  |  | \$108,550.22 | \$2,170.99  |
|   | 4841  | Cable and Other Pay Television Services  |  | \$70,379.05  | \$1,407.59  |
|   | 4899  | Communications Services, NEC   |  | \$3,979.38   | \$79.58     |
|   | Other |  |  | \$889.50     | \$17.79     |
| Total for MAJOR GROUP 48  |       |  |  | \$315,772.78 | \$6,315.48  |
| MAJOR GROUP:  | 49    | Electric, Gas, And Sanitary Services   |  |              |             |
|   | Other |  |  | \$476,710.63 | \$9,534.24  |
| Total for MAJOR GROUP 49  |       |  |  | \$476,710.63 | \$9,534.24  |
| Total for DIVISION E  |       |  |  | \$909,301.75 | \$18,186.08 |
| DIVISION: F      Wholesale Trade  |       |  |  |              |             |
|   |       |  |  |              |             |
| MAJOR GROUP:  | 50    | Wholesale Trade-durable Goods  |  |              |             |
|   | 5012  | Automobiles and Other Motor Vehicles   |  | \$1,441.91   | \$28.83     |
|   | 5013  | Motor Vehicle Supplies and New Parts   |  | \$2,214.22   | \$44.28     |
|   | 5044  | Office Equipment   |  | \$6,522.73   | \$130.48    |
|   | 5045  | Computers and Computer Peripheral Equipment and Software   |  | \$3,145.85   | \$62.89     |
|   | 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$28,215.38  | \$564.31    |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable        | Tax Due     |
|--|--------------|--|----------------|-------------|
| <b>Hayti - General <i>continued...</i></b>   |              |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |              |  |                |             |
|  | <b>5072</b>  | Hardware   | \$8,818.15     | \$176.37    |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                | \$188,035.54   | \$3,760.71  |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment            | \$12,671.16    | \$253.42    |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment                    | \$4,671.11     | \$93.42     |
|  | <b>5084</b>  | Industrial Machinery and Equipment                         | \$11,965.62    | \$239.32    |
|  | <b>5085</b>  | Industrial Supplies  | \$4,141.42     | \$82.82     |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies               | \$3,408.99     | \$68.19     |
|  | <b>5099</b>  | Durable Goods, NEC   | \$4,144.29     | \$82.88     |
|  | <b>Other</b> |  | \$24,070.39    | \$481.42    |
| Total for MAJOR GROUP 50   |              |  | \$303,466.76   | \$6,069.34  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |  |                |             |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$13,063.95    | \$261.28    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                   | \$1,869.78     | \$37.40     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories | \$8,620.38     | \$172.42    |
|  | <b>5139</b>  | Footwear   | \$1,119.99     | \$22.40     |
|  | <b>5142</b>  | Packaged Frozen Foods                                      | \$2,867.15     | \$57.34     |
|  | <b>5199</b>  | Nondurable Goods, NEC                                      | \$1,207.94     | \$24.16     |
|  | <b>Other</b> |  | \$110,357.78   | \$2,207.16  |
| Total for MAJOR GROUP 51   |              |  | \$139,106.97   | \$2,782.16  |
| Total for DIVISION F   |              |  | \$442,573.73   | \$8,851.50  |
| <b>DIVISION: G Retail Trade</b>  |              |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |  |                |             |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                | \$998,691.91   | \$19,973.84 |
|  | <b>5251</b>  | Hardware Stores  | \$11,724.42    | \$234.49    |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |              |  | \$1,012,066.15 | \$20,241.33 |
| MAJOR GROUP: 53 General Merchandise Stores   |              |  |                |             |
|  | <b>5311</b>  | Department Stores  | \$54,292.41    | \$1,085.84  |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                   | \$2,138.35     | \$42.77     |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |              |  | \$58,121.22    | \$1,162.42  |
| MAJOR GROUP: 54 Food Stores  |              |  |                |             |
|  | <b>5441</b>  | Candy, Nut, and Confectionery Stores                       | \$5,945.50     | \$118.91    |
|  | <b>5499</b>  | Miscellaneous Food Stores                                  | \$7,576.63     | \$151.56    |
|  | <b>Other</b> |  | \$440,822.81   | \$8,816.46  |
| Total for MAJOR GROUP 54   |              |  | \$454,344.94   | \$9,086.93  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |  |                |             |
|  | <b>5531</b>  | Auto and Home Supply Stores                                | \$19,440.04    | \$388.78    |
|  | <b>Other</b> |  | \$351,483.31   | \$7,029.69  |
| Total for MAJOR GROUP 55   |              |  | \$370,923.35   | \$7,418.47  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |  |                |             |
|  | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores              | \$1,095.04     | \$21.90     |
|  | <b>5621</b>  | Women's Clothing Stores                                    | \$10,185.96    | \$203.72    |
|  | <b>5632</b>  | Women's Accessory and Specialty Stores                     | \$5,340.89     | \$106.83    |
|  | <b>5641</b>  | Children's and Infants' Wear Stores                        | \$1,734.00     | \$34.68     |
|  | <b>5651</b>  | Family Clothing Stores                                     | \$36,623.76    | \$732.48    |
|  | <b>5661</b>  | Shoe Stores  | \$7,882.30     | \$157.66    |
|  | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                 | \$11,279.79    | \$236.38    |
| Total for MAJOR GROUP 56   |              |  | \$74,141.74    | \$1,493.65  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |  |                |             |
|  | <b>5719</b>  | Miscellaneous Homefurnishings Stores                       | \$9,028.79     | \$180.58    |
|  | <b>5722</b>  | Household Appliance Stores                                 | \$21,645.95    | \$432.93    |
|  | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores         | \$11,864.06    | \$237.27    |
|  | <b>5734</b>  | Computer and Computer Software Stores                      | \$7,717.33     | \$165.23    |
|  | <b>Other</b> |  | \$59,567.84    | \$1,191.38  |
| Total for MAJOR GROUP 57   |              |  | \$109,823.97   | \$2,207.39  |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |  |                |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due      |
|--|----|--|--|----------------|--------------|
| <b>Hayti - General <i>continued...</i></b>                                   |    |  |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                     |    |  |  |                |              |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 58   |    |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                     |  |                |              |
| <b>5921</b> Liquor Stores  |    |  |  | \$432.97       | \$8.66       |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                          |    |  |  | \$12,893.76    | \$258.51     |
| <b>5942</b> Book Stores  |    |  |  | \$3,917.17     | \$78.33      |
| <b>5943</b> Stationery Stores  |    |  |  | \$30,490.91    | \$609.83     |
| <b>5944</b> Jewelry Stores   |    |  |  | \$3,378.13     | \$67.56      |
| <b>5945</b> Hobby, Toy, and Game Stores                                      |    |  |  | \$1,473.87     | \$29.47      |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                                |    |  |  | \$1,796.36     | \$35.93      |
| <b>5961</b> Catalog and Mail-Order Houses                                    |    |  |  | \$693,051.00   | \$13,864.29  |
| <b>5963</b> Direct Selling Establishments                                    |    |  |  | \$45,157.30    | \$903.19     |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                 |    |  |  | \$306,460.92   | \$6,129.21   |
| <b>Other</b>   |    |  |  | \$286.50       | \$5.73       |
| Total for MAJOR GROUP 59   |    |  |  | \$1,099,338.89 | \$21,990.71  |
| Total for DIVISION G   |    |  |  | \$3,426,411.33 | \$68,553.93  |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |    |  |  |                |              |
| MAJOR GROUP:   | 60 | Depository Institutions                  |  |                |              |
| <b>Other</b>   |    |  |  | \$3,133.53     | \$62.69      |
| Total for MAJOR GROUP 60   |    |  |  | \$3,133.53     | \$62.69      |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions       |  |                |              |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 61   |    |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service   |  |                |              |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 64   |    |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 65 | Real Estate                              |  |                |              |
| <b>6531</b> Real Estate Agents and Managers                                  |    |  |  | \$59,007.50    | \$1,180.15   |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 65   |    |  |  | \$230,482.64   | \$4,609.66   |
| Total for DIVISION H   |    |  |  | \$244,727.97   | \$4,894.60   |
| <b>DIVISION: I      Services</b>   |    |  |  |                |              |
| MAJOR GROUP:   | 72 | Personal Services                        |  |                |              |
| <b>7217</b> Carpet and Upholstery Cleaning                                   |    |  |  | \$2,367.51     | \$47.35      |
| <b>7299</b> Miscellaneous Personal Services, NEC                             |    |  |  | \$5,028.90     | \$100.59     |
| <b>Other</b>   |    |  |  | \$58,221.52    | \$1,164.41   |
| Total for MAJOR GROUP 72   |    |  |  | \$65,617.93    | \$1,312.35   |
| MAJOR GROUP:   | 73 | Business Services                        |  |                |              |
| <b>7342</b> Disinfecting and Pest Control Services                           |    |  |  | \$3,825.27     | \$76.51      |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |    |  |  | \$7,000.00     | \$140.00     |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |  |  | \$78,334.50    | \$1,566.69   |
| <b>7371</b> Computer Programming Services                                    |    |  |  | \$41,958.50    | \$839.17     |
| <b>7372</b> Prepackaged Software   |    |  |  | \$45,992.24    | \$920.01     |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |  |  | \$4,527.80     | \$90.54      |
| <b>7379</b> Computer Related Services, NEC                                   |    |  |  | \$32,071.98    | \$641.44     |
| <b>7389</b> Miscellaneous Business Services                                  |    |  |  | \$20,814.69    | \$417.27     |
| <b>Other</b>   |    |  |  | \$16,976.43    | \$339.52     |
| Total for MAJOR GROUP 73   |    |  |  | \$251,501.41   | \$5,031.15   |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking |  |                |              |
| <b>7538</b> General Automotive Repair Shops                                  |    |  |  | \$31,758.14    | \$635.17     |
| <b>Other</b>   |    |  |  | (\$113,042.59) | (\$2,260.84) |
| Total for MAJOR GROUP 75   |    |  |  | (\$81,284.45)  | (\$1,625.67) |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services            |  |                |              |
| <b>7699</b> Repair Shops and Related Services, NEC                           |    |  |  | \$29,817.10    | \$596.35     |
| <b>Other</b>   |    |  |  | \$3,281.87     | \$65.64      |
| Total for MAJOR GROUP 76   |    |  |  | \$33,098.97    | \$661.99     |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Hayti - General <i>continued...</i></b>           |              |   |                          |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |              |            |
| MAJOR GROUP:   | 78           | Motion Pictures   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |                          |              |            |
|  | <b>Other</b> |   |                          | \$23,006.95  | \$460.14   |
|  |              |   | Total for MAJOR GROUP 79 | \$23,006.95  | \$460.14   |
| MAJOR GROUP:   | 80           | Health Services   |                          |              |            |
|  | <b>Other</b> |   |                          | \$1,237.92   | \$24.76    |
|  |              |   | Total for MAJOR GROUP 80 | \$1,237.92   | \$24.76    |
| MAJOR GROUP:   | 81           | Legal Services  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 81 | N/A          | N/A        |
| MAJOR GROUP:   | 82           | Educational Services  |                          |              |            |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |                          | \$869.75     | \$17.40    |
|  |              |   | Total for MAJOR GROUP 82 | \$869.75     | \$17.40    |
| MAJOR GROUP:   | 83           | Social Services   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 83 | N/A          | N/A        |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |              |            |
|  | <b>Other</b> |   |                          | \$1,320.73   | \$26.42    |
|  |              |   | Total for MAJOR GROUP 86 | \$1,320.73   | \$26.42    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$79,983.44  | \$1,599.67 |
|  | <b>8734</b>  | Testing Laboratories  |                          | \$8,628.68   | \$172.58   |
|  | <b>8742</b>  | Management Consulting Services                                      |                          | \$3,700.85   | \$74.02    |
|  | <b>Other</b> |   |                          | \$2,826.96   | \$56.54    |
|  |              |   | Total for MAJOR GROUP 87 | \$95,139.93  | \$1,902.81 |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |              |            |
|  | <b>8999</b>  | Services, NEC   |                          | \$25,895.08  | \$517.91   |
|  |              |   | Total for MAJOR GROUP 89 | \$25,895.08  | \$517.91   |
|  |              |   | Total for DIVISION I     | \$438,177.22 | \$8,764.72 |

**Hayti - General Recap**

|   |  |                |              |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$19,190.31    | \$383.80     |
| C | Construction   | \$13,564.38    | \$273.73     |
| D | Manufacturing  | \$546,683.83   | \$10,933.76  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$909,301.75   | \$18,186.08  |
| F | Wholesale Trade  | \$442,573.73   | \$8,851.50   |
| G | Retail Trade   | \$3,426,411.33 | \$68,553.93  |
| H | Finance, Insurance, And Real Estate                                  | \$244,727.97   | \$4,894.60   |
| I | Services   | \$438,177.22   | \$8,764.72   |
|   | Total for Hayti - General  | \$6,040,630.52 | \$120,842.12 |

**Hayti Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$383.80     |
| C | Construction   | \$273.73     |
| D | Manufacturing  | \$10,933.76  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,186.08  |
| F | Wholesale Trade  | \$8,851.50   |
| G | Retail Trade   | \$68,553.93  |
| H | Finance, Insurance, And Real Estate                                  | \$4,894.60   |
| I | Services   | \$8,764.72   |
|   | Total for Hayti  | \$120,842.12 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

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



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable      | Tax Due    |
|---|----|---|--------------------------|--------------|------------|
| <b>Hazel - General</b>                                |    |   |                          |              |            |
| <b>DIVISION: -- No Division</b>                       |    |   |                          |              |            |
| MAJOR GROUP:  |    | No Major Group  |                          |              |            |
| <b>No SIC</b>   |    | No Description  |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP    | N/A          | N/A        |
|   |    |   | Total for DIVISION --    | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |                          |              |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |                          |              |            |
| <b>Other</b>  |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
| <b>Other</b>  |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |                          |              |            |
| <b>0782</b>   |    | Lawn and Garden Services  |                          | \$4,166.89   | \$41.68    |
| <b>Other</b>  |    |   |                          | \$591.88     | \$5.92     |
|   |    |   | Total for MAJOR GROUP 07 | \$4,758.77   | \$47.60    |
|   |    |   | Total for DIVISION A     | \$41,083.66  | \$410.84   |
| <b>DIVISION: C Construction</b>                       |    |   |                          |              |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |                          |              |            |
| <b>Other</b>  |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 15 | N/A          | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |                          |              |            |
| <b>1711</b>   |    | Plumbing, Heating, and Air-Conditioning                                     |                          | \$3,643.62   | \$36.43    |
| <b>Other</b>  |    |   |                          | \$645,414.46 | \$6,454.16 |
|   |    |   | Total for MAJOR GROUP 17 | \$649,058.08 | \$6,490.59 |
|   |    |   | Total for DIVISION C     | \$671,406.81 | \$6,714.08 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |                          |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |                          |              |            |
| <b>Other</b>  |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 20 | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |              |            |
| <b>Other</b>  |    |   |                          | 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 |                          |              |            |
| <b>Other</b>  |    |   |                          | \$1,250.55   | \$13.51    |
|   |    |   | Total for MAJOR GROUP 23 | \$1,250.55   | \$13.51    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
| <b>Other</b>  |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 24 | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |                          |              |            |
| <b>2711</b>   |    | Newspapers: Publishing, or Publishing and Printing                          |                          | \$3,480.53   | \$34.81    |
| <b>2721</b>   |    | Periodicals: Publishing, or Publishing and Printing                         |                          | \$937.02     | \$9.38     |
| <b>2741</b>   |    | Miscellaneous Publishing  |                          | \$934.11     | \$9.34     |
| <b>2754</b>   |    | Commercial Printing, Gravure  |                          | \$349.00     | \$3.49     |
| <b>2759</b>   |    | Commercial Printing, NEC  |                          | \$1,014.00   | \$10.14    |
| <b>2771</b>   |    | Greeting Cards  |                          | \$1,535.92   | \$15.36    |
| <b>Other</b>  |    |   |                          | \$94.79      | \$0.95     |
|   |    |   | Total for MAJOR GROUP 27 | \$8,345.37   | \$83.47    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |              |            |
| <b>Other</b>  |    |   |                          | \$930.00     | \$9.30     |
|   |    |   | Total for MAJOR GROUP 28 | \$930.00     | \$9.30     |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |
| <b>Other</b>  |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 30 | N/A          | N/A        |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products                                   |                          |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due    |
|--|----|--|--------------------------|--------------|------------|
| <b>Hazel - General <i>continued...</i></b>   |    |  |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 32 | N/A          | N/A        |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                   |                          |              |            |
|  |    | <b>Other</b>   |                          | \$32,052.22  | \$320.52   |
|  |    |  | Total for MAJOR GROUP 34 | \$32,052.22  | \$320.52   |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment                                 |                          |              |            |
|  |    | <b>Other</b>   |                          | \$5,663.47   | \$58.73    |
|  |    |  | Total for MAJOR GROUP 35 | \$5,663.47   | \$58.73    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment        |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 36 | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 39 | N/A          | N/A        |
|  |    |  | Total for DIVISION D     | \$122,843.26 | \$1,231.56 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |            |
| MAJOR GROUP:   | 40 | Railroad Transportation  |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 40 | N/A          | N/A        |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |            |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$18,725.77  | \$187.27   |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 42 | \$55,952.40  | \$559.54   |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 44 | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |                          |              |            |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$35,632.54  | \$356.34   |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone                                |                          | \$29,801.65  | \$298.01   |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$23,867.00  | \$238.67   |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$2,651.50   | \$26.54    |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 48 | \$92,449.69  | \$924.53   |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |            |
|  |    | <b>Other</b>   |                          | \$168,339.37 | \$1,683.39 |
|  |    |  | Total for MAJOR GROUP 49 | \$168,339.37 | \$1,683.39 |
|  |    |  | Total for DIVISION E     | \$317,154.28 | \$3,171.59 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |            |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts   |                          | \$632.00     | \$6.32     |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software                       |                          | \$3,174.81   | \$31.74    |
|  |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$681.89     | \$6.82     |
|  |    | <b>5084</b> Industrial Machinery and Equipment   |                          | \$1,609.36   | \$16.09    |
|  |    | <b>5085</b> Industrial Supplies  |                          | \$3,214.54   | \$32.15    |
|  |    | <b>5091</b> Sporting and Recreational Goods and Supplies                                   |                          | \$256.92     | \$2.57     |
|  |    | <b>5099</b> Durable Goods, NEC   |                          | \$3,890.52   | \$38.90    |
|  |    | <b>Other</b>   |                          | \$9,873.73   | \$98.73    |
|  |    |  | Total for MAJOR GROUP 50 | \$23,333.77  | \$233.32   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                          |              |            |
|  |    | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     |                          | \$1,435.86   | \$14.36    |
|  |    | <b>5142</b> Packaged Frozen Foods  |                          | \$1,165.00   | \$11.65    |
|  |    | <b>Other</b>   |                          | \$2,392.48   | \$23.92    |
|  |    |  | Total for MAJOR GROUP 51 | \$4,993.34   | \$49.93    |
|  |    |  | Total for DIVISION F     | \$28,327.11  | \$283.25   |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable      | Tax Due    |
|---|--------------|--|--|--------------|------------|
| <b>Hazel - General <i>continued...</i></b>                  |              |  |  |              |            |
| <b>DIVISION: G      Retail Trade</b>                        |              |  |  |              |            |
| MAJOR GROUP:  | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
|   | <b>5211</b>  | Lumber and Other Building Materials Dealers                          |  | \$83,269.66  | \$832.70   |
|   | <b>Other</b> |  |  | \$1,796.28   | \$17.96    |
|   |              | Total for MAJOR GROUP 52   |  | \$85,065.94  | \$850.66   |
| MAJOR GROUP:  | 53           | General Merchandise Stores   |  |              |            |
|   | <b>5311</b>  | Department Stores  |  | \$22,296.19  | \$222.97   |
|   | <b>5399</b>  | Miscellaneous General Merchandise Stores                             |  | \$16,813.13  | \$168.13   |
|   | <b>Other</b> |  |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 53   |  | \$39,867.23  | \$398.68   |
| MAJOR GROUP:  | 54           | Food Stores  |  |              |            |
|   | <b>5499</b>  | Miscellaneous Food Stores  |  | \$3,403.99   | \$33.96    |
|   | <b>Other</b> |  |  | \$13,560.00  | \$135.60   |
|   |              | Total for MAJOR GROUP 54   |  | \$16,963.99  | \$169.56   |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
|   | <b>5531</b>  | Auto and Home Supply Stores  |  | \$13,829.06  | \$138.29   |
|   | <b>5541</b>  | Gasoline Service Station   |  | \$226,442.50 | \$2,264.42 |
|   | <b>Other</b> |  |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 55   |  | \$240,744.49 | \$2,407.44 |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores   |  |              |            |
|   | <b>5621</b>  | Women's Clothing Stores  |  | \$2,931.95   | \$29.33    |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                               |  | \$1,293.00   | \$12.93    |
|   | <b>5651</b>  | Family Clothing Stores   |  | \$14,057.61  | \$140.58   |
|   | <b>5661</b>  | Shoe Stores  |  | \$3,762.01   | \$37.63    |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           |  | \$2,275.51   | \$22.74    |
|   | <b>Other</b> |  |  | \$746.00     | \$7.46     |
|   |              | Total for MAJOR GROUP 56   |  | \$25,066.08  | \$250.67   |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
|   | <b>5712</b>  | Furniture Stores   |  | \$23,309.31  | \$233.09   |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                                 |  | \$4,884.91   | \$48.85    |
|   | <b>5722</b>  | Household Appliance Stores   |  | \$12,211.28  | \$122.11   |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores                   |  | \$477.73     | \$4.78     |
|   | <b>Other</b> |  |  | \$3,819.21   | \$38.19    |
|   |              | Total for MAJOR GROUP 57   |  | \$44,702.44  | \$447.02   |
| MAJOR GROUP:  | 58           | Eating And Drinking Places   |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 58   |  | N/A          | N/A        |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |  |              |            |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                              |  | \$2,353.36   | \$23.53    |
|   | <b>5942</b>  | Book Stores  |  | \$2,082.05   | \$20.82    |
|   | <b>5961</b>  | Catalog and Mail-Order Houses  |  | \$209,353.20 | \$2,093.60 |
|   | <b>5963</b>  | Direct Selling Establishments  |  | \$13,984.87  | \$139.90   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                     |  | \$18,530.40  | \$184.89   |
|   | <b>Other</b> |  |  | \$3,699.76   | \$36.98    |
|   |              | Total for MAJOR GROUP 59   |  | \$250,003.64 | \$2,499.72 |
|   |              | Total for DIVISION G   |  | \$758,911.97 | \$7,588.72 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |              |            |
| MAJOR GROUP:  | 60           | Depository Institutions  |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 60   |  | N/A          | N/A        |
| MAJOR GROUP:  | 63           | Insurance Carriers   |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 63   |  | N/A          | N/A        |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                               |  |              |            |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                               |  | \$2,165.85   | \$21.66    |
|   |              | Total for MAJOR GROUP 64   |  | \$2,165.85   | \$21.66    |
| MAJOR GROUP:  | 65           | Real Estate  |  |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable      | Tax Due    |
|---|--|---|--|--------------|------------|
| <b>Hazel - General continued...</b>                                 |  |   |  |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate continued...</b> |  |   |  |              |            |
| 6531  | Real Estate Agents and Managers                                  |   |  | \$20,599.71  | \$206.01   |
| Total for MAJOR GROUP 65  |  |   |  | \$20,599.71  | \$206.01   |
| Total for DIVISION H  |  |   |  | \$23,363.67  | \$233.66   |
| <b>DIVISION: I Services</b>   |  |   |  |              |            |
| MAJOR GROUP:  | 72   | Personal Services   |  |              |            |
| 7299  | Miscellaneous Personal Services, NEC                             |   |  | \$2,356.56   | \$23.57    |
| Other   |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 72  |  |   |  | \$2,556.94   | \$25.57    |
| MAJOR GROUP:  | 73   | Business Services   |  |              |            |
| 7322  | Adjustment and Collection Services                               |   |  | \$449.44     | \$4.49     |
| 7359  | Equipment Rental and Leasing, NEC                                |   |  | \$6,572.00   | \$65.72    |
| 7371  | Computer Programming Services                                    |   |  | \$672.50     | \$6.73     |
| 7372  | Prepackaged Software   |   |  | \$6,505.99   | \$65.07    |
| 7374  | Computer Processing and Data Preparation and Processing Services |   |  | \$1,288.56   | \$12.90    |
| 7379  | Computer Related Services, NEC                                   |   |  | \$11,595.10  | \$115.96   |
| 7389  | Miscellaneous Business Services                                  |   |  | \$14,216.85  | \$142.17   |
| Other   |  |   |  | \$21,027.02  | \$210.28   |
| Total for MAJOR GROUP 73  |  |   |  | \$62,327.46  | \$623.32   |
| MAJOR GROUP:  | 75   | Automotive Repair, Services, And Parking                            |  |              |            |
| Other   |  |   |  | \$8,135.26   | \$81.36    |
| Total for MAJOR GROUP 75  |  |   |  | \$8,135.26   | \$81.36    |
| MAJOR GROUP:  | 76   | Miscellaneous Repair Services                                       |  |              |            |
| 7699  | Repair Shops and Related Services, NEC                           |   |  | \$682,595.70 | \$6,825.96 |
| Other   |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 76  |  |   |  | \$682,745.70 | \$6,827.46 |
| MAJOR GROUP:  | 78   | Motion Pictures   |  |              |            |
| Other   |  |   |  | \$10,594.49  | \$105.94   |
| Total for MAJOR GROUP 78  |  |   |  | \$10,594.49  | \$105.94   |
| MAJOR GROUP:  | 79   | Amusement And Recreation Services                                   |  |              |            |
| Other   |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 79  |  |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 80   | Health Services   |  |              |            |
| Other   |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80  |  |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 83   | Social Services   |  |              |            |
| Other   |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 83  |  |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 86   | Membership Organizations  |  |              |            |
| Other   |  |   |  | \$30.21      | \$0.30     |
| Total for MAJOR GROUP 86  |  |   |  | \$30.21      | \$0.30     |
| MAJOR GROUP:  | 87   | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| 8721  | Accounting, Auditing, and Bookkeeping Services                   |   |  | \$7,257.58   | \$72.58    |
| 8734  | Testing Laboratories   |   |  | \$882.44     | \$8.82     |
| Total for MAJOR GROUP 87  |  |   |  | \$8,140.02   | \$81.40    |
| MAJOR GROUP:  | 89   | Miscellaneous Services  |  |              |            |
| Other   |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 89  |  |   |  | N/A          | N/A        |
| Total for DIVISION I  |  |   |  | \$786,286.06 | \$7,862.91 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                              |  | Taxable        | Tax Due     |
|------------------------------|--|----------------|-------------|
| <b>Hazel - General Recap</b> |  |                |             |
| A                            | Agriculture, Forestry, And Fishing                                   | \$41,083.66    | \$410.84    |
| C                            | Construction   | \$671,406.81   | \$6,714.08  |
| D                            | Manufacturing  | \$122,843.26   | \$1,231.56  |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$317,154.28   | \$3,171.59  |
| F                            | Wholesale Trade  | \$28,327.11    | \$283.25    |
| G                            | Retail Trade   | \$758,911.97   | \$7,588.72  |
| H                            | Finance, Insurance, And Real Estate                                  | \$23,363.67    | \$233.66    |
| I                            | Services   | \$786,286.06   | \$7,862.91  |
|                              | Other  | \$46.95        | \$0.47      |
| Total for Hazel - General    |  | \$2,749,423.77 | \$27,497.08 |

|                    |  |  |             |
|--------------------|--|--|-------------|
| <b>Hazel Recap</b> |  |  |             |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$410.84    |
| C                  | Construction   |  | \$6,714.08  |
| D                  | Manufacturing  |  | \$1,231.56  |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,171.59  |
| F                  | Wholesale Trade  |  | \$283.25    |
| G                  | Retail Trade   |  | \$7,588.72  |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$233.66    |
| I                  | Services   |  | \$7,862.91  |
|                    | Other  |  | \$0.47      |
| Total for Hazel    |  |  | \$27,497.08 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable     | Tax Due  |
|---|--|--|--|-------------|----------|
| <b>Hecla - General</b>  |  |  |  |             |          |
| <b>DIVISION: -- No Division</b>   |  |  |  |             |          |
| MAJOR GROUP: No Major Group   |  |  |  |             |          |
| No SIC No Description   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP   |  |  |  | N/A         | N/A      |
| Total for DIVISION --   |  |  |  | N/A         | N/A      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |             |          |
| 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   |  |  |  | \$9,251.00  | \$92.51  |
| Other   |  |  |  | \$44,129.49 | \$441.29 |
| Total for MAJOR GROUP 07  |  |  |  | \$53,380.49 | \$533.80 |
| Total for DIVISION A  |  |  |  | \$71,054.78 | \$710.53 |
| <b>DIVISION: C Construction</b>   |  |  |  |             |          |
| 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  |  |  |  | \$46,833.43 | \$468.33 |
| Other   |  |  |  | \$22,412.76 | \$224.14 |
| Total for MAJOR GROUP 17  |  |  |  | \$69,246.19 | \$692.47 |
| Total for DIVISION C  |  |  |  | \$69,612.33 | \$697.24 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |             |          |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |             |          |
| Other   |  |  |  | \$3,689.90  | \$36.94  |
| Total for MAJOR GROUP 20  |  |  |  | \$3,689.90  | \$36.94  |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |             |          |
| Other   |  |  |  | \$1,581.00  | \$15.81  |
| Total for MAJOR GROUP 23  |  |  |  | \$1,581.00  | \$15.81  |
| 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                                     |  |  |  | \$9,932.63  | \$99.32  |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$515.84    | \$5.15   |
| 2741 Miscellaneous Publishing   |  |  |  | \$294.81    | \$2.95   |
| 2754 Commercial Printing, Gravure   |  |  |  | \$176.00    | \$1.76   |
| 2759 Commercial Printing, NEC   |  |  |  | \$1,432.00  | \$14.32  |
| Other   |  |  |  | \$8,184.10  | \$81.86  |
| Total for MAJOR GROUP 27  |  |  |  | \$20,535.38 | \$205.36 |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |             |          |
| Other   |  |  |  | \$51,467.00 | \$514.67 |
| Total for MAJOR GROUP 28  |  |  |  | \$51,467.00 | \$514.67 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products                                  |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 30  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products                                   |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 32  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 34  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment                  |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable      | Tax Due    |
|--|----|--|--------------|------------|
| <b>Hecla - General <i>continued...</i></b>   |    |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |              |            |
| Total for MAJOR GROUP 35   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |            |
| Other  |    |  | \$240.96     | \$2.41     |
| Total for MAJOR GROUP 36   |    |  | \$240.96     | \$2.41     |
| 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   |    |  | \$81,779.76  | \$817.85   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |            |
| 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  |    |  | \$3,421.04   | \$34.21    |
| Total for MAJOR GROUP 42   |    |  | \$3,421.04   | \$34.21    |
| MAJOR GROUP:   | 44 | Water Transportation   |              |            |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |              |            |
| 4812   |    | Radiotelephone Communications  | \$35,836.45  | \$358.37   |
| 4813   |    | Telephone Communications, Except Radiotelephone  | \$218,781.36 | \$2,187.83 |
| 4841   |    | Cable and Other Pay Television Services  | \$32,637.00  | \$326.37   |
| Other  |    |  | \$2,889.85   | \$28.90    |
| Total for MAJOR GROUP 48   |    |  | \$290,144.66 | \$2,901.47 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |              |            |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |    |  | N/A          | N/A        |
| Total for DIVISION E   |    |  | \$632,705.03 | \$6,327.06 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |              |            |
| 5044   |    | Office Equipment   | \$6,007.80   | \$60.08    |
| 5045   |    | Computers and Computer Peripheral Equipment and Software   | \$2,891.46   | \$28.92    |
| 5047   |    | Medical, Dental, and Hospital Equipment and Supplies   | \$47.00      | \$0.47     |
| 5064   |    | Electrical Appliances, Television and Radio Sets   | \$4,858.91   | \$48.59    |
| 5072   |    | Hardware   | \$1,716.90   | \$17.17    |
| 5074   |    | Plumbing and Heating Equipment and Supplies  | \$14,015.56  | \$140.15   |
| 5085   |    | Industrial Supplies  | \$8,338.07   | \$83.38    |
| 5099   |    | Durable Goods, NEC   | \$1,381.32   | \$13.81    |
| Other  |    |  | \$14,519.44  | \$145.19   |
| Total for MAJOR GROUP 50   |    |  | \$53,776.46  | \$537.76   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |              |            |
| 5122   |    | Drugs, Drug Proprietaries, and Druggists' Sundries   | \$2,118.00   | \$21.18    |
| 5136   |    | Men's and Boys' Clothing and Furnishings   | \$991.00     | \$9.91     |
| 5137   |    | Women's, Children's, and Infants' Clothing and Accessories   | \$1,196.42   | \$11.97    |
| 5142   |    | Packaged Frozen Foods  | \$799.99     | \$8.00     |
| 5191   |    | Farm Supplies  | \$623.24     | \$6.31     |
| Other  |    |  | \$10,172.93  | \$101.72   |
| Total for MAJOR GROUP 51   |    |  | \$15,901.58  | \$159.09   |
| Total for DIVISION F   |    |  | \$69,678.04  | \$696.85   |
| <b>DIVISION: G      Retail Trade</b>   |    |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |              |            |
| 5211   |    | Lumber and Other Building Materials Dealers  | \$156,255.24 | \$1,562.55 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |   | Taxable        | Tax Due     |
|--|----|---|---|----------------|-------------|
| Hecla - General <i>continued...</i>                  |    |   |   |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |   |   |                |             |
|  |    |   |   |                |             |
|  |    | 5251  | Hardware Stores                                       | \$11,058.25    | \$110.58    |
|  |    | 5261  | Retail Nurseries, Lawn and Garden Supply Stores       | (\$6,017.86)   | (\$60.17)   |
|  |    | Other   |   | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 52                          |   | \$161,906.66   | \$1,619.07  |
| MAJOR GROUP:   | 53 | General Merchandise Stores                        |   |                |             |
|  |    | 5311  | Department Stores                                     | \$48,899.81    | \$488.99    |
|  |    | 5399  | Miscellaneous General Merchandise Stores              | \$2,913.47     | \$29.14     |
|  |    | Other   |   | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 53                          |   | \$54,172.37    | \$541.72    |
| MAJOR GROUP:   | 54 | Food Stores                                       |   |                |             |
|  |    | 5421  | Meat and Fish Markets, Including Freezer Provisioners | \$247,804.77   | \$2,478.05  |
|  |    | 5499  | Miscellaneous Food Stores                             | \$7,291.63     | \$72.91     |
|  |    | Other   |   | \$29,535.31    | \$295.36    |
|  |    | Total for MAJOR GROUP 54                          |   | \$284,631.71   | \$2,846.32  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations  |   |                |             |
|  |    | 5531  | Auto and Home Supply Stores                           | \$81,594.62    | \$815.95    |
|  |    | 5541  | Gasoline Service Station                              | \$1,537,756.70 | \$15,377.59 |
|  |    | Other   |   | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 55                          |   | \$1,619,408.76 | \$16,194.11 |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                      |   |                |             |
|  |    | 5621  | Women's Clothing Stores                               | \$2,602.85     | \$26.03     |
|  |    | 5632  | Women's Accessory and Specialty Stores                | \$669.36       | \$6.69      |
|  |    | 5651  | Family Clothing Stores                                | \$16,383.89    | \$163.84    |
|  |    | 5661  | Shoe Stores   | \$1,925.64     | \$19.26     |
|  |    | 5699  | Miscellaneous Apparel and Accessory Stores            | \$1,171.94     | \$11.74     |
|  |    | Other   |   | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 56                          |   | \$23,346.68    | \$233.49    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores |   |                |             |
|  |    | 5712  | Furniture Stores                                      | \$15,415.61    | \$154.16    |
|  |    | 5719  | Miscellaneous Homefurnishings Stores                  | \$4,953.99     | \$49.54     |
|  |    | 5731  | Radio, Television, and Consumer Electronics Stores    | \$2,961.68     | \$29.62     |
|  |    | 5734  | Computer and Computer Software Stores                 | \$2,390.75     | \$23.90     |
|  |    | Other   |   | \$23,806.56    | \$238.08    |
|  |    | Total for MAJOR GROUP 57                          |   | \$49,528.59    | \$495.30    |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                        |   |                |             |
|  |    | Other   |   | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 58                          |   | N/A            | N/A         |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                              |   |                |             |
|  |    | 5921  | Liquor Stores   | \$9,546.86     | \$95.46     |
|  |    | 5941  | Sporting Goods Stores and Bicycle Shops               | \$1,916.00     | \$19.16     |
|  |    | 5942  | Book Stores   | \$593.16       | \$5.94      |
|  |    | 5943  | Stationery Stores                                     | \$1,459.82     | \$14.60     |
|  |    | 5947  | Gift, Novelty, and Souvenir Shops                     | \$1,622.70     | \$16.23     |
|  |    | 5961  | Catalog and Mail-Order Houses                         | \$293,842.46   | \$2,939.05  |
|  |    | 5963  | Direct Selling Establishments                         | \$18,713.47    | \$187.16    |
|  |    | 5999  | Miscellaneous Retail Stores, NEC                      | \$268,837.82   | \$2,687.72  |
|  |    | Other   |   | \$41,486.80    | \$414.87    |
|  |    | Total for MAJOR GROUP 59                          |   | \$638,019.09   | \$6,380.19  |
|  |    | Total for DIVISION G                              |   | \$3,146,994.02 | \$31,470.00 |
| 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:   | 63 | Insurance Carriers                                |   |                |             |
|  |    | Other   |   | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 63                          |   | N/A            | N/A         |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Hecla - General <i>continued...</i></b>                                 |              |   |                          |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |   |                          |              |            |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                              |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 64 | N/A          | N/A        |
| MAJOR GROUP:   | 65           | Real Estate   |                          |              |            |
|  | <b>6531</b>  | Real Estate Agents and Managers                                     |                          | \$2,749.90   | \$27.50    |
|  |              |   | Total for MAJOR GROUP 65 | \$2,749.90   | \$27.50    |
|  |              |   | Total for DIVISION H     | \$6,278.35   | \$62.78    |
| <b>DIVISION: I Services</b>  |              |   |                          |              |            |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places             |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 70 | N/A          | N/A        |
| MAJOR GROUP:   | 72           | Personal Services   |                          |              |            |
|  | <b>Other</b> |   |                          | \$19,791.14  | \$197.91   |
|  |              |   | Total for MAJOR GROUP 72 | \$19,791.14  | \$197.91   |
| MAJOR GROUP:   | 73           | Business Services   |                          |              |            |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                              |                          | \$7,733.24   | \$77.33    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |                          | \$8,461.41   | \$84.63    |
|  | <b>7371</b>  | Computer Programming Services                                       |                          | \$939.00     | \$9.39     |
|  | <b>7372</b>  | Prepackaged Software  |                          | \$5,255.45   | \$52.55    |
|  | <b>7379</b>  | Computer Related Services, NEC                                      |                          | \$9,432.91   | \$94.33    |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |                          | \$4,920.31   | \$49.21    |
|  | <b>Other</b> |   |                          | \$8,179.41   | \$81.81    |
|  |              |   | Total for MAJOR GROUP 73 | \$44,921.73  | \$449.25   |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 75 | N/A          | N/A        |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |                          |              |            |
|  | <b>Other</b> |   |                          | \$4,586.89   | \$45.87    |
|  |              |   | Total for MAJOR GROUP 76 | \$4,586.89   | \$45.87    |
| MAJOR GROUP:   | 78           | Motion Pictures   |                          |              |            |
|  | <b>Other</b> |   |                          | \$8,082.84   | \$80.83    |
|  |              |   | Total for MAJOR GROUP 78 | \$8,082.84   | \$80.83    |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 79 | N/A          | N/A        |
| MAJOR GROUP:   | 80           | Health Services   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP:   | 82           | Educational Services  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 82 | N/A          | N/A        |
| MAJOR GROUP:   | 83           | Social Services   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 83 | N/A          | N/A        |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |              |            |
|  | <b>Other</b> |   |                          | \$521.93     | \$5.22     |
|  |              |   | Total for MAJOR GROUP 86 | \$521.93     | \$5.22     |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$83,922.57  | \$839.23   |
|  | <b>Other</b> |   |                          | \$10,496.39  | \$104.96   |
|  |              |   | Total for MAJOR GROUP 87 | \$94,418.96  | \$944.19   |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 89 | N/A          | N/A        |
|  |              |   | Total for DIVISION I     | \$387,714.71 | \$3,877.19 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                              |  | Taxable        | Tax Due     |
|------------------------------|--|----------------|-------------|
| <hr/>                        |  |                |             |
| <b>Hecla - General Recap</b> |  |                |             |
| <hr/>                        |  |                |             |
| A                            | Agriculture, Forestry, And Fishing                                   | \$71,054.78    | \$710.53    |
| C                            | Construction   | \$69,612.33    | \$697.24    |
| D                            | Manufacturing  | \$81,779.76    | \$817.85    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$632,705.03   | \$6,327.06  |
| F                            | Wholesale Trade  | \$69,678.04    | \$696.85    |
| G                            | Retail Trade   | \$3,146,994.02 | \$31,470.00 |
| H                            | Finance, Insurance, And Real Estate                                  | \$6,278.35     | \$62.78     |
| I                            | Services   | \$387,714.71   | \$3,877.19  |
|                              | Other  | \$247.00       | \$2.47      |
|                              |  | <hr/>          | <hr/>       |
| Total for Hecla - General    |  | \$4,466,064.02 | \$44,661.97 |
| <hr/>                        |  |                |             |

|                    |  |  |             |
|--------------------|--|--|-------------|
| <hr/>              |  |  |             |
| <b>Hecla Recap</b> |  |  |             |
| <hr/>              |  |  |             |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$710.53    |
| C                  | Construction   |  | \$697.24    |
| D                  | Manufacturing  |  | \$817.85    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,327.06  |
| F                  | Wholesale Trade  |  | \$696.85    |
| G                  | Retail Trade   |  | \$31,470.00 |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$62.78     |
| I                  | Services   |  | \$3,877.19  |
|                    | Other  |  | \$2.47      |
|                    |  |  | <hr/>       |
| Total for Hecla    |  |  | \$44,661.97 |
| <hr/>              |  |  |             |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable      | Tax Due    |
|---|--------------|---|--|--------------|------------|
| <b>Henry - General</b>                                    |              |   |  |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |  |              |            |
| MAJOR GROUP:  | 07           | Agricultural Services   |  |              |            |
|   | <b>0782</b>  | Lawn and Garden Services  |  | \$11,655.55  | \$116.55   |
|   | <b>0783</b>  | Ornamental Shrub and Tree Services  |  | \$11,431.98  | \$114.32   |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 07  |  | \$23,141.53  | \$231.41   |
| MAJOR GROUP:  | 09           | Fishing, Hunting, And Trapping  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 09  |  | N/A          | N/A        |
|   |              | Total for DIVISION A  |  | \$262,154.17 | \$2,621.54 |
| <b>DIVISION: C     Construction</b>                       |              |   |  |              |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |  |              |            |
|   | <b>Other</b> |   |  | \$3,336.62   | \$33.38    |
|   |              | Total for MAJOR GROUP 15  |  | \$3,336.62   | \$33.38    |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 16  |  | N/A          | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |  |              |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$4,844.50   | \$48.45    |
|   | <b>1731</b>  | Electrical Work   |  | \$8,484.68   | \$84.84    |
|   | <b>Other</b> |   |  | \$9,458.99   | \$94.59    |
|   |              | Total for MAJOR GROUP 17  |  | \$22,788.17  | \$227.88   |
|   |              | Total for DIVISION C  |  | \$27,110.68  | \$271.12   |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |  |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 20  |  | N/A          | N/A        |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |              |            |
|   | <b>Other</b> |   |  | 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 |  |              |            |
|   | <b>2389</b>  | Apparel and Accessories, NEC  |  | \$766.84     | \$7.67     |
|   | <b>Other</b> |   |  | \$2,704.00   | \$36.52    |
|   |              | Total for MAJOR GROUP 23  |  | \$3,470.84   | \$44.19    |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |  |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$5,230.35   | \$52.30    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$431.14     | \$4.31     |
|   | <b>2741</b>  | Miscellaneous Publishing  |  | \$1,017.35   | \$10.18    |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$10.61      | \$0.12     |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$400.29     | \$4.00     |
|   | <b>2759</b>  | Commercial Printing, NEC  |  | \$2,914.00   | \$29.14    |
|   | <b>2771</b>  | Greeting Cards  |  | \$148.95     | \$1.49     |
|   | <b>Other</b> |   |  | \$773.78     | \$7.73     |
|   |              | Total for MAJOR GROUP 27  |  | \$10,926.47  | \$109.27   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |              |            |
|   | <b>Other</b> |   |  | \$576.00     | \$5.76     |
|   |              | Total for MAJOR GROUP 28  |  | \$576.00     | \$5.76     |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 30  |  | N/A          | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products                                   |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 32  |  | N/A          | N/A        |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 35  |  | N/A          | N/A        |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable      | Tax Due    |
|--|--------------|---|--------------|------------|
| <b>Henry - General <i>continued...</i></b>   |              |   |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |   |              |            |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |              |            |
|  | <b>Other</b> |   | \$818.98     | \$8.19     |
|  |              | Total for MAJOR GROUP 36  | \$818.98     | \$8.19     |
| MAJOR GROUP:   | 37           | Transportation Equipment  |              |            |
|  | <b>Other</b> |   | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 37  | N/A          | N/A        |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries  |              |            |
|  | <b>Other</b> |   | \$525.94     | \$5.26     |
|  |              | Total for MAJOR GROUP 39  | \$525.94     | \$5.26     |
|  |              | Total for DIVISION D  | \$77,248.52  | \$781.98   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |              |            |
| MAJOR GROUP:   | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation          |              |            |
|  | <b>Other</b> |   | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 41  | N/A          | N/A        |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing  |              |            |
|  | <b>4212</b>  | Local Trucking Without Storage  | \$32,688.32  | \$326.87   |
|  | <b>Other</b> |   | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 42  | \$33,237.32  | \$332.36   |
| MAJOR GROUP:   | 44           | Water Transportation  |              |            |
|  | <b>Other</b> |   | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 44  | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications  |              |            |
|  | <b>4812</b>  | Radiotelephone Communications   | \$101,521.69 | \$1,015.22 |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     | \$99,454.00  | \$994.54   |
|  | <b>4841</b>  | Cable and Other Pay Television Services   | \$37,466.90  | \$374.66   |
|  | <b>4899</b>  | Communications Services, NEC  | \$8,926.49   | \$89.27    |
|  | <b>Other</b> |   | \$996.00     | \$9.96     |
|  |              | Total for MAJOR GROUP 48  | \$248,365.08 | \$2,483.65 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services  |              |            |
|  | <b>Other</b> |   | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 49  | N/A          | N/A        |
|  |              | Total for DIVISION E  | \$569,551.46 | \$5,695.50 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |   |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods   |              |            |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            | \$3,659.02   | \$36.61    |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                                    | \$389.00     | \$3.89     |
|  | <b>5072</b>  | Hardware  | \$3,370.48   | \$33.71    |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies   | \$220.20     | \$2.20     |
|  | <b>5085</b>  | Industrial Supplies   | \$7,714.51   | \$77.16    |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies  | \$760.06     | \$7.60     |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies  | \$891.94     | \$8.92     |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies   | \$1,569.00   | \$15.69    |
|  | <b>Other</b> |   | \$40,845.63  | \$408.45   |
|  |              | Total for MAJOR GROUP 50  | \$59,419.84  | \$594.23   |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods   |              |            |
|  | <b>5112</b>  | Stationery and Office Supplies  | \$12,139.54  | \$121.41   |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                                  | \$6,710.50   | \$67.13    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings  | \$767.40     | \$7.67     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                          | \$3,811.90   | \$38.12    |
|  | <b>5142</b>  | Packaged Frozen Foods   | \$1,020.00   | \$10.20    |
|  | <b>Other</b> |   | \$50,111.09  | \$501.11   |
|  |              | Total for MAJOR GROUP 51  | \$74,560.43  | \$745.64   |
|  |              | Total for DIVISION F  | \$133,980.27 | \$1,339.87 |
| <b>DIVISION: G      Retail Trade</b>   |              |   |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |              |            |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| Henry - General <i>continued...</i>                  |    |   |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |   |  |                |             |
|  |    |   |  |                |             |
|  |    | 5211  | Lumber and Other Building Materials Dealers        | \$193,280.25   | \$1,932.81  |
|  |    | 5251  | Hardware Stores                                    | \$4,136.54     | \$41.36     |
|  |    | Other   |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 52                          |  | \$197,572.79   | \$1,975.73  |
| MAJOR GROUP:   | 53 | General Merchandise Stores                        |  |                |             |
|  |    | 5311  | Department Stores                                  | \$34,835.73    | \$348.36    |
|  |    | 5399  | Miscellaneous General Merchandise Stores           | \$1,977.68     | \$19.77     |
|  |    | Other   |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 53                          |  | \$39,229.58    | \$392.28    |
| MAJOR GROUP:   | 54 | Food Stores                                       |  |                |             |
|  |    | 5411  | Grocery Stores                                     | \$558,999.48   | \$5,590.00  |
|  |    | 5499  | Miscellaneous Food Stores                          | \$2,897.69     | \$29.00     |
|  |    | Other   |  | \$1,572.46     | \$15.72     |
|  |    | Total for MAJOR GROUP 54                          |  | \$563,469.63   | \$5,634.72  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations  |  |                |             |
|  |    | 5531  | Auto and Home Supply Stores                        | \$1,765.20     | \$17.65     |
|  |    | 5541  | Gasoline Service Station                           | \$56,832.91    | \$568.33    |
|  |    | Other   |  | \$20,442.00    | \$211.22    |
|  |    | Total for MAJOR GROUP 55                          |  | \$79,040.11    | \$797.20    |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                      |  |                |             |
|  |    | 5611  | Men's and Boys' Clothing and Accessory Stores      | \$304.00       | \$3.04      |
|  |    | 5621  | Women's Clothing Stores                            | \$7,824.77     | \$78.25     |
|  |    | 5632  | Women's Accessory and Specialty Stores             | \$1,886.00     | \$18.86     |
|  |    | 5641  | Children's and Infants' Wear Stores                | \$651.39       | \$6.51      |
|  |    | 5651  | Family Clothing Stores                             | \$12,233.73    | \$122.35    |
|  |    | 5661  | Shoe Stores  | \$4,125.32     | \$41.26     |
|  |    | 5699  | Miscellaneous Apparel and Accessory Stores         | \$8,918.03     | \$89.18     |
|  |    | Total for MAJOR GROUP 56                          |  | \$35,943.24    | \$359.45    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                |             |
|  |    | 5712  | Furniture Stores                                   | \$8,889.84     | \$88.90     |
|  |    | 5719  | Miscellaneous Homefurnishings Stores               | \$2,801.50     | \$28.02     |
|  |    | 5722  | Household Appliance Stores                         | \$24,852.42    | \$248.53    |
|  |    | 5731  | Radio, Television, and Consumer Electronics Stores | \$6,614.14     | \$66.11     |
|  |    | 5734  | Computer and Computer Software Stores              | \$4,997.18     | \$49.97     |
|  |    | Other   |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 57                          |  | \$50,111.03    | \$501.09    |
| 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            | \$1,825.06     | \$18.25     |
|  |    | 5942  | Book Stores  | \$1,359.12     | \$13.60     |
|  |    | 5943  | Stationery Stores                                  | \$1,191.45     | \$11.93     |
|  |    | 5945  | Hobby, Toy, and Game Stores                        | \$1,225.05     | \$12.23     |
|  |    | 5961  | Catalog and Mail-Order Houses                      | \$337,327.96   | \$3,373.93  |
|  |    | 5963  | Direct Selling Establishments                      | \$28,448.79    | \$284.49    |
|  |    | 5999  | Miscellaneous Retail Stores, NEC                   | \$65,621.74    | \$656.21    |
|  |    | Other   |  | \$5,528.22     | \$55.28     |
|  |    | Total for MAJOR GROUP 59                          |  | \$442,527.39   | \$4,425.92  |
|  |    | Total for DIVISION G                              |  | \$2,076,260.25 | \$20,770.03 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |   |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions                           |  |                |             |
|  |    | Other   |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 60                          |  | N/A            | N/A         |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                |  |                |             |
|  |    | Other   |  | N/A            | N/A         |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Henry - General continued...</b>                                 |    |   |  |             |          |
| <b>DIVISION: H Finance, Insurance, And Real Estate continued...</b> |    |   |  |             |          |
| 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                                |    |   |  | \$22,707.13 | \$227.08 |
| Total for MAJOR GROUP 65  |    |   |  | \$22,707.13 | \$227.08 |
| Total for DIVISION H  |    |   |  | \$29,530.33 | \$295.31 |
| <b>DIVISION: I Services</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 72 | Personal Services   |  |             |          |
| 7221 Photographic Studios, Portrait                                 |    |   |  | \$8,423.85  | \$84.23  |
| 7299 Miscellaneous Personal Services, NEC                           |    |   |  | \$1,555.00  | \$15.55  |
| Other   |    |   |  | \$1,040.44  | \$10.40  |
| Total for MAJOR GROUP 72  |    |   |  | \$11,019.29 | \$110.18 |
| MAJOR GROUP:  | 73 | Business Services   |  |             |          |
| 7311 Advertising Agencies   |    |   |  | \$563.94    | \$5.63   |
| 7331 Direct Mail Advertising Services                               |    |   |  | \$10.00     | \$0.10   |
| 7342 Disinfecting and Pest Control Services                         |    |   |  | \$7,278.54  | \$72.78  |
| 7349 Building Cleaning and Maintenance Services, NEC                |    |   |  | \$3,380.00  | \$33.81  |
| 7359 Equipment Rental and Leasing, NEC                              |    |   |  | \$4,728.19  | \$47.29  |
| 7371 Computer Programming Services                                  |    |   |  | \$1,223.00  | \$12.23  |
| 7372 Prepackaged Software   |    |   |  | \$17,086.10 | \$170.87 |
| 7379 Computer Related Services, NEC                                 |    |   |  | \$21,011.77 | \$210.12 |
| 7389 Miscellaneous Business Services                                |    |   |  | \$13,326.83 | \$133.25 |
| Other   |    |   |  | \$7,473.33  | \$74.70  |
| Total for MAJOR GROUP 73  |    |   |  | \$76,081.70 | \$760.78 |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                            |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 75  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                                       |  |             |          |
| Other   |    |   |  | \$21,971.20 | \$219.71 |
| Total for MAJOR GROUP 76  |    |   |  | \$21,971.20 | \$219.71 |
| MAJOR GROUP:  | 78 | Motion Pictures   |  |             |          |
| Other   |    |   |  | \$15,240.00 | \$152.40 |
| Total for MAJOR GROUP 78  |    |   |  | \$15,240.00 | \$152.40 |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                                   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 79  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 80 | Health Services   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 80  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 82 | Educational Services  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 82  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 86 | Membership Organizations  |  |             |          |
| Other   |    |   |  | \$182.71    | \$1.83   |
| Total for MAJOR GROUP 86  |    |   |  | \$182.71    | \$1.83   |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |             |          |
| Other   |    |   |  | \$26,356.78 | \$263.55 |
| Total for MAJOR GROUP 87  |    |   |  | \$26,356.78 | \$263.55 |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |             |          |
| 8999 Services, NEC  |    |   |  | \$30,833.63 | \$308.35 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                     |                              | Taxable      | Tax Due    |
|-------------------------------------|------------------------------|--------------|------------|
| <b>Henry - General continued...</b> |                              |              |            |
| <b>DIVISION: I</b>                  | <b>Services continued...</b> |              |            |
|                                     | Total for MAJOR GROUP 89     | \$30,833.63  | \$308.35   |
|                                     | Total for DIVISION I         | \$203,308.01 | \$2,033.05 |

**Henry - General Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$262,154.17   | \$2,621.54  |
| C | Construction   | \$27,110.68    | \$271.12    |
| D | Manufacturing  | \$77,248.52    | \$781.98    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$569,551.46   | \$5,695.50  |
| F | Wholesale Trade  | \$133,980.27   | \$1,339.87  |
| G | Retail Trade   | \$2,076,260.25 | \$20,770.03 |
| H | Finance, Insurance, And Real Estate                                  | \$29,530.33    | \$295.31    |
| I | Services   | \$203,308.01   | \$2,033.05  |
|   | Total for Henry - General  | \$3,379,143.69 | \$33,808.40 |

**Henry Recap**

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$2,621.54  |
| C | Construction   | \$271.12    |
| D | Manufacturing  | \$781.98    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,695.50  |
| F | Wholesale Trade  | \$1,339.87  |
| G | Retail Trade   | \$20,770.03 |
| H | Finance, Insurance, And Real Estate                                  | \$295.31    |
| I | Services   | \$2,033.05  |
|   | Total for Henry  | \$33,808.40 |

**ITEMS OF NOTE:**

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Hermosa - General</b>                                   |              |   |  |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |  |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |  |              |            |
|  | <b>0181</b>  | Ornamental Floriculture and Nursery Products                                |  | \$148.00     | \$2.96     |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 01  |  | \$973.50     | \$19.47    |
| MAJOR GROUP:   | 07           | Agricultural Services   |  |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |  | \$17,163.18  | \$343.26   |
|  | <b>Other</b> |   |  | \$4,292.49   | \$85.85    |
|  |              | Total for MAJOR GROUP 07  |  | \$21,455.67  | \$429.11   |
|  |              | Total for DIVISION A  |  | \$22,429.17  | \$448.58   |
| <b>DIVISION: B      Mining</b>                             |              |   |  |              |            |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |  |              |            |
|  | <b>Other</b> |   |  | \$17,303.94  | \$346.09   |
|  |              | Total for MAJOR GROUP 14  |  | \$17,303.94  | \$346.09   |
|  |              | Total for DIVISION B  |  | \$17,303.94  | \$346.09   |
| <b>DIVISION: C      Construction</b>                       |              |   |  |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |  |              |            |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |  | \$16,316.07  | \$326.33   |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 15  |  | \$21,860.29  | \$437.22   |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |  |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$58,048.78  | \$1,160.99 |
|  | <b>1731</b>  | Electrical Work   |  | \$988.10     | \$19.76    |
|  | <b>1751</b>  | Carpentry Work  |  | \$15,598.60  | \$311.97   |
|  | <b>1771</b>  | Concrete Work   |  | \$2,828.24   | \$56.56    |
|  | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |  | \$13,400.97  | \$268.02   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$31,827.46  | \$636.54   |
|  | <b>Other</b> |   |  | \$178,787.42 | \$3,575.73 |
|  |              | Total for MAJOR GROUP 17  |  | \$301,479.57 | \$6,029.57 |
|  |              | Total for DIVISION C  |  | \$323,339.86 | \$6,466.79 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |  |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |  |              |            |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$5,201.15   | \$104.02   |
|  | <b>Other</b> |   |  | \$3,771.52   | \$75.43    |
|  |              | Total for MAJOR GROUP 20  |  | \$8,972.67   | \$179.45   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |  |              |            |
|  | <b>Other</b> |   |  | 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 |  |              |            |
|  | <b>Other</b> |   |  | \$2,653.37   | \$53.07    |
|  |              | Total for MAJOR GROUP 23  |  | \$2,653.37   | \$53.07    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|  | <b>Other</b> |   |  | \$1,226.57   | \$24.53    |
|  |              | Total for MAJOR GROUP 24  |  | \$1,226.57   | \$24.53    |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 25  |  | N/A          | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |  |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$29,058.66  | \$581.20   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$5,870.45   | \$117.46   |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$3,059.09   | \$61.19    |
|  | <b>2741</b>  | Miscellaneous Publishing  |  | \$3,195.56   | \$63.91    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$218.40     | \$4.37     |
|  | <b>2754</b>  | Commercial Printing, Gravure  |  | \$2,212.31   | \$44.25    |
|  | <b>2759</b>  | Commercial Printing, NEC  |  | \$6,872.35   | \$137.44   |
|  | <b>2771</b>  | Greeting Cards  |  | \$661.28     | \$13.24    |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |  | Taxable      | Tax Due    |
|---|-------|--|--|--------------|------------|
| Hermosa - General <i>continued...</i>   |       |  |  |              |            |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |       |  |  |              |            |
| Other   |       |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 27  |       |  |  | \$53,268.75  | \$1,065.47 |
| MAJOR GROUP:  | 28    | Chemicals And Allied Products  |  |              |            |
|   | 2833  | Medicinal Chemicals and Botanical Products   |  | \$851.73     | \$17.03    |
|   | 2844  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$531.50     | \$10.63    |
|   | Other |  |  | \$8,479.44   | \$169.59   |
| Total for MAJOR GROUP 28  |       |  |  | \$9,862.67   | \$197.25   |
| MAJOR GROUP:  | 29    | Petroleum Refining And Related Industries  |  |              |            |
|   | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 29  |       |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 30    | Rubber And Miscellaneous Plastics Products   |  |              |            |
|   | 3089  | Plastics Products, NEC   |  | \$705.00     | \$14.10    |
|   | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 30  |       |  |  | \$1,144.81   | \$22.90    |
| MAJOR GROUP:  | 31    | Leather And Leather Products   |  |              |            |
|   | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 31  |       |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 32    | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|   | Other |  |  | \$61,709.60  | \$1,234.18 |
| Total for MAJOR GROUP 32  |       |  |  | \$61,709.60  | \$1,234.18 |
| 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 |  |  | \$84,322.60  | \$1,686.46 |
| Total for MAJOR GROUP 35  |       |  |  | \$84,322.60  | \$1,686.46 |
| MAJOR GROUP:  | 36    | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
|   | 3679  | Electronic Components, NEC   |  | \$3,879.99   | \$77.60    |
|   | Other |  |  | \$21,411.82  | \$428.24   |
| Total for MAJOR GROUP 36  |       |  |  | \$25,291.81  | \$505.84   |
| MAJOR GROUP:  | 37    | Transportation Equipment   |  |              |            |
|   | Other |  |  | \$2,421.42   | \$48.42    |
| Total for MAJOR GROUP 37  |       |  |  | \$2,421.42   | \$48.42    |
| MAJOR GROUP:  | 38    | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
|   | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 38  |       |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 39    | Miscellaneous Manufacturing Industries   |  |              |            |
|   | 3999  | Manufacturing Industries, NEC  |  | \$3,498.50   | \$69.97    |
|   | Other |  |  | (\$1,788.01) | (\$35.75)  |
| Total for MAJOR GROUP 39  |       |  |  | \$1,710.49   | \$34.22    |
| Total for DIVISION D  |       |  |  | \$443,547.42 | \$8,871.05 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |       |  |  |              |            |
| MAJOR GROUP:  | 42    | Motor Freight Transportation And Warehousing   |  |              |            |
|   | 4212  | Local Trucking Without Storage   |  | \$77,397.31  | \$1,547.94 |
|   | Other |  |  | \$8,646.21   | \$172.93   |
| Total for MAJOR GROUP 42  |       |  |  | \$86,043.52  | \$1,720.87 |
| MAJOR GROUP:  | 44    | Water Transportation   |  |              |            |
|   | 4499  | Water Transportation Services, NEC   |  | \$4,914.90   | \$98.30    |
| Total for MAJOR GROUP 44  |       |  |  | \$4,914.90   | \$98.30    |
| MAJOR GROUP:  | 48    | Communications   |  |              |            |
|   | 4812  | Radiotelephone Communications  |  | \$253,918.23 | \$5,078.39 |
|   | 4813  | Telephone Communications, Except Radiotelephone  |  | \$71,976.86  | \$1,439.62 |
|   | 4841  | Cable and Other Pay Television Services  |  | \$130,364.00 | \$2,607.28 |
|   | 4899  | Communications Services, NEC   |  | \$41,849.51  | \$836.97   |
|   | Other |  |  | \$3,542.00   | \$70.84    |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

SD Dept. of Revenue Page 698 of 1735 07/07/2021

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |                          | Taxable        | Tax Due      |
|---|--------------|--|--------------------------|----------------|--------------|
| <b>Hermosa - General <i>continued...</i></b>                |              |  |                          |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |                          |                |              |
|   | <b>5499</b>  | Miscellaneous Food Stores  |                          | \$17,634.91    | \$352.54     |
|   | <b>Other</b> |  |                          | \$2,588.65     | \$51.78      |
|   |              |  | Total for MAJOR GROUP 54 | \$911,483.01   | \$18,229.57  |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations                 |                          |                |              |
|   | <b>5531</b>  | Auto and Home Supply Stores                                      |                          | \$11,720.42    | \$234.41     |
|   | <b>5541</b>  | Gasoline Service Station   |                          | \$2,935,488.66 | \$58,709.78  |
|   | <b>Other</b> |  |                          | \$8,539.40     | \$170.79     |
|   |              |  | Total for MAJOR GROUP 55 | \$2,955,748.48 | \$59,114.98  |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                                     |                          |                |              |
|   | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                    |                          | \$2,503.73     | \$50.08      |
|   | <b>5621</b>  | Women's Clothing Stores  |                          | \$39,613.73    | \$792.29     |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                           |                          | \$11,596.95    | \$231.94     |
|   | <b>5641</b>  | Children's and Infants' Wear Stores                              |                          | \$1,403.43     | \$28.07      |
|   | <b>5651</b>  | Family Clothing Stores   |                          | \$77,743.16    | \$1,554.88   |
|   | <b>5661</b>  | Shoe Stores  |                          | \$15,898.22    | \$318.01     |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                       |                          | \$11,746.90    | \$248.45     |
|   |              |  | Total for MAJOR GROUP 56 | \$160,506.12   | \$3,223.72   |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                |                          |                |              |
|   | <b>5712</b>  | Furniture Stores   |                          | \$97,024.06    | \$1,940.48   |
|   | <b>5713</b>  | Floor Coverings Stores   |                          | \$13,629.71    | \$272.60     |
|   | <b>5714</b>  | Drapery, Curtain, and Upholstery Stores                          |                          | \$6,828.05     | \$136.56     |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                             |                          | \$34,494.46    | \$689.89     |
|   | <b>5722</b>  | Household Appliance Stores                                       |                          | \$73,016.38    | \$1,460.36   |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores               |                          | \$17,079.55    | \$341.58     |
|   | <b>5734</b>  | Computer and Computer Software Stores                            |                          | \$9,763.05     | \$195.27     |
|   | <b>5736</b>  | Musical Instruments Stores                                       |                          | \$9,923.24     | \$198.47     |
|   | <b>Other</b> |  |                          | N/A            | N/A          |
|   |              |  | Total for MAJOR GROUP 57 | \$263,036.92   | \$5,260.78   |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                                       |                          |                |              |
|   | <b>5812</b>  | Eating Places  |                          | \$584,901.41   | \$11,698.02  |
|   | <b>Other</b> |  |                          | N/A            | N/A          |
|   |              |  | Total for MAJOR GROUP 58 | \$599,087.47   | \$11,981.74  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |                          |                |              |
|   | <b>5921</b>  | Liquor Stores  |                          | \$2,126.17     | \$42.55      |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          |                          | \$7,800.96     | \$156.03     |
|   | <b>5942</b>  | Book Stores  |                          | \$6,173.51     | \$123.49     |
|   | <b>5943</b>  | Stationery Stores  |                          | \$4,496.20     | \$89.93      |
|   | <b>5944</b>  | Jewelry Stores   |                          | \$2,278.15     | \$45.57      |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      |                          | \$2,552.79     | \$51.04      |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                |                          | \$5,783.60     | \$115.68     |
|   | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores                       |                          | \$2,218.25     | \$44.39      |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    |                          | \$1,269,373.23 | \$25,389.43  |
|   | <b>5963</b>  | Direct Selling Establishments                                    |                          | \$34,091.48    | \$681.86     |
|   | <b>5984</b>  | Liquefied Petroleum Gas Dealers                                  |                          | \$11,766.75    | \$235.34     |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 |                          | \$238,860.15   | \$4,761.20   |
|   | <b>Other</b> |  |                          | \$1,576.18     | \$31.53      |
|   |              |  | Total for MAJOR GROUP 59 | \$1,589,097.42 | \$31,768.04  |
|   |              |  | Total for DIVISION G     | \$7,886,657.51 | \$157,732.79 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |                          |                |              |
| MAJOR GROUP:  | 60           | Depository Institutions  |                          |                |              |
|   | <b>6099</b>  | Functions Related to Depository Banking, NEC                     |                          | \$1,789.50     | \$35.83      |
|   |              |  | Total for MAJOR GROUP 60 | \$1,789.50     | \$35.83      |
| MAJOR GROUP:  | 62           | Security And Commodity Brokers, Dealers, Exchanges, And Services |                          |                |              |
|   | <b>Other</b> |  |                          | N/A            | N/A          |
|   |              |  | Total for MAJOR GROUP 62 | N/A            | N/A          |
| MAJOR GROUP:  | 63           | Insurance Carriers   |                          |                |              |
|   | <b>Other</b> |  |                          | N/A            | N/A          |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due     |
|--|--------------|--|--|--------------|-------------|
| <b>Hermosa - General <i>continued...</i></b>                               |              |  |  |              |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |  |              |             |
| Total for MAJOR GROUP 63   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |  |              |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |  | \$28,012.13  | \$602.35    |
| Total for MAJOR GROUP 64   |              |  |  | \$28,012.13  | \$602.35    |
| MAJOR GROUP:   | 65           | Real Estate  |  |              |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |  | \$260,783.40 | \$5,215.68  |
| Total for MAJOR GROUP 65   |              |  |  | \$260,783.40 | \$5,215.68  |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                             |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 67   |              |  |  | N/A          | N/A         |
| Total for DIVISION H   |              |  |  | \$291,636.53 | \$5,874.89  |
| <b>DIVISION: I Services</b>  |              |  |  |              |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 70   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 72           | Personal Services  |  |              |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |  | \$11,616.48  | \$232.32    |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   |  | \$13,044.88  | \$260.90    |
|  | <b>7231</b>  | Beauty Shops   |  | \$68,566.55  | \$1,371.34  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$10,289.56  | \$205.78    |
|  | <b>Other</b> |  |  | \$21,371.42  | \$427.41    |
| Total for MAJOR GROUP 72   |              |  |  | \$124,888.89 | \$2,497.75  |
| MAJOR GROUP:   | 73           | Business Services  |  |              |             |
|  | <b>7311</b>  | Advertising Agencies   |  | \$182.50     | \$3.65      |
|  | <b>7331</b>  | Direct Mail Advertising Services                                 |  | \$1,428.21   | \$28.56     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$12,775.11  | \$255.50    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$27,080.71  | \$541.57    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$115,214.59 | \$2,304.31  |
|  | <b>7371</b>  | Computer Programming Services                                    |  | \$6,181.50   | \$123.63    |
|  | <b>7372</b>  | Prepackaged Software   |  | \$101,389.80 | \$2,027.82  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$3,638.86   | \$72.76     |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$65,905.63  | \$1,318.17  |
|  | <b>7382</b>  | Security Systems Services  |  | \$7,047.65   | \$140.96    |
|  | <b>7384</b>  | Photofinishing Laboratories                                      |  | \$11,497.19  | \$229.94    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |  | \$281,240.73 | \$5,624.83  |
|  | <b>Other</b> |  |  | \$34,262.52  | \$685.26    |
| Total for MAJOR GROUP 73   |              |  |  | \$667,845.00 | \$13,356.96 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |  |              |             |
|  | <b>7549</b>  | Automotive Services, Except Repair and Carwashes                 |  | \$5,998.73   | \$119.99    |
|  | <b>Other</b> |  |  | \$8,337.55   | \$166.74    |
| Total for MAJOR GROUP 75   |              |  |  | \$14,336.28  | \$286.73    |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |  |              |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |  | \$5,819.03   | \$116.39    |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 76   |              |  |  | \$8,361.61   | \$167.25    |
| MAJOR GROUP:   | 78           | Motion Pictures  |  |              |             |
|  | <b>Other</b> |  |  | \$189,525.74 | \$3,790.53  |
| Total for MAJOR GROUP 78   |              |  |  | \$189,525.74 | \$3,790.53  |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                |  |              |             |
|  | <b>7993</b>  | Coin-Operated Amusement Devices                                  |  | \$3,061.77   | \$61.23     |
|  | <b>Other</b> |  |  | \$55,471.00  | \$1,109.42  |
| Total for MAJOR GROUP 79   |              |  |  | \$58,532.77  | \$1,170.65  |
| MAJOR GROUP:   | 80           | Health Services  |  |              |             |
|  | <b>Other</b> |  |  | \$1,805.31   | \$36.10     |
| Total for MAJOR GROUP 80   |              |  |  | \$1,805.31   | \$36.10     |
| MAJOR GROUP:   | 81           | Legal Services   |  |              |             |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |  | Taxable         | Tax Due      |
|--|--|---|--|-----------------|--------------|
| <b>Hermosa - General <i>continued...</i></b>         |  |   |  |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b> |  |   |  |                 |              |
| <b>Other</b>   |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 81                             |  |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 82   | Educational Services  |  |                 |              |
|  | <b>8221</b>  | Colleges, Universities, and Professional Schools                    |  | \$1,085.12      | \$21.71      |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |  | \$444.58        | \$8.89       |
| Total for MAJOR GROUP 82                             |  |   |  | \$1,529.70      | \$30.60      |
| MAJOR GROUP:   | 83   | Social Services   |  |                 |              |
| <b>Other</b>   |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 83                             |  |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 86   | Membership Organizations  |  |                 |              |
|  | <b>8641</b>  | Civic, Social, and Fraternal Associations                           |  | \$1,825.49      | \$36.51      |
|  | <b>8661</b>  | Religious Organizations   |  | \$636.46        | \$12.72      |
| <b>Other</b>   |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 86                             |  |   |  | \$2,700.85      | \$54.00      |
| MAJOR GROUP:   | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
|  | <b>8711</b>  | Engineering Services  |  | \$10,202.50     | \$204.05     |
|  | <b>8713</b>  | Surveying Services  |  | \$4,469.73      | \$89.41      |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$91,757.72     | \$1,835.16   |
|  | <b>8734</b>  | Testing Laboratories  |  | \$9,796.83      | \$195.93     |
|  | <b>8742</b>  | Management Consulting Services                                      |  | \$10,969.50     | \$219.39     |
| <b>Other</b>   |  |   |  | \$3,450.85      | \$69.02      |
| Total for MAJOR GROUP 87                             |  |   |  | \$130,647.13    | \$2,612.96   |
| MAJOR GROUP:   | 89   | Miscellaneous Services  |  |                 |              |
|  | <b>8999</b>  | Services, NEC   |  | \$104,762.92    | \$2,095.27   |
| Total for MAJOR GROUP 89                             |  |   |  | \$104,762.92    | \$2,095.27   |
| Total for DIVISION I                                 |  |   |  | \$1,430,451.22  | \$28,609.09  |
| <b>DIVISION: J      Public Administration</b>        |  |   |  |                 |              |
| MAJOR GROUP:   | 96   | Administration Of Economic Programs                                 |  |                 |              |
| <b>Other</b>   |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 96                             |  |   |  | N/A             | N/A          |
| Total for DIVISION J                                 |  |   |  | N/A             | N/A          |
| <hr/>  |  |   |  |                 |              |
| <b>Hermosa - General Recap</b>                       |  |   |  |                 |              |
| <hr/>  |  |   |  |                 |              |
| A  | Agriculture, Forestry, And Fishing                                   |   |  | \$22,429.17     | \$448.58     |
| B  | Mining   |   |  | \$17,303.94     | \$346.09     |
| C  | Construction   |   |  | \$323,339.86    | \$6,466.79   |
| D  | Manufacturing  |   |  | \$443,547.42    | \$8,871.05   |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$1,253,343.09  | \$25,066.97  |
| F  | Wholesale Trade  |   |  | \$1,459,114.99  | \$29,195.75  |
| G  | Retail Trade   |   |  | \$7,886,657.51  | \$157,732.79 |
| H  | Finance, Insurance, And Real Estate                                  |   |  | \$291,636.53    | \$5,874.89   |
| I  | Services   |   |  | \$1,430,451.22  | \$28,609.09  |
|  | Other  |   |  | \$210.00        | \$4.20       |
| Total for Hermosa - General                          |  |   |  | \$13,128,033.73 | \$262,616.20 |
| <hr/>  |  |   |  |                 |              |
| <b>Hermosa - Gross Receipts</b>                      |  |   |  |                 |              |
| <b>DIVISION: D      Manufacturing</b>                |  |   |  |                 |              |
| MAJOR GROUP:   | 20   | Food And Kindred Products   |  |                 |              |
| <b>Other</b>   |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 20                             |  |   |  | N/A             | N/A          |
| Total for DIVISION D                                 |  |   |  | N/A             | N/A          |
| <b>DIVISION: G      Retail Trade</b>                 |  |   |  |                 |              |
| MAJOR GROUP:   | 54   | Food Stores   |  |                 |              |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                                     |   |                                    | Taxable        | Tax Due     |
|---|-------------------------------------|---|------------------------------------|----------------|-------------|
| <b>Hermosa - Gross Receipts <i>continued...</i></b>         |                                     |   |                                    |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |                                     |   |                                    |                |             |
|   | <b>Other</b>                        |   |                                    | N/A            | N/A         |
|   |                                     |   | Total for MAJOR GROUP 54           | N/A            | N/A         |
| MAJOR GROUP:  | 55                                  | Automotive Dealers And Gasoline Service Stations        |                                    |                |             |
|   | <b>Other</b>                        |   |                                    | N/A            | N/A         |
|   |                                     |   | Total for MAJOR GROUP 55           | N/A            | N/A         |
| MAJOR GROUP:  | 56                                  | Apparel And Accessory Stores                            |                                    |                |             |
|   | <b>Other</b>                        |   |                                    | N/A            | N/A         |
|   |                                     |   | Total for MAJOR GROUP 56           | N/A            | N/A         |
| MAJOR GROUP:  | 57                                  | Home Furniture, Furnishings, And Equipment Stores       |                                    |                |             |
|   | <b>Other</b>                        |   |                                    | N/A            | N/A         |
|   |                                     |   | Total for MAJOR GROUP 57           | N/A            | N/A         |
| MAJOR GROUP:  | 58                                  | Eating And Drinking Places                              |                                    |                |             |
|   | <b>Other</b>                        |   |                                    | N/A            | N/A         |
|   |                                     |   | Total for MAJOR GROUP 58           | N/A            | N/A         |
| MAJOR GROUP:  | 59                                  | Miscellaneous Retail                                    |                                    |                |             |
|   | <b>5921</b>                         | Liquor Stores   |                                    | \$1,092.65     | \$10.93     |
|   | <b>5961</b>                         | Catalog and Mail-Order Houses                           |                                    | \$233.33       | \$2.33      |
|   | <b>Other</b>                        |   |                                    | \$3,689.39     | \$36.89     |
|   |                                     |   | Total for MAJOR GROUP 59           | \$5,015.37     | \$50.15     |
|   |                                     |   | Total for DIVISION G               | \$1,577,330.77 | \$15,773.33 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |                                     |   |                                    |                |             |
| MAJOR GROUP:  | 64                                  | Insurance Agents, Brokers, And Service                  |                                    |                |             |
|   | <b>Other</b>                        |   |                                    | N/A            | N/A         |
|   |                                     |   | Total for MAJOR GROUP 64           | N/A            | N/A         |
| MAJOR GROUP:  | 65                                  | Real Estate   |                                    |                |             |
|   | <b>Other</b>                        |   |                                    | N/A            | N/A         |
|   |                                     |   | Total for MAJOR GROUP 65           | N/A            | N/A         |
|   |                                     |   | Total for DIVISION H               | \$8,707.27     | \$87.07     |
| <b>DIVISION: I      Services</b>                            |                                     |   |                                    |                |             |
| MAJOR GROUP:  | 70                                  | Hotels, Rooming Houses, Camps, And Other Lodging Places |                                    |                |             |
|   | <b>Other</b>                        |   |                                    | N/A            | N/A         |
|   |                                     |   | Total for MAJOR GROUP 70           | N/A            | N/A         |
| MAJOR GROUP:  | 72                                  | Personal Services                                       |                                    |                |             |
|   | <b>Other</b>                        |   |                                    | N/A            | N/A         |
|   |                                     |   | Total for MAJOR GROUP 72           | N/A            | N/A         |
| MAJOR GROUP:  | 78                                  | Motion Pictures   |                                    |                |             |
|   | <b>Other</b>                        |   |                                    | N/A            | N/A         |
|   |                                     |   | Total for MAJOR GROUP 78           | N/A            | N/A         |
| MAJOR GROUP:  | 79                                  | Amusement And Recreation Services                       |                                    |                |             |
|   | <b>Other</b>                        |   |                                    | N/A            | N/A         |
|   |                                     |   | Total for MAJOR GROUP 79           | N/A            | N/A         |
|   |                                     |   | Total for DIVISION I               | \$253,289.65   | \$2,532.90  |
| <b>Hermosa - Gross Receipts Recap</b>                       |                                     |   |                                    |                |             |
| G   | Retail Trade                        |   |                                    | \$1,577,330.77 | \$15,773.33 |
| H   | Finance, Insurance, And Real Estate |   |                                    | \$8,707.27     | \$87.07     |
| I   | Services                            |   |                                    | \$253,289.65   | \$2,532.90  |
|   | Other                               |   |                                    | \$564.80       | \$5.65      |
|   |                                     |   | Total for Hermosa - Gross Receipts | \$1,839,892.49 | \$18,398.95 |

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                      |  | Taxable           | Tax Due      |
|----------------------|--|-------------------|--------------|
| <hr/>                |  |                   |              |
| <b>Hermosa Recap</b> |  |                   |              |
| <hr/>                |  |                   |              |
| A                    | Agriculture, Forestry, And Fishing                                   |                   | \$448.58     |
| B                    | Mining   |                   | \$346.09     |
| C                    | Construction   |                   | \$6,466.79   |
| D                    | Manufacturing  |                   | \$8,871.05   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |                   | \$25,066.97  |
| F                    | Wholesale Trade  |                   | \$29,195.75  |
| G                    | Retail Trade   |                   | \$173,506.12 |
| H                    | Finance, Insurance, And Real Estate                                  |                   | \$5,961.96   |
| I                    | Services   |                   | \$31,141.99  |
|                      | Other  |                   | \$9.85       |
|                      |  | <hr/>             |              |
|                      |  | Total for Hermosa | \$281,015.15 |
| <hr/>                |  |                   |              |

ITEMS OF NOTE:

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

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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Herreid - General</b>                              |    |   |  |              |            |
| <b>DIVISION: -- No Division</b>                       |    |   |  |              |            |
| MAJOR GROUP:  |    | No Major Group  |  |              |            |
| <b>No SIC</b>   |    | No Description  |  | N/A          | N/A        |
| Total for MAJOR GROUP                                 |    |   |  | N/A          | N/A        |
| Total for DIVISION --                                 |    |   |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |              |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 01                              |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 02                              |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |              |            |
| <b>Other</b>  |    |   |  | \$30,198.48  | \$603.96   |
| Total for MAJOR GROUP 07                              |    |   |  | \$30,198.48  | \$603.96   |
| Total for DIVISION A                                  |    |   |  | \$40,222.16  | \$804.43   |
| <b>DIVISION: C Construction</b>                       |    |   |  |              |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 15                              |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors             |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 16                              |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |              |            |
| <b>1711</b>   |    | Plumbing, Heating, and Air-Conditioning                                     |  | \$18,084.68  | \$361.69   |
| <b>1731</b>   |    | Electrical Work   |  | \$2,477.89   | \$49.56    |
| <b>1751</b>   |    | Carpentry Work  |  | \$10,805.40  | \$216.11   |
| <b>1799</b>   |    | Special Trade Contractors, NEC  |  | \$24,222.02  | \$484.44   |
| <b>Other</b>  |    |   |  | \$68,653.45  | \$1,381.06 |
| Total for MAJOR GROUP 17                              |    |   |  | \$124,243.44 | \$2,492.86 |
| Total for DIVISION C                                  |    |   |  | \$149,855.79 | \$3,005.11 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| <b>Other</b>  |    |   |  | \$8,472.51   | \$169.45   |
| Total for MAJOR GROUP 20                              |    |   |  | \$8,472.51   | \$169.45   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| <b>Other</b>  |    |   |  | 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 |  |              |            |
| <b>Other</b>  |    |   |  | \$2,319.08   | \$46.38    |
| Total for MAJOR GROUP 23                              |    |   |  | \$2,319.08   | \$46.38    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 24                              |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 25                              |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |              |            |
| <b>2711</b>   |    | Newspapers: Publishing, or Publishing and Printing                          |  | \$13,389.74  | \$267.80   |
| <b>2721</b>   |    | Periodicals: Publishing, or Publishing and Printing                         |  | \$2,016.29   | \$40.31    |
| <b>2731</b>   |    | Books: Publishing, or Publishing and Printing                               |  | \$780.21     | \$15.61    |
| <b>2741</b>   |    | Miscellaneous Publishing  |  | \$6,836.42   | \$136.73   |
| <b>2752</b>   |    | Commercial Printing, Lithographic   |  | \$10,803.33  | \$216.06   |
| <b>2754</b>   |    | Commercial Printing, Gravure  |  | \$430.50     | \$8.61     |
| <b>2759</b>   |    | Commercial Printing, NEC  |  | \$12,506.50  | \$250.13   |
| <b>2771</b>   |    | Greeting Cards  |  | \$844.92     | \$16.91    |



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

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due     |
|--|----|--|--------------------------|----------------|-------------|
| <b>Herreid - General <i>continued...</i></b>   |    |  |                          |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |                |             |
|  |    | <b>Other</b>   |                          | \$4,838.97     | \$96.78     |
|  |    |  | Total for MAJOR GROUP 27 | \$52,446.88    | \$1,048.94  |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |                          |                |             |
|  |    | <b>2833</b> Medicinal Chemicals and Botanical Products   |                          | \$1,711.24     | \$34.23     |
|  |    | <b>Other</b>   |                          | \$11,695.50    | \$233.91    |
|  |    |  | Total for MAJOR GROUP 28 | \$13,406.74    | \$268.14    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |                |             |
|  |    | <b>3089</b> Plastics Products, NEC   |                          | \$679.99       | \$13.60     |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 30 | \$4,644.54     | \$92.90     |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 32 | N/A            | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |                |             |
|  |    | <b>Other</b>   |                          | \$28,053.15    | \$561.06    |
|  |    |  | Total for MAJOR GROUP 34 | \$28,053.15    | \$561.06    |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$16,930.86    | \$338.60    |
|  |    |  | Total for MAJOR GROUP 35 | \$16,930.86    | \$338.60    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |                |             |
|  |    | <b>Other</b>   |                          | \$4,201.03     | \$84.02     |
|  |    |  | Total for MAJOR GROUP 36 | \$4,201.03     | \$84.02     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$1,876.14     | \$37.52     |
|  |    |  | Total for MAJOR GROUP 37 | \$1,876.14     | \$37.52     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                |             |
|  |    | <b>Other</b>   |                          | \$2,924.78     | \$58.50     |
|  |    |  | Total for MAJOR GROUP 38 | \$2,924.78     | \$58.50     |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                |             |
|  |    | <b>3999</b> Manufacturing Industries, NEC  |                          | \$883.95       | \$17.68     |
|  |    | <b>Other</b>   |                          | \$498.00       | \$9.96      |
|  |    |  | Total for MAJOR GROUP 39 | \$1,381.95     | \$27.64     |
|  |    |  | Total for DIVISION D     | \$143,694.46   | \$2,873.90  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                |             |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$7,363.95     | \$147.28    |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | \$7,996.95     | \$159.94    |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                |             |
|  |    | <b>4499</b> Water Transportation Services, NEC   |                          | \$325.22       | \$6.50      |
|  |    |  | Total for MAJOR GROUP 44 | \$325.22       | \$6.50      |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 47 | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |                |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$175,619.80   | \$3,512.42  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$524,963.21   | \$10,499.24 |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$44,853.94    | \$897.09    |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$6,314.98     | \$126.30    |
|  |    | <b>Other</b>   |                          | \$964.00       | \$19.28     |
|  |    |  | Total for MAJOR GROUP 48 | \$752,715.93   | \$15,054.33 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$537,014.20   | \$10,740.28 |
|  |    |  | Total for MAJOR GROUP 49 | \$537,014.20   | \$10,740.28 |
|  |    |  | Total for DIVISION E     | \$1,299,914.76 | \$25,998.30 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Herreid - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: F Wholesale Trade</b>           |  |                |             |
| MAJOR GROUP:                                 | 50 Wholesale Trade-durable Goods   |                |             |
| 5013   | Motor Vehicle Supplies and New Parts   | \$805.50       | \$16.11     |
| 5044   | Office Equipment   | \$18,853.46    | \$377.07    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$19,376.79    | \$417.26    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$1,595.50     | \$31.91     |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$213,148.29   | \$4,262.97  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$1,219.46     | \$24.39     |
| 5072   | Hardware   | \$991.04       | \$19.82     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$50,521.08    | \$1,010.44  |
| 5083   | Farm and Garden Machinery and Equipment  | \$4,916.35     | \$98.33     |
| 5084   | Industrial Machinery and Equipment   | \$31,138.97    | \$622.79    |
| 5085   | Industrial Supplies  | \$3,678.04     | \$73.57     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$2,235.67     | \$44.72     |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$3,234.20     | \$64.69     |
| 5092   | Toys and Hobby Goods and Supplies  | \$2,732.00     | \$54.64     |
| 5099   | Durable Goods, NEC   | \$22,262.86    | \$445.25    |
| Other  |  | \$152,237.60   | \$3,044.76  |
| Total for MAJOR GROUP 50                     |  | \$528,946.81   | \$10,608.72 |
| MAJOR GROUP:                                 | 51 Wholesale Trade-non-durable Goods   |                |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$11,405.50    | \$228.11    |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$1,398.19     | \$27.97     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$1,967.71     | \$39.36     |
| 5139   | Footwear   | \$1,305.92     | \$26.12     |
| 5142   | Packaged Frozen Foods  | \$10,597.00    | \$211.94    |
| 5191   | Farm Supplies  | \$349,583.87   | \$7,007.77  |
| 5199   | Nondurable Goods, NEC  | \$569.64       | \$11.39     |
| Other  |  | \$18,097.08    | \$361.93    |
| Total for MAJOR GROUP 51                     |  | \$394,924.91   | \$7,914.59  |
| Total for DIVISION F                         |  | \$923,871.72   | \$18,523.31 |
| <b>DIVISION: G Retail Trade</b>              |  |                |             |
| MAJOR GROUP:                                 | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$208,155.24   | \$4,163.09  |
| 5251   | Hardware Stores  | \$15,893.56    | \$317.87    |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                | \$1,687.27     | \$33.75     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                     |  | \$227,803.83   | \$4,556.07  |
| MAJOR GROUP:                                 | 53 General Merchandise Stores  |                |             |
| 5311   | Department Stores  | \$106,016.84   | \$2,120.35  |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$5,981.47     | \$119.64    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                     |  | \$1,147,497.35 | \$22,949.99 |
| MAJOR GROUP:                                 | 54 Food Stores   |                |             |
| 5411   | Grocery Stores   | \$1,309,154.66 | \$26,183.08 |
| 5441   | Candy, Nut, and Confectionery Stores   | \$2,347.11     | \$46.94     |
| 5499   | Miscellaneous Food Stores  | \$18,453.98    | \$399.27    |
| Other  |  | \$666.50       | \$13.33     |
| Total for MAJOR GROUP 54                     |  | \$1,330,622.25 | \$26,642.62 |
| MAJOR GROUP:                                 | 55 Automotive Dealers And Gasoline Service Stations                            |                |             |
| 5531   | Auto and Home Supply Stores  | \$55,857.65    | \$1,117.13  |
| Other  |  | \$1,300,126.04 | \$26,002.52 |
| Total for MAJOR GROUP 55                     |  | \$1,355,983.69 | \$27,119.65 |
| MAJOR GROUP:                                 | 56 Apparel And Accessory Stores  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                  | \$1,182.96     | \$23.66     |
| 5621   | Women's Clothing Stores  | \$10,526.06    | \$210.53    |
| 5632   | Women's Accessory and Specialty Stores   | \$3,014.17     | \$60.22     |
| 5641   | Children's and Infants' Wear Stores  | \$4,810.12     | \$96.23     |
| 5651   | Family Clothing Stores   | \$34,776.44    | \$695.57    |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable        | Tax Due     |
|--|--------------|---|----------------|-------------|
| <b>Herreid - General <i>continued...</i></b>         |              |   |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                |             |
| MAJOR GROUP:   | 72           | Personal Services   |                |             |
|  | <b>7221</b>  | Photographic Studios, Portrait                                      | \$21,769.21    | \$435.39    |
|  | <b>7231</b>  | Beauty Shops  | \$78,912.37    | \$1,578.25  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                                | \$8,549.34     | \$170.98    |
|  | <b>Other</b> |   | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 72  | \$130,062.92   | \$2,601.26  |
| MAJOR GROUP:   | 73           | Business Services   |                |             |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                              | \$14,812.40    | \$296.26    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     | \$5,093.83     | \$101.87    |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                     | \$115,729.29   | \$2,314.60  |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   | \$75,891.84    | \$1,517.90  |
|  | <b>7371</b>  | Computer Programming Services                                       | \$207,002.80   | \$4,140.08  |
|  | <b>7372</b>  | Prepackaged Software  | \$124,172.91   | \$2,483.47  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    | \$6,845.80     | \$136.93    |
|  | <b>7377</b>  | Computer Rental and Leasing   | \$1,728.73     | \$34.56     |
|  | <b>7379</b>  | Computer Related Services, NEC                                      | \$18,754.26    | \$375.06    |
|  | <b>7389</b>  | Miscellaneous Business Services                                     | \$103,697.33   | \$2,074.00  |
|  | <b>Other</b> |   | \$27,035.86    | \$540.75    |
|  |              | Total for MAJOR GROUP 73  | \$700,765.05   | \$14,015.48 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |                |             |
|  | <b>Other</b> |   | \$221,380.25   | \$4,427.62  |
|  |              | Total for MAJOR GROUP 75  | \$221,380.25   | \$4,427.62  |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |                |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              | \$16,302.54    | \$326.05    |
|  | <b>Other</b> |   | \$20,766.83    | \$415.34    |
|  |              | Total for MAJOR GROUP 76  | \$37,069.37    | \$741.39    |
| MAJOR GROUP:   | 78           | Motion Pictures   |                |             |
|  | <b>Other</b> |   | \$15,948.00    | \$318.96    |
|  |              | Total for MAJOR GROUP 78  | \$15,948.00    | \$318.96    |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |                |             |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                              | \$13,872.91    | \$277.46    |
|  | <b>Other</b> |   | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 79  | \$29,135.91    | \$582.72    |
| MAJOR GROUP:   | 80           | Health Services   |                |             |
|  | <b>Other</b> |   | \$28,098.37    | \$561.96    |
|  |              | Total for MAJOR GROUP 80  | \$28,098.37    | \$561.96    |
| MAJOR GROUP:   | 81           | Legal Services  |                |             |
|  | <b>Other</b> |   | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 81  | N/A            | N/A         |
| MAJOR GROUP:   | 82           | Educational Services  |                |             |
|  | <b>Other</b> |   | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 82  | N/A            | N/A         |
| MAJOR GROUP:   | 86           | Membership Organizations  |                |             |
|  | <b>8661</b>  | Religious Organizations   | \$1,819.25     | \$36.40     |
|  | <b>Other</b> |   | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 86  | \$1,828.83     | \$36.59     |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                |             |
|  | <b>8711</b>  | Engineering Services  | \$1,038,064.98 | \$20,761.31 |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$129,223.21   | \$2,584.48  |
|  | <b>8742</b>  | Management Consulting Services                                      | \$104,420.60   | \$2,096.91  |
|  | <b>Other</b> |   | \$11,737.65    | \$234.75    |
|  |              | Total for MAJOR GROUP 87  | \$1,283,446.44 | \$25,677.45 |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                |             |
|  | <b>8999</b>  | Services, NEC   | \$33,196.40    | \$663.92    |
|  |              | Total for MAJOR GROUP 89  | \$33,196.40    | \$663.92    |
|  |              | Total for DIVISION I  | \$2,588,589.47 | \$51,780.51 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                              |  | Taxable | Tax Due |
|--|------------------------------|--|---------|---------|
| <b>Herreid - General <i>continued...</i></b> |                              |  |         |         |
| <b>DIVISION: J</b>                           | <b>Public Administration</b> |  |         |         |
| MAJOR GROUP:                                 | 91                           | Executive, Legislative, And General Government, Except Finance |         |         |
| <b>Other</b>                                 |                              |  | N/A     | N/A     |
|  |                              | Total for MAJOR GROUP 91                                       | N/A     | N/A     |
|  |                              | Total for DIVISION J   | N/A     | N/A     |

**Herreid - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$40,222.16     | \$804.43     |
| C | Construction   | \$149,855.79    | \$3,005.11   |
| D | Manufacturing  | \$143,694.46    | \$2,873.90   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,299,914.76  | \$25,998.30  |
| F | Wholesale Trade  | \$923,871.72    | \$18,523.31  |
| G | Retail Trade   | \$7,470,931.59  | \$149,534.36 |
| H | Finance, Insurance, And Real Estate                                  | \$61,332.09     | \$1,226.66   |
| I | Services   | \$2,588,589.47  | \$51,780.51  |
|   | Other  | \$78,842.49     | \$1,576.86   |
|   | Total for Herreid - General  | \$12,757,254.53 | \$255,323.44 |

**Herreid Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$804.43     |
| C | Construction   | \$3,005.11   |
| D | Manufacturing  | \$2,873.90   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,998.30  |
| F | Wholesale Trade  | \$18,523.31  |
| G | Retail Trade   | \$149,534.36 |
| H | Finance, Insurance, And Real Estate                                  | \$1,226.66   |
| I | Services   | \$51,780.51  |
|   | Other  | \$1,576.86   |
|   | Total for Herreid  | \$255,323.44 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Highmore - General</b>                                  |              |   |                          |              |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |             |
|  | <b>Other</b> |   |                          | \$379.00     | \$7.58      |
|  |              |   | Total for MAJOR GROUP 01 | \$379.00     | \$7.58      |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A         |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |             |
|  | <b>Other</b> |   |                          | \$657,466.83 | \$13,149.34 |
|  |              |   | Total for MAJOR GROUP 07 | \$657,466.83 | \$13,149.34 |
|  |              |   | Total for DIVISION A     | \$657,965.83 | \$13,159.32 |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |             |
|  | <b>Other</b> |   |                          | \$22,230.79  | \$444.61    |
|  |              |   | Total for MAJOR GROUP 15 | \$22,230.79  | \$444.61    |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |             |
|  | <b>Other</b> |   |                          | \$118,893.12 | \$2,377.85  |
|  |              |   | Total for MAJOR GROUP 16 | \$118,893.12 | \$2,377.85  |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |             |
|  | 1711         | Plumbing, Heating, and Air-Conditioning                                     |                          | \$6,327.04   | \$126.56    |
|  | 1731         | Electrical Work   |                          | \$454,341.59 | \$9,126.29  |
|  | 1751         | Carpentry Work  |                          | \$9,998.64   | \$199.97    |
|  | 1793         | Glass and Glazing Work  |                          | \$872.55     | \$17.47     |
|  | <b>Other</b> |   |                          | \$190,306.65 | \$3,806.15  |
|  |              |   | Total for MAJOR GROUP 17 | \$661,846.47 | \$13,276.44 |
|  |              |   | Total for DIVISION C     | \$802,970.38 | \$16,098.90 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |             |
|  | 2086         | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$10,597.57  | \$211.96    |
|  | <b>Other</b> |   |                          | \$6,748.81   | \$134.98    |
|  |              |   | Total for MAJOR GROUP 20 | \$17,346.38  | \$346.94    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 22 | N/A          | N/A         |
| MAJOR GROUP:   | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |             |
|  | 2389         | Apparel and Accessories, NEC  |                          | \$2,309.38   | \$46.19     |
|  | <b>Other</b> |   |                          | \$17,226.82  | \$359.89    |
|  |              |   | Total for MAJOR GROUP 23 | \$19,536.20  | \$406.08    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|  | <b>Other</b> |   |                          | \$1,360.48   | \$27.21     |
|  |              |   | Total for MAJOR GROUP 24 | \$1,360.48   | \$27.21     |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |                          |              |             |
|  | <b>Other</b> |   |                          | 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                          |                          | \$34,515.09  | \$690.34    |
|  | 2721         | Periodicals: Publishing, or Publishing and Printing                         |                          | \$5,912.66   | \$118.28    |
|  | 2731         | Books: Publishing, or Publishing and Printing                               |                          | \$3,525.73   | \$70.53     |
|  | 2741         | Miscellaneous Publishing  |                          | \$25,587.21  | \$511.76    |
|  | 2752         | Commercial Printing, Lithographic   |                          | \$9,825.07   | \$196.49    |
|  | 2754         | Commercial Printing, Gravure  |                          | \$3,031.44   | \$60.63     |
|  | 2759         | Commercial Printing, NEC  |                          | \$17,130.31  | \$342.61    |
|  | 2771         | Greeting Cards  |                          | \$368.15     | \$7.37      |
|  | <b>Other</b> |   |                          | \$4,286.39   | \$85.73     |
|  |              |   | Total for MAJOR GROUP 27 | \$104,182.05 | \$2,083.74  |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due      |
|--|----|--|--------------------------|----------------|--------------|
| <b>Highmore - General <i>continued...</i></b>  |    |  |                          |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |                |              |
|  |    | <b>Other</b>   |                          | \$23,823.00    | \$476.46     |
|  |    |  | Total for MAJOR GROUP 28 | \$23,823.00    | \$476.46     |
| MAJOR GROUP:   | 29 | Petroleum Refining And Related Industries  |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 29 | N/A            | N/A          |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |                |              |
|  |    | <b>3089</b> Plastics Products, NEC   |                          | \$537.01       | \$10.74      |
|  |    | <b>Other</b>   |                          | \$17,979.00    | \$359.58     |
|  |    |  | Total for MAJOR GROUP 30 | \$18,516.01    | \$370.32     |
| MAJOR GROUP:   | 31 | Leather And Leather Products   |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 31 | N/A            | N/A          |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |                |              |
|  |    | <b>Other</b>   |                          | \$64,841.76    | \$1,296.85   |
|  |    |  | Total for MAJOR GROUP 32 | \$64,841.76    | \$1,296.85   |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |                |              |
|  |    | <b>Other</b>   |                          | \$235.68       | \$4.71       |
|  |    |  | Total for MAJOR GROUP 34 | \$235.68       | \$4.71       |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |                |              |
|  |    | <b>3523</b> Farm Machinery and Equipment   |                          | \$119,565.65   | \$2,391.31   |
|  |    | <b>Other</b>   |                          | \$29,354.91    | \$587.10     |
|  |    |  | Total for MAJOR GROUP 35 | \$148,920.56   | \$2,978.41   |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |                |              |
|  |    | <b>Other</b>   |                          | (\$169,634.98) | (\$3,392.70) |
|  |    |  | Total for MAJOR GROUP 36 | (\$169,634.98) | (\$3,392.70) |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |                |              |
|  |    | <b>Other</b>   |                          | \$12,903.77    | \$258.07     |
|  |    |  | Total for MAJOR GROUP 37 | \$12,903.77    | \$258.07     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                |              |
|  |    | <b>Other</b>   |                          | \$22,458.91    | \$449.18     |
|  |    |  | Total for MAJOR GROUP 38 | \$22,458.91    | \$449.18     |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                |              |
|  |    | <b>Other</b>   |                          | \$5,516.30     | \$110.34     |
|  |    |  | Total for MAJOR GROUP 39 | \$5,516.30     | \$110.34     |
|  |    |  | Total for DIVISION D     | \$271,869.30   | \$5,452.86   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |              |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                |              |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$163,132.78   | \$3,262.65   |
|  |    | <b>Other</b>   |                          | \$12,633.30    | \$252.67     |
|  |    |  | Total for MAJOR GROUP 42 | \$175,766.08   | \$3,515.32   |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 44 | N/A            | N/A          |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 47 | N/A            | N/A          |
| MAJOR GROUP:   | 48 | Communications   |                          |                |              |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$277,200.33   | \$5,544.03   |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$1,505,484.05 | \$30,109.70  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$77,200.37    | \$1,544.00   |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$12,129.53    | \$242.61     |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 48 | \$1,873,276.78 | \$37,465.59  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |              |
|  |    | <b>4959</b> Sanitary Services, NEC   |                          | \$4,032.22     | \$80.64      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Highmore - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |             |
| <b>Other</b>   |  | N/A            | N/A         |
| Total for MAJOR GROUP 49   |  | \$1,397,178.72 | \$27,943.58 |
| Total for DIVISION E   |  | \$3,450,909.63 | \$69,018.25 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP:          50      Wholesale Trade-durable Goods  |  |                |             |
| 5012 Automobiles and Other Motor Vehicles  |  | \$44,882.87    | \$897.66    |
| 5013 Motor Vehicle Supplies and New Parts  |  | \$2,199.00     | \$43.98     |
| 5023 Homefurnishings   |  | \$975.36       | \$19.51     |
| 5044 Office Equipment  |  | \$29,354.56    | \$587.12    |
| 5045 Computers and Computer Peripheral Equipment and Software  |  | \$90,440.78    | \$1,815.33  |
| 5046 Commercial Equipment, NEC   |  | \$1,801.49     | \$36.03     |
| 5047 Medical, Dental, and Hospital Equipment and Supplies  |  | \$71,306.04    | \$1,426.15  |
| 5049 Professional Equipment and Supplies, NEC  |  | \$1,783.50     | \$35.67     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                              |  | \$607,212.45   | \$12,144.25 |
| 5064 Electrical Appliances, Television and Radio Sets  |  | \$1,124.62     | \$22.49     |
| 5065 Electronic Parts and Equipment, NEC   |  | \$84,190.10    | \$1,683.80  |
| 5072 Hardware  |  | \$1,595.57     | \$31.92     |
| 5074 Plumbing and Heating Equipment and Supplies   |  | \$105,570.85   | \$2,111.44  |
| 5083 Farm and Garden Machinery and Equipment   |  | \$74,579.20    | \$1,491.58  |
| 5084 Industrial Machinery and Equipment  |  | \$1,684,527.40 | \$33,690.55 |
| 5085 Industrial Supplies   |  | \$3,637.43     | \$72.75     |
| 5087 Service Establishment Equipment and Supplies  |  | \$33,898.17    | \$677.97    |
| 5091 Sporting and Recreational Goods and Supplies  |  | \$14,445.59    | \$288.93    |
| 5092 Toys and Hobby Goods and Supplies   |  | \$4,190.50     | \$83.81     |
| 5099 Durable Goods, NEC  |  | \$5,382.72     | \$107.66    |
| <b>Other</b>   |  | \$70,794.32    | \$1,415.91  |
| Total for MAJOR GROUP 50   |  | \$2,933,892.52 | \$58,684.51 |
| MAJOR GROUP:          51      Wholesale Trade-non-durable Goods  |  |                |             |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries  |  | \$29,097.83    | \$581.96    |
| 5136 Men's and Boys' Clothing and Furnishings  |  | \$7,070.79     | \$141.40    |
| 5137 Women's, Children's, and Infants' Clothing and Accessories  |  | \$5,295.83     | \$105.93    |
| 5139 Footwear  |  | \$2,844.63     | \$56.89     |
| 5141 Groceries, General Line   |  | \$31,399.34    | \$628.00    |
| 5142 Packaged Frozen Foods   |  | \$16,833.50    | \$336.67    |
| 5169 Chemicals and Allied Products, NEC  |  | \$1,333.01     | \$26.66     |
| 5191 Farm Supplies   |  | \$256,527.42   | \$5,130.53  |
| 5192 Books, Periodicals, and Newspapers  |  | \$1,807.63     | \$36.16     |
| 5193 Flowers, Nursery Stock, and Florists' Supplies  |  | \$1,043.50     | \$20.87     |
| 5199 Nondurable Goods, NEC   |  | \$9,087.67     | \$181.75    |
| <b>Other</b>   |  | \$17,152.74    | \$343.04    |
| Total for MAJOR GROUP 51   |  | \$379,493.89   | \$7,589.86  |
| Total for DIVISION F   |  | \$3,313,386.41 | \$66,274.37 |
| <b>DIVISION: G      Retail Trade</b>   |  |                |             |
| MAJOR GROUP:          52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers               |  |                |             |
| 5211 Lumber and Other Building Materials Dealers   |  | \$755,854.96   | \$15,117.11 |
| 5251 Hardware Stores   |  | \$38,477.97    | \$769.56    |
| <b>Other</b>   |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$797,445.39   | \$15,948.92 |
| MAJOR GROUP:          53      General Merchandise Stores   |  |                |             |
| 5311 Department Stores   |  | \$145,688.88   | \$2,913.80  |
| 5331 Variety Stores  |  | \$3,885.08     | \$77.69     |
| 5399 Miscellaneous General Merchandise Stores  |  | \$6,968.42     | \$139.38    |
| Total for MAJOR GROUP 53   |  | \$156,542.38   | \$3,130.87  |
| MAJOR GROUP:          54      Food Stores  |  |                |             |
| 5411 Grocery Stores  |  | \$1,994,500.80 | \$39,890.03 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners   |  | \$2,095.00     | \$41.90     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due      |
|--|----|---|--|----------------|--------------|
| Highmore - General <i>continued...</i>               |    |   |  |                |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |   |  |                |              |
|  |    |   |  |                |              |
|  |    | 5441  | Candy, Nut, and Confectionery Stores               | \$2,597.72     | \$51.95      |
|  |    | 5461  | Retail Bakeries                                    | \$6,733.89     | \$134.68     |
|  |    | 5499  | Miscellaneous Food Stores                          | \$37,249.61    | \$777.65     |
|  |    | Other   |  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 54                          |  | \$2,043,210.41 | \$40,896.88  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations  |  |                |              |
|  |    | 5531  | Auto and Home Supply Stores                        | \$20,412.32    | \$408.21     |
|  |    | 5541  | Gasoline Service Station                           | \$1,812,363.42 | \$36,247.26  |
|  |    | Other   |  | \$25,945.49    | \$518.91     |
|  |    | Total for MAJOR GROUP 55                          |  | \$1,858,721.23 | \$37,174.38  |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                      |  |                |              |
|  |    | 5611  | Men's and Boys' Clothing and Accessory Stores      | \$2,346.95     | \$46.94      |
|  |    | 5621  | Women's Clothing Stores                            | \$23,559.04    | \$471.18     |
|  |    | 5632  | Women's Accessory and Specialty Stores             | \$14,545.33    | \$290.92     |
|  |    | 5641  | Children's and Infants' Wear Stores                | \$4,483.23     | \$89.65      |
|  |    | 5651  | Family Clothing Stores                             | \$52,476.69    | \$1,049.54   |
|  |    | 5661  | Shoe Stores  | \$14,056.63    | \$281.17     |
|  |    | 5699  | Miscellaneous Apparel and Accessory Stores         | \$15,393.79    | \$314.47     |
|  |    | Total for MAJOR GROUP 56                          |  | \$126,861.66   | \$2,543.87   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                |              |
|  |    | 5712  | Furniture Stores                                   | \$67,780.91    | \$1,355.62   |
|  |    | 5713  | Floor Coverings Stores                             | \$59,429.30    | \$1,188.57   |
|  |    | 5719  | Miscellaneous Homefurnishings Stores               | \$30,206.46    | \$604.16     |
|  |    | 5722  | Household Appliance Stores                         | \$53,618.77    | \$1,072.39   |
|  |    | 5731  | Radio, Television, and Consumer Electronics Stores | \$18,967.47    | \$398.40     |
|  |    | 5734  | Computer and Computer Software Stores              | \$35,839.17    | \$716.78     |
|  |    | Other   |  | \$1,128.43     | \$22.57      |
|  |    | Total for MAJOR GROUP 57                          |  | \$266,970.51   | \$5,358.49   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                        |  |                |              |
|  |    | Other   |  | \$112,170.34   | \$2,243.41   |
|  |    | Total for MAJOR GROUP 58                          |  | \$112,170.34   | \$2,243.41   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                              |  |                |              |
|  |    | 5921  | Liquor Stores                                      | \$1,341.24     | \$26.83      |
|  |    | 5941  | Sporting Goods Stores and Bicycle Shops            | \$66,695.77    | \$1,333.93   |
|  |    | 5942  | Book Stores  | \$8,775.26     | \$175.50     |
|  |    | 5943  | Stationery Stores                                  | \$22,600.45    | \$452.02     |
|  |    | 5945  | Hobby, Toy, and Game Stores                        | \$4,116.22     | \$82.32      |
|  |    | 5947  | Gift, Novelty, and Souvenir Shops                  | \$109,017.28   | \$2,180.34   |
|  |    | 5961  | Catalog and Mail-Order Houses                      | \$1,276,761.53 | \$25,536.89  |
|  |    | 5963  | Direct Selling Establishments                      | \$64,162.46    | \$1,283.28   |
|  |    | 5999  | Miscellaneous Retail Stores, NEC                   | \$2,810,136.23 | \$56,785.26  |
|  |    | Other   |  | \$204,231.15   | \$4,084.60   |
|  |    | Total for MAJOR GROUP 59                          |  | \$4,567,837.59 | \$91,940.97  |
|  |    | Total for DIVISION G                              |  | \$9,929,759.51 | \$199,237.79 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |   |  |                |              |
| MAJOR GROUP:   | 60 | Depository Institutions                           |  |                |              |
|  |    | 6099  | Functions Related to Depository Banking, NEC       | \$284.72       | \$5.70       |
|  |    | Other   |  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 60                          |  | \$4,106.99     | \$82.15      |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                |  |                |              |
|  |    | Other   |  | \$96,656.50    | \$1,933.13   |
|  |    | Total for MAJOR GROUP 61                          |  | \$96,656.50    | \$1,933.13   |
| MAJOR GROUP:   | 63 | Insurance Carriers                                |  |                |              |
|  |    | Other   |  | \$879.69       | \$17.59      |
|  |    | Total for MAJOR GROUP 63                          |  | \$879.69       | \$17.59      |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service            |  |                |              |
|  |    | 6411  | Insurance Agents, Brokers, and Service             | \$5,710.50     | \$115.49     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Highmore - General <i>continued...</i></b>                              |              |  |  |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |  |                |             |
| Total for MAJOR GROUP 64   |              |  |  | \$5,710.50     | \$115.49    |
| MAJOR GROUP:   | 65           | Real Estate  |  |                |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |  | \$24,647.10    | \$492.94    |
|  | <b>Other</b> |  |  | \$132,121.50   | \$2,642.43  |
| Total for MAJOR GROUP 65   |              |  |  | \$156,768.60   | \$3,135.37  |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                             |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 67   |              |  |  | N/A            | N/A         |
| Total for DIVISION H   |              |  |  | \$274,389.46   | \$5,489.05  |
| <b>DIVISION: I Services</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
|  | <b>7011</b>  | Hotels and Motels  |  | \$115,865.42   | \$2,317.33  |
| Total for MAJOR GROUP 70   |              |  |  | \$115,865.42   | \$2,317.33  |
| MAJOR GROUP:   | 72           | Personal Services  |  |                |             |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   |  | \$17,921.77    | \$358.44    |
|  | <b>7231</b>  | Beauty Shops   |  | \$51,867.91    | \$1,037.36  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$18,502.46    | \$370.05    |
|  | <b>Other</b> |  |  | \$284,360.22   | \$5,687.22  |
| Total for MAJOR GROUP 72   |              |  |  | \$372,652.36   | \$7,453.07  |
| MAJOR GROUP:   | 73           | Business Services  |  |                |             |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$54,634.26    | \$1,092.70  |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$21,294.28    | \$425.88    |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                  |  | \$99,347.38    | \$1,986.92  |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$387,659.90   | \$7,753.22  |
|  | <b>7371</b>  | Computer Programming Services                                    |  | \$27,365.00    | \$547.30    |
|  | <b>7372</b>  | Prepackaged Software   |  | \$132,364.74   | \$2,649.27  |
|  | <b>7373</b>  | Computer Integrated Systems Design                               |  | \$17,513.00    | \$350.26    |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$64,960.69    | \$1,299.23  |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$101,499.11   | \$2,030.02  |
|  | <b>7381</b>  | Detective, Guard, and Armored Car Services                       |  | \$6,375.00     | \$127.50    |
|  | <b>7382</b>  | Security Systems Services  |  | \$20,284.07    | \$405.68    |
|  | <b>7384</b>  | Photofinishing Laboratories                                      |  | \$17,757.46    | \$355.15    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |  | \$55,425.29    | \$1,108.52  |
|  | <b>Other</b> |  |  | \$75,406.14    | \$1,508.10  |
| Total for MAJOR GROUP 73   |              |  |  | \$1,081,886.32 | \$21,639.75 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |  |                |             |
|  | <b>7539</b>  | Automotive Repair Shops, NEC                                     |  | \$142,508.95   | \$2,850.18  |
|  | <b>Other</b> |  |  | \$439,132.48   | \$8,782.66  |
| Total for MAJOR GROUP 75   |              |  |  | \$581,641.43   | \$11,632.84 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |  |                |             |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops      |  | \$1,849.25     | \$36.99     |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |  | \$79,754.84    | \$1,595.09  |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 76   |              |  |  | \$146,711.69   | \$2,934.23  |
| MAJOR GROUP:   | 78           | Motion Pictures  |  |                |             |
|  | <b>Other</b> |  |  | \$32,006.00    | \$640.12    |
| Total for MAJOR GROUP 78   |              |  |  | \$32,006.00    | \$640.12    |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                |  |                |             |
|  | <b>Other</b> |  |  | \$29,145.74    | \$582.93    |
| Total for MAJOR GROUP 79   |              |  |  | \$29,145.74    | \$582.93    |
| MAJOR GROUP:   | 80           | Health Services  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 80   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 81           | Legal Services   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 81   |              |  |  | N/A            | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |              |   |                          | Taxable        | Tax Due     |
|--|--------------|---|--------------------------|----------------|-------------|
| <b>Highmore - General <i>continued...</i></b>        |              |   |                          |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |                |             |
| MAJOR GROUP:   | 82           | Educational Services  |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 82 | N/A            | N/A         |
| MAJOR GROUP:   | 83           | Social Services   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 83 | N/A            | N/A         |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |                |             |
|  | <b>8661</b>  | Religious Organizations   |                          | \$5,000.10     | \$100.01    |
|  | <b>Other</b> |   |                          | \$1,003.50     | \$20.07     |
|  |              |   | Total for MAJOR GROUP 86 | \$6,003.60     | \$120.08    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
|  | <b>8711</b>  | Engineering Services  |                          | \$687,181.05   | \$13,743.67 |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$176,561.84   | \$3,531.23  |
|  | <b>8734</b>  | Testing Laboratories  |                          | \$45,193.79    | \$903.87    |
|  | <b>8742</b>  | Management Consulting Services                                      |                          | \$168,553.80   | \$3,371.11  |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |                          | \$8,972.55     | \$179.45    |
|  | <b>Other</b> |   |                          | \$49,880.72    | \$997.60    |
|  |              |   | Total for MAJOR GROUP 87 | \$1,136,343.75 | \$22,726.93 |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |                |             |
|  | <b>8999</b>  | Services, NEC   |                          | \$33,591.90    | \$671.84    |
|  |              |   | Total for MAJOR GROUP 89 | \$33,591.90    | \$671.84    |
|  |              |   | Total for DIVISION I     | \$3,698,411.42 | \$73,970.41 |

## Highmore - General Recap

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$657,965.83    | \$13,159.32  |
| C | Construction   | \$802,970.38    | \$16,098.90  |
| D | Manufacturing  | \$271,869.30    | \$5,452.86   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,450,909.63  | \$69,018.25  |
| F | Wholesale Trade  | \$3,313,386.41  | \$66,274.37  |
| G | Retail Trade   | \$9,929,759.51  | \$199,237.79 |
| H | Finance, Insurance, And Real Estate                                  | \$274,389.46    | \$5,489.05   |
| I | Services   | \$3,698,411.42  | \$73,970.41  |
|   | Total for Highmore - General   | \$22,399,661.94 | \$448,700.95 |

## Highmore - Gross Receipts

### DIVISION: D      Manufacturing

|              |              |   |                          |     |     |
|--------------|--------------|---|--------------------------|-----|-----|
| MAJOR GROUP: | 20           | Food And Kindred Products                   |                          |     |     |
|              | <b>Other</b> |   |                          | N/A | N/A |
|              |              |   | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27           | Printing, Publishing, And Allied Industries |                          |     |     |
|              | <b>Other</b> |   |                          | N/A | N/A |
|              |              |   | Total for MAJOR GROUP 27 | N/A | N/A |
|              |              |   | Total for DIVISION D     | N/A | N/A |

### DIVISION: G      Retail Trade

|              |              |  |                          |              |            |
|--------------|--------------|--|--------------------------|--------------|------------|
| MAJOR GROUP: | 54           | Food Stores                                      |                          |              |            |
|              | <b>Other</b> |  |                          | \$11,573.68  | \$115.75   |
|              |              |  | Total for MAJOR GROUP 54 | \$11,573.68  | \$115.75   |
| MAJOR GROUP: | 55           | Automotive Dealers And Gasoline Service Stations |                          |              |            |
|              | <b>Other</b> |  |                          | N/A          | N/A        |
|              |              |  | Total for MAJOR GROUP 55 | N/A          | N/A        |
| MAJOR GROUP: | 58           | Eating And Drinking Places                       |                          |              |            |
|              | <b>Other</b> |  |                          | \$111,575.43 | \$1,115.75 |
|              |              |  | Total for MAJOR GROUP 58 | \$111,575.43 | \$1,115.75 |
| MAJOR GROUP: | 59           | Miscellaneous Retail                             |                          |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   | Taxable      | Tax Due      |
|---|--|---|--------------|--------------|
| <b>Highmore - Gross Receipts <i>continued...</i></b>        |  |   |              |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |   |              |              |
| 5921  | Liquor Stores  |   | \$598.00     | \$5.98       |
| 5961  | Catalog and Mail-Order Houses  |   | \$273.98     | \$2.74       |
| Other   |  |   | N/A          | N/A          |
| Total for MAJOR GROUP 59                                    |  |   | \$901.98     | \$9.02       |
| Total for DIVISION G  |  |   | \$817,373.58 | \$8,173.75   |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |   |              |              |
| MAJOR GROUP:  | 64   | 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          |
| <b>DIVISION: I      Services</b>                            |  |   |              |              |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |              |              |
| 7011  | Hotels and Motels  |   | \$113,219.96 | \$1,132.18   |
| Total for MAJOR GROUP 70                                    |  |   | \$113,219.96 | \$1,132.18   |
| MAJOR GROUP:  | 72   | Personal Services                                       |              |              |
| Other   |  |   | N/A          | N/A          |
| Total for MAJOR GROUP 72                                    |  |   | N/A          | N/A          |
| MAJOR GROUP:  | 73   | Business Services                                       |              |              |
| Other   |  |   | N/A          | N/A          |
| Total for MAJOR GROUP 73                                    |  |   | N/A          | N/A          |
| MAJOR GROUP:  | 79   | Amusement And Recreation Services                       |              |              |
| Other   |  |   | N/A          | N/A          |
| Total for MAJOR GROUP 79                                    |  |   | N/A          | N/A          |
| Total for DIVISION I  |  |   | \$116,036.46 | \$1,160.35   |
| <b>Highmore - Gross Receipts Recap</b>                      |  |   |              |              |
| G   | Retail Trade   |   | \$817,373.58 | \$8,173.75   |
| I   | Services   |   | \$116,036.46 | \$1,160.35   |
|   | Other  |   | \$4,593.03   | \$45.94      |
| Total for Highmore - Gross Receipts                         |  |   | \$938,003.07 | \$9,380.04   |
| <b>Highmore Recap</b>                                       |  |   |              |              |
| A   | Agriculture, Forestry, And Fishing                                   |   |              | \$13,159.32  |
| C   | Construction   |   |              | \$16,098.90  |
| D   | Manufacturing  |   |              | \$5,452.86   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |              | \$69,018.25  |
| F   | Wholesale Trade  |   |              | \$66,274.37  |
| G   | Retail Trade   |   |              | \$207,411.54 |
| H   | Finance, Insurance, And Real Estate                                  |   |              | \$5,489.05   |
| I   | Services   |   |              | \$75,130.76  |
|   | Other  |   |              | \$45.94      |
| Total for Highmore  |  |   |              | \$458,080.99 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Hill City - General</b>                                 |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | \$2,699.50   | \$53.99    |
|  |              |   | Total for MAJOR GROUP 01 | \$2,699.50   | \$53.99    |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$23,208.06  | \$464.16   |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$2,808.22   | \$56.17    |
|  | <b>Other</b> |   |                          | \$1,543.00   | \$30.86    |
|  |              |   | Total for MAJOR GROUP 07 | \$27,559.28  | \$551.19   |
|  |              |   | Total for DIVISION A     | \$30,859.93  | \$617.21   |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |            |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |              |            |
|  | <b>Other</b> |   |                          | \$7,512.82   | \$150.26   |
|  |              |   | Total for MAJOR GROUP 13 | \$7,512.82   | \$150.26   |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 14 | N/A          | N/A        |
|  |              |   | Total for DIVISION B     | \$16,578.76  | \$331.58   |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$1,866.10   | \$37.32    |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 15 | \$6,406.82   | \$128.13   |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$103,117.78 | \$2,062.33 |
|  | <b>1731</b>  | Electrical Work   |                          | \$25,156.77  | \$503.14   |
|  | <b>1751</b>  | Carpentry Work  |                          | \$25,736.64  | \$514.73   |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$17,745.30  | \$354.91   |
|  | <b>1771</b>  | Concrete Work   |                          | \$47,027.59  | \$986.87   |
|  | <b>1793</b>  | Glass and Glazing Work  |                          | \$10,555.97  | \$211.12   |
|  | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |                          | \$9,718.03   | \$194.36   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$75,404.93  | \$1,508.09 |
|  | <b>Other</b> |   |                          | \$20,419.90  | \$408.39   |
|  |              |   | Total for MAJOR GROUP 17 | \$334,882.91 | \$6,743.94 |
|  |              |   | Total for DIVISION C     | \$401,255.00 | \$8,071.38 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$16,333.86  | \$326.67   |
|  | <b>Other</b> |   |                          | \$3,077.58   | \$61.54    |
|  |              |   | Total for MAJOR GROUP 20 | \$19,411.44  | \$388.21   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$929.12     | \$18.58    |
|  |              |   | Total for MAJOR GROUP 22 | \$929.12     | \$18.58    |
| MAJOR GROUP:   | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |            |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$1,183.40   | \$23.67    |
|  | <b>Other</b> |   |                          | \$5,809.47   | \$116.19   |
|  |              |   | Total for MAJOR GROUP 23 | \$6,992.87   | \$139.86   |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|  | <b>Other</b> |   |                          | \$21,317.76  | \$426.35   |
|  |              |   | Total for MAJOR GROUP 24 | \$21,317.76  | \$426.35   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable      | Tax Due     |
|--|--------------|--|--------------|-------------|
| <b>Hill City - General <i>continued...</i></b>   |              |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |              |             |
| MAJOR GROUP:   | 25           | Furniture And Fixtures   |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 25   | N/A          | N/A         |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries  |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   | \$33,550.64  | \$671.03    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  | \$5,462.41   | \$109.27    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing  | \$3,684.44   | \$73.69     |
|  | <b>2741</b>  | Miscellaneous Publishing   | \$5,832.61   | \$116.66    |
|  | <b>2752</b>  | Commercial Printing, Lithographic  | \$199.09     | \$3.99      |
|  | <b>2754</b>  | Commercial Printing, Gravure   | \$2,990.10   | \$59.82     |
|  | <b>2759</b>  | Commercial Printing, NEC   | \$17,083.48  | \$341.66    |
|  | <b>2771</b>  | Greeting Cards   | \$3,535.08   | \$70.72     |
|  | <b>Other</b> |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 27   | \$81,872.43  | \$1,637.52  |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |              |             |
|  | <b>2833</b>  | Medicinal Chemicals and Botanical Products   | \$4,049.85   | \$81.00     |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   | \$426.50     | \$8.53      |
|  | <b>Other</b> |  | \$13,718.00  | \$274.36    |
|  |              | Total for MAJOR GROUP 28   | \$18,194.35  | \$363.89    |
| MAJOR GROUP:   | 29           | Petroleum Refining And Related Industries  |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 29   | N/A          | N/A         |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 30   | N/A          | N/A         |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |              |             |
|  | <b>Other</b> |  | \$280,056.28 | \$5,601.15  |
|  |              | Total for MAJOR GROUP 32   | \$280,056.28 | \$5,601.15  |
| MAJOR GROUP:   | 33           | Primary Metal Industries   |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 33   | N/A          | N/A         |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |              |             |
|  | <b>Other</b> |  | \$4,904.36   | \$98.09     |
|  |              | Total for MAJOR GROUP 34   | \$4,904.36   | \$98.09     |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |              |             |
|  | <b>3578</b>  | Calculating and Accounting Machines, Except Electronic Computers   | \$5,973.74   | \$119.47    |
|  | <b>Other</b> |  | \$5,459.43   | \$109.20    |
|  |              | Total for MAJOR GROUP 35   | \$11,433.17  | \$228.67    |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |             |
|  | <b>Other</b> |  | \$9,287.03   | \$185.74    |
|  |              | Total for MAJOR GROUP 36   | \$9,287.03   | \$185.74    |
| MAJOR GROUP:   | 37           | Transportation Equipment   |              |             |
|  | <b>Other</b> |  | 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 |              |             |
|  | <b>Other</b> |  | \$336.50     | \$6.73      |
|  |              | Total for MAJOR GROUP 38   | \$336.50     | \$6.73      |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |              |             |
|  | <b>3999</b>  | Manufacturing Industries, NEC  | \$1,075.98   | \$21.52     |
|  | <b>Other</b> |  | \$1,835.93   | \$36.73     |
|  |              | Total for MAJOR GROUP 39   | \$2,911.91   | \$58.25     |
|  |              | Total for DIVISION D   | \$560,739.32 | \$11,214.90 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |              |             |
| MAJOR GROUP:   | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Hill City - General <i>continued...</i></b>   |              |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |  |                |             |
| Total for MAJOR GROUP 41   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |  |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$186,448.07   | \$3,728.95  |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 42   |              |  |  | \$190,381.82   | \$3,807.63  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 44   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 45           | Transportation By Air  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 45   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$393,184.82   | \$7,863.74  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$599,694.59   | \$11,993.81 |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$274,405.97   | \$5,488.15  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$158,663.25   | \$3,173.27  |
|  | <b>Other</b> |  |  | \$3,904.00     | \$78.08     |
| Total for MAJOR GROUP 48   |              |  |  | \$1,429,852.63 | \$28,597.05 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>Other</b> |  |  | \$1,543,636.60 | \$30,872.75 |
| Total for MAJOR GROUP 49   |              |  |  | \$1,543,636.60 | \$30,872.75 |
| Total for DIVISION E   |              |  |  | \$3,193,292.44 | \$63,865.86 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$5,107.88     | \$102.16    |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$11,255.30    | \$225.10    |
|  | <b>5044</b>  | Office Equipment   |  | \$30,635.36    | \$612.73    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$52,311.15    | \$1,089.71  |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$121,548.96   | \$2,431.00  |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$63,892.50    | \$1,277.91  |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$42,276.79    | \$845.53    |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$2,909.42     | \$58.19     |
|  | <b>5065</b>  | Electronic Parts and Equipment, NEC  |  | \$18,278.80    | \$365.58    |
|  | <b>5072</b>  | Hardware   |  | \$2,542.46     | \$50.84     |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$63,721.27    | \$1,274.43  |
|  | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |  | \$73,119.11    | \$1,462.38  |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$3,578.17     | \$71.56     |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$38,375.89    | \$767.52    |
|  | <b>5085</b>  | Industrial Supplies  |  | \$2,827.23     | \$56.54     |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |  | \$4,896.96     | \$97.95     |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$32,467.38    | \$649.38    |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |  | \$10,045.98    | \$200.92    |
|  | <b>5094</b>  | Jewelry, Watches, Precious Stones, and Precious Metals                         |  | \$915.50       | \$18.31     |
|  | <b>5099</b>  | Durable Goods, NEC   |  | \$61,604.24    | \$1,232.09  |
|  | <b>Other</b> |  |  | \$53,765.36    | \$1,075.32  |
| Total for MAJOR GROUP 50   |              |  |  | \$696,075.71   | \$13,965.15 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |                |             |
|  | <b>5112</b>  | Stationery and Office Supplies   |  | \$1,440.89     | \$28.83     |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$10,072.90    | \$201.46    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       |  | \$4,112.15     | \$82.25     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$16,906.03    | \$338.13    |
|  | <b>5139</b>  | Footwear   |  | \$3,055.00     | \$61.10     |
|  | <b>5141</b>  | Groceries, General Line  |  | \$353,163.10   | \$7,063.29  |
|  | <b>5142</b>  | Packaged Frozen Foods  |  | \$6,160.71     | \$123.24    |
|  | <b>5143</b>  | Dairy Products, Except Dried or Canned   |  | \$2,549.78     | \$51.01     |
|  | <b>5145</b>  | Confectionery  |  | \$5,992.50     | \$119.84    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable         | Tax Due      |
|--|---|-----------------|--------------|
| <b>Hill City - General <i>continued...</i></b>         |   |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |                 |              |
| <b>5149</b>  | Groceries and Related Products, NEC                                     | \$3,223.27      | \$64.45      |
| <b>5169</b>  | Chemicals and Allied Products, NEC                                      | \$23,065.08     | \$461.31     |
| <b>5193</b>  | Flowers, Nursery Stock, and Florists' Supplies                          | \$1,753.00      | \$35.06      |
| <b>5199</b>  | Nondurable Goods, NEC   | \$9,850.36      | \$197.00     |
| <b>Other</b>   |   | \$24,131.45     | \$482.62     |
| Total for MAJOR GROUP 51                               |   | \$465,476.22    | \$9,309.59   |
| Total for DIVISION F                                   |   | \$1,161,551.93  | \$23,274.74  |
| <b>DIVISION: G Retail Trade</b>                        |   |                 |              |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                 |              |
| <b>5211</b>  | Lumber and Other Building Materials Dealers                             | \$1,291,388.04  | \$25,827.78  |
| <b>5251</b>  | Hardware Stores   | \$1,083,741.04  | \$21,674.81  |
| <b>Other</b>   |   | \$2,801.94      | \$56.04      |
| Total for MAJOR GROUP 52                               |   | \$2,377,931.02  | \$47,558.63  |
| MAJOR GROUP:   | 53 General Merchandise Stores   |                 |              |
| <b>5311</b>  | Department Stores   | \$153,220.47    | \$3,065.41   |
| <b>5331</b>  | Variety Stores  | \$1,948,287.80  | \$38,965.75  |
| <b>5399</b>  | Miscellaneous General Merchandise Stores                                | \$18,916.57     | \$378.34     |
| Total for MAJOR GROUP 53                               |   | \$2,120,424.84  | \$42,409.50  |
| MAJOR GROUP:   | 54 Food Stores  |                 |              |
| <b>5411</b>  | Grocery Stores  | \$9,470,009.47  | \$189,400.20 |
| <b>5421</b>  | Meat and Fish Markets, Including Freezer Provisioners                   | \$852,232.13    | \$17,044.65  |
| <b>5441</b>  | Candy, Nut, and Confectionery Stores                                    | \$85,918.76     | \$1,740.83   |
| <b>5499</b>  | Miscellaneous Food Stores   | \$560,029.18    | \$11,200.61  |
| <b>Other</b>   |   | N/A             | N/A          |
| Total for MAJOR GROUP 54                               |   | \$10,968,788.82 | \$219,398.27 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                     |                 |              |
| <b>5531</b>  | Auto and Home Supply Stores   | \$12,541.15     | \$250.85     |
| <b>5541</b>  | Gasoline Service Station  | \$417,818.32    | \$8,356.38   |
| <b>Other</b>   |   | \$5,968.45      | \$119.36     |
| Total for MAJOR GROUP 55                               |   | \$436,327.92    | \$8,726.59   |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores   |                 |              |
| <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                           | \$48,643.49     | \$972.87     |
| <b>5621</b>  | Women's Clothing Stores   | \$249,865.06    | \$4,997.30   |
| <b>5632</b>  | Women's Accessory and Specialty Stores                                  | \$88,337.91     | \$1,766.76   |
| <b>5641</b>  | Children's and Infants' Wear Stores                                     | \$1,975.26      | \$39.50      |
| <b>5651</b>  | Family Clothing Stores  | \$81,169.49     | \$1,623.41   |
| <b>5661</b>  | Shoe Stores   | \$14,589.98     | \$291.83     |
| <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                              | \$2,015,298.02  | \$40,305.95  |
| Total for MAJOR GROUP 56                               |   | \$2,499,879.21  | \$49,997.62  |
| MAJOR GROUP:   | 57 Home Furniture, Furnishings, And Equipment Stores                    |                 |              |
| <b>5712</b>  | Furniture Stores  | \$137,706.06    | \$2,754.12   |
| <b>5719</b>  | Miscellaneous Homefurnishings Stores                                    | \$67,962.37     | \$1,359.25   |
| <b>5722</b>  | Household Appliance Stores  | \$123,351.74    | \$2,467.05   |
| <b>5731</b>  | Radio, Television, and Consumer Electronics Stores                      | \$124,055.61    | \$2,837.21   |
| <b>5734</b>  | Computer and Computer Software Stores                                   | \$20,130.92     | \$402.63     |
| <b>5735</b>  | Record and Prerecorded Tape Stores                                      | \$4,328.23      | \$86.56      |
| <b>5736</b>  | Musical Instruments Stores  | \$8,771.48      | \$175.42     |
| <b>Other</b>   |   | \$22,646.19     | \$452.92     |
| Total for MAJOR GROUP 57                               |   | \$508,952.60    | \$10,535.16  |
| MAJOR GROUP:   | 58 Eating And Drinking Places   |                 |              |
| <b>5812</b>  | Eating Places   | \$7,664,170.82  | \$153,283.40 |
| <b>5813</b>  | Drinking Places   | \$530,855.61    | \$10,617.13  |
| Total for MAJOR GROUP 58                               |   | \$8,195,026.43  | \$163,900.53 |
| MAJOR GROUP:   | 59 Miscellaneous Retail   |                 |              |
| <b>5921</b>  | Liquor Stores   | \$13,804.76     | \$276.13     |
| <b>5932</b>  | Used Merchandise Stores   | \$585,438.78    | \$11,708.77  |
| <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                                 | \$998,881.32    | \$19,977.64  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable         | Tax Due      |
|--|--------------------------|--|--|-----------------|--------------|
| Hill City - General <i>continued...</i>              |                          |  |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                 |              |
|  | 5942                     | Book Stores  |  | \$12,864.19     | \$257.30     |
|  | 5943                     | Stationery Stores  |  | \$18,142.85     | \$362.85     |
|  | 5944                     | Jewelry Stores   |  | \$1,264,443.88  | \$25,288.86  |
|  | 5945                     | Hobby, Toy, and Game Stores                                      |  | \$10,726.09     | \$214.54     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                |  | \$1,709,161.57  | \$34,183.30  |
|  | 5949                     | Sewing, Needlework, and Piece Goods Stores                       |  | \$2,565.40      | \$51.32      |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$2,942,124.18  | \$58,849.41  |
|  | 5962                     | Automatic Merchandise Machine Operators                          |  | \$1,568.08      | \$31.37      |
|  | 5963                     | Direct Selling Establishments                                    |  | \$100,481.25    | \$2,009.66   |
|  | 5984                     | Liquefied Petroleum Gas Dealers                                  |  | \$58,165.80     | \$1,163.32   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$1,233,183.53  | \$24,660.59  |
|  | Other                    |  |  | \$10,397.82     | \$207.93     |
|  | Total for MAJOR GROUP 59 |  |  | \$8,961,949.50  | \$179,242.99 |
|  | Total for DIVISION G     |  |  | \$36,069,280.34 | \$721,769.29 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                 |              |
| MAJOR GROUP:   | 60                       | Depository Institutions  |  |                 |              |
|  | Other                    |  |  | \$6,510.17      | \$130.22     |
|  | Total for MAJOR GROUP 60 |  |  | \$6,510.17      | \$130.22     |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |  |                 |              |
|  | Other                    |  |  | \$14,855.90     | \$297.10     |
|  | Total for MAJOR GROUP 61 |  |  | \$14,855.90     | \$297.10     |
| MAJOR GROUP:   | 62                       | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                 |              |
|  | 6282                     | Investment Advice  |  | \$32,212.17     | \$644.25     |
|  | Total for MAJOR GROUP 62 |  |  | \$32,212.17     | \$644.25     |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |  |                 |              |
|  | Other                    |  |  | \$175.80        | \$3.51       |
|  | Total for MAJOR GROUP 63 |  |  | \$175.80        | \$3.51       |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |  |                 |              |
|  | 6411                     | Insurance Agents, Brokers, and Service                           |  | \$14,753.20     | \$295.68     |
|  | Total for MAJOR GROUP 64 |  |  | \$14,753.20     | \$295.68     |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                 |              |
|  | 6531                     | Real Estate Agents and Managers                                  |  | \$412,920.96    | \$8,258.43   |
|  | Total for MAJOR GROUP 65 |  |  | \$412,920.96    | \$8,258.43   |
| MAJOR GROUP:   | 67                       | Holding And Other Investment Offices                             |  |                 |              |
|  | Other                    |  |  | \$224,413.77    | \$4,488.27   |
|  | Total for MAJOR GROUP 67 |  |  | \$224,413.77    | \$4,488.27   |
|  | Total for DIVISION H     |  |  | \$705,841.97    | \$14,117.46  |
| DIVISION: I      Services                            |                          |  |  |                 |              |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                 |              |
|  | 7011                     | Hotels and Motels  |  | \$8,300,940.17  | \$166,018.87 |
|  | Total for MAJOR GROUP 70 |  |  | \$8,300,940.17  | \$166,018.87 |
| MAJOR GROUP:   | 72                       | Personal Services  |  |                 |              |
|  | 7217                     | Carpet and Upholstery Cleaning                                   |  | \$23,900.88     | \$478.02     |
|  | 7221                     | Photographic Studios, Portrait                                   |  | \$81,359.01     | \$1,627.18   |
|  | 7231                     | Beauty Shops   |  | \$55,803.38     | \$1,116.10   |
|  | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$95,821.23     | \$1,916.89   |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 72 |  |  | \$274,945.46    | \$5,499.42   |
| MAJOR GROUP:   | 73                       | Business Services  |  |                 |              |
|  | 7311                     | Advertising Agencies   |  | \$21,351.52     | \$448.53     |
|  | 7322                     | Adjustment and Collection Services                               |  | \$1,431.21      | \$28.62      |
|  | 7335                     | Commercial Photography   |  | \$1,500.84      | \$30.02      |
|  | 7336                     | Commercial Art and Graphic Design                                |  | \$9,331.00      | \$186.62     |
|  | 7342                     | Disinfecting and Pest Control Services                           |  | \$56,065.27     | \$1,121.28   |
|  | 7349                     | Building Cleaning and Maintenance Services, NEC                  |  | \$107,585.60    | \$2,151.75   |
|  | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$76,786.46     | \$1,535.72   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due     |
|--|--|--|----------------|-------------|
| <b>Hill City - General <i>continued...</i></b> |  |  |                |             |
| <b>DIVISION: I</b>                             | <b>Services <i>continued...</i></b>  |  |                |             |
|  | <b>7371</b> Computer Programming Services                                    |  | \$27,257.34    | \$545.16    |
|  | <b>7372</b> Prepackaged Software   |  | \$264,596.90   | \$5,293.22  |
|  | <b>7374</b> Computer Processing and Data Preparation and Processing Services |  | \$26,257.63    | \$525.18    |
|  | <b>7378</b> Computer Maintenance and Repair                                  |  | \$2,359.92     | \$47.20     |
|  | <b>7379</b> Computer Related Services, NEC                                   |  | \$73,986.09    | \$1,479.78  |
|  | <b>7381</b> Detective, Guard, and Armored Car Services                       |  | \$10,556.00    | \$211.12    |
|  | <b>7382</b> Security Systems Services  |  | \$25,771.20    | \$515.44    |
|  | <b>7384</b> Photofinishing Laboratories                                      |  | \$13,723.03    | \$274.46    |
|  | <b>7389</b> Miscellaneous Business Services                                  |  | \$141,327.57   | \$2,826.58  |
|  | <b>Other</b>   |  | \$212,722.41   | \$4,255.58  |
|  | Total for MAJOR GROUP 73   |  | \$1,072,609.99 | \$21,476.26 |
| MAJOR GROUP:                                   | 75 Automotive Repair, Services, And Parking                                  |  |                |             |
|  | <b>7539</b> Automotive Repair Shops, NEC                                     |  | \$152,955.11   | \$3,059.11  |
|  | <b>7549</b> Automotive Services, Except Repair and Carwashes                 |  | \$11,859.43    | \$237.20    |
|  | <b>Other</b>   |  | \$508,510.86   | \$10,170.24 |
|  | Total for MAJOR GROUP 75   |  | \$673,325.40   | \$13,466.55 |
| MAJOR GROUP:                                   | 76 Miscellaneous Repair Services   |  |                |             |
|  | <b>7629</b> Electrical and Electronic Repair Shops, NEC                      |  | \$5,208.38     | \$104.15    |
|  | <b>7699</b> Repair Shops and Related Services, NEC                           |  | \$37,455.16    | \$749.12    |
|  | <b>Other</b>   |  | \$5,178.30     | \$103.57    |
|  | Total for MAJOR GROUP 76   |  | \$47,841.84    | \$956.84    |
| MAJOR GROUP:                                   | 78 Motion Pictures   |  |                |             |
|  | <b>7829</b> Services Allied to Motion Picture Distribution                   |  | \$835.83       | \$16.72     |
|  | <b>Other</b>   |  | \$56,193.50    | \$1,123.87  |
|  | Total for MAJOR GROUP 78   |  | \$57,029.33    | \$1,140.59  |
| MAJOR GROUP:                                   | 79 Amusement And Recreation Services   |  |                |             |
|  | <b>7999</b> Amusement and Recreation Services, NEC                           |  | \$2,884,294.44 | \$57,685.88 |
|  | <b>Other</b>   |  | \$21,389.17    | \$427.78    |
|  | Total for MAJOR GROUP 79   |  | \$2,905,683.61 | \$58,113.66 |
| MAJOR GROUP:                                   | 80 Health Services   |  |                |             |
|  | <b>Other</b>   |  | \$11,158.35    | \$223.16    |
|  | Total for MAJOR GROUP 80   |  | \$11,158.35    | \$223.16    |
| MAJOR GROUP:                                   | 81 Legal Services  |  |                |             |
|  | <b>Other</b>   |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 81   |  | N/A            | N/A         |
| MAJOR GROUP:                                   | 82 Educational Services  |  |                |             |
|  | <b>8299</b> Schools and Educational Services NEC                             |  | \$2,270.69     | \$45.43     |
|  | <b>Other</b>   |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 82   |  | \$2,730.69     | \$54.63     |
| MAJOR GROUP:                                   | 83 Social Services   |  |                |             |
|  | <b>Other</b>   |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 83   |  | N/A            | N/A         |
| MAJOR GROUP:                                   | 84 Museums, Art Galleries, And Botanical And Zoological Gardens              |  |                |             |
|  | <b>Other</b>   |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 84   |  | N/A            | N/A         |
| MAJOR GROUP:                                   | 86 Membership Organizations  |  |                |             |
|  | <b>8661</b> Religious Organizations  |  | \$8,666.15     | \$173.33    |
|  | <b>Other</b>   |  | \$504.15       | \$10.09     |
|  | Total for MAJOR GROUP 86   |  | \$9,170.30     | \$183.42    |
| MAJOR GROUP:                                   | 87 Engineering, Accounting, Research, Management, And Related Services       |  |                |             |
|  | <b>8711</b> Engineering Services   |  | \$12,510.78    | \$250.23    |
|  | <b>8713</b> Surveying Services   |  | \$16,210.75    | \$324.21    |
|  | <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   |  | \$387,980.04   | \$7,759.62  |
|  | <b>8742</b> Management Consulting Services                                   |  | \$6,438.00     | \$128.76    |
|  | <b>8748</b> Business Consulting Services, NEC                                |  | \$869.38       | \$17.39     |
|  | <b>Other</b>   |  | \$48,070.42    | \$1,002.21  |
|  | Total for MAJOR GROUP 87   |  | \$472,079.37   | \$9,482.42  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|                                   |  |  | Taxable         | Tax Due        |
|-----------------------------------|--|--|-----------------|----------------|
| Hill City - General continued...  |  |  |                 |                |
| DIVISION: I Services continued... |  |  |                 |                |
| MAJOR GROUP:                      | 89   | Miscellaneous Services   |                 |                |
|                                   | 8999   | Services, NEC  | \$112,383.92    | \$2,247.67     |
| Total for MAJOR GROUP 89          |  |  | \$112,383.92    | \$2,247.67     |
| Total for DIVISION I              |  |  | \$13,993,379.35 | \$279,933.11   |
| 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:                      | 97   | National Security And International Affairs                    |                 |                |
|                                   | Other  |  | N/A             | N/A            |
| Total for MAJOR GROUP 97          |  |  | N/A             | N/A            |
| Total for DIVISION J              |  |  | N/A             | N/A            |
| -----                             |  |  |                 |                |
| Hill City - General Recap         |  |  |                 |                |
| -----                             |  |  |                 |                |
| A                                 | Agriculture, Forestry, And Fishing                                   |  | \$30,859.93     | \$617.21       |
| B                                 | Mining   |  | \$16,578.76     | \$331.58       |
| C                                 | Construction   |  | \$401,255.00    | \$8,071.38     |
| D                                 | Manufacturing  |  | \$560,739.32    | \$11,214.90    |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,193,292.44  | \$63,865.86    |
| F                                 | Wholesale Trade  |  | \$1,161,551.93  | \$23,274.74    |
| G                                 | Retail Trade   |  | \$36,069,280.34 | \$721,769.29   |
| H                                 | Finance, Insurance, And Real Estate                                  |  | \$705,841.97    | \$14,117.46    |
| I                                 | Services   |  | \$13,993,379.35 | \$279,933.11   |
|                                   | Other  |  | \$1,215.00      | \$24.30        |
| Total for Hill City - General     |  |  | \$56,133,994.04 | \$1,123,219.83 |
| -----                             |  |  |                 |                |

## Hill City - Gross Receipts

|                                    |       |   |                |             |
|------------------------------------|-------|---|----------------|-------------|
| <b>DIVISION: D Manufacturing</b>   |       |   |                |             |
| 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         |
| <b>DIVISION: F Wholesale Trade</b> |       |   |                |             |
| 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         |
| <b>DIVISION: G Retail Trade</b>    |       |   |                |             |
| 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                              | \$1,993,692.75 | \$19,936.92 |
|                                    | Other |   | \$548,124.26   | \$5,481.22  |
| Total for MAJOR GROUP 54           |       |   | \$2,541,817.01 | \$25,418.14 |
| MAJOR GROUP:                       | 56    | Apparel And Accessory Stores                |                |             |
|                                    | Other |   | N/A            | N/A         |
| Total for MAJOR GROUP 56           |       |   | N/A            | N/A         |
| MAJOR GROUP:                       | 58    | Eating And Drinking Places                  |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                                     |  |  | Taxable         | Tax Due      |
|---|-------------------------------------|--|--|-----------------|--------------|
| <b>Hill City - Gross Receipts <i>continued...</i></b>   |                                     |  |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                                      |                                     |  |  |                 |              |
| 5812  | Eating Places                       |  |  | \$7,830,549.49  | \$78,305.49  |
| Other   |                                     |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 58  |                                     |  |  | \$8,361,124.66  | \$83,611.22  |
| MAJOR GROUP:      59      Miscellaneous Retail  |                                     |  |  |                 |              |
| 5921  | Liquor Stores                       |  |  | \$11,232.50     | \$112.34     |
| 5947  | Gift, Novelty, and Souvenir Shops   |  |  | \$62,557.63     | \$625.57     |
| 5961  | Catalog and Mail-Order Houses       |  |  | \$535,221.11    | \$5,352.19   |
| 5999  | Miscellaneous Retail Stores, NEC    |  |  | \$16,818.23     | \$168.18     |
| Other   |                                     |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 59  |                                     |  |  | \$645,434.01    | \$6,454.34   |
| Total for DIVISION G  |                                     |  |  | \$11,737,127.03 | \$117,371.23 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                                   |                                     |  |  |                 |              |
| MAJOR GROUP:      64      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  |                                     |  |  | \$4,115.69      | \$41.15      |
| <b>DIVISION: I      Services</b>  |                                     |  |  |                 |              |
| MAJOR GROUP:      70      Hotels, Rooming Houses, Camps, And Other Lodging Places             |                                     |  |  |                 |              |
| 7011  | Hotels and Motels                   |  |  | \$7,320,558.75  | \$73,205.64  |
| Total for MAJOR GROUP 70  |                                     |  |  | \$7,320,558.75  | \$73,205.64  |
| 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:      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  |                                     |  |  | \$9,545,394.97  | \$95,453.99  |
| <b>Hill City - Gross Receipts Recap</b>   |                                     |  |  |                 |              |
| G   | Retail Trade                        |  |  | \$11,737,127.03 | \$117,371.23 |
| H   | Finance, Insurance, And Real Estate |  |  | \$4,115.69      | \$41.15      |
| I   | Services                            |  |  | \$9,545,394.97  | \$95,453.99  |
|   | Other                               |  |  | \$191.92        | \$1.92       |
| Total for Hill City - Gross Receipts  |                                     |  |  | \$21,286,829.61 | \$212,868.29 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                        |  | Taxable             | Tax Due        |
|------------------------|--|---------------------|----------------|
| <hr/>                  |  |                     |                |
| <b>Hill City Recap</b> |  |                     |                |
| <hr/>                  |  |                     |                |
| A                      | Agriculture, Forestry, And Fishing                                   |                     | \$617.21       |
| B                      | Mining   |                     | \$331.58       |
| C                      | Construction   |                     | \$8,071.38     |
| D                      | Manufacturing  |                     | \$11,214.90    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |                     | \$63,865.86    |
| F                      | Wholesale Trade  |                     | \$23,274.74    |
| G                      | Retail Trade   |                     | \$839,140.52   |
| H                      | Finance, Insurance, And Real Estate                                  |                     | \$14,158.61    |
| I                      | Services   |                     | \$375,387.10   |
|                        | Other  |                     | \$26.22        |
|                        |  | <hr/>               |                |
|                        |  | Total for Hill City | \$1,336,088.12 |
| <hr/>                  |  |                     |                |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Hitchcock - General</b>                                 |              |   |  |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |  |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 01  |  | N/A          | N/A        |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 02  |  | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |  |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |  | \$2,020.54   | \$20.20    |
|  | <b>Other</b> |   |  | \$5,187.34   | \$51.88    |
|  |              | Total for MAJOR GROUP 07  |  | \$7,207.88   | \$72.08    |
|  |              | Total for DIVISION A  |  | \$7,383.83   | \$73.84    |
| <b>DIVISION: C      Construction</b>                       |              |   |  |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 15  |  | N/A          | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |  |              |            |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |  | \$2,271.97   | \$22.72    |
|  | <b>Other</b> |   |  | \$133,964.60 | \$1,339.66 |
|  |              | Total for MAJOR GROUP 17  |  | \$136,236.57 | \$1,362.38 |
|  |              | Total for DIVISION C  |  | \$136,466.65 | \$1,364.68 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |  |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |  |              |            |
|  | <b>Other</b> |   |  | \$811.45     | \$8.11     |
|  |              | Total for MAJOR GROUP 20  |  | \$811.45     | \$8.11     |
| MAJOR GROUP:   | 22           | Textile Mill Products   |  |              |            |
|  | <b>Other</b> |   |  | 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 |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 23  |  | N/A          | N/A        |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 24  |  | N/A          | N/A        |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 25  |  | N/A          | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |  |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$13,787.63  | \$137.89   |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$1,264.75   | \$12.65    |
|  | <b>2741</b>  | Miscellaneous Publishing  |  | \$809.13     | \$8.09     |
|  | <b>2754</b>  | Commercial Printing, Gravure  |  | \$279.98     | \$2.80     |
|  | <b>2759</b>  | Commercial Printing, NEC  |  | \$1,377.00   | \$13.77    |
|  | <b>Other</b> |   |  | \$1,238.99   | \$12.40    |
|  |              | Total for MAJOR GROUP 27  |  | \$18,757.48  | \$187.60   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |  |              |            |
|  | <b>Other</b> |   |  | \$3,597.00   | \$35.97    |
|  |              | Total for MAJOR GROUP 28  |  | \$3,597.00   | \$35.97    |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products                                   |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 32  |  | N/A          | N/A        |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 34  |  | N/A          | N/A        |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment                  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable      | Tax Due    |
|--|----|--|--------------|------------|
| <b>Hitchcock - General <i>continued...</i></b>   |    |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |              |            |
| Total for MAJOR GROUP 35   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |            |
| Other  |    |  | \$1,883.12   | \$18.83    |
| Total for MAJOR GROUP 36   |    |  | \$1,883.12   | \$18.83    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |              |            |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 37   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |              |            |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 38   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |              |            |
| Other  |    |  | \$2,122.78   | \$21.23    |
| Total for MAJOR GROUP 39   |    |  | \$2,122.78   | \$21.23    |
| Total for DIVISION D   |    |  | \$51,818.08  | \$518.20   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |              |            |
| Other  |    |  | \$15,238.93  | \$152.41   |
| Total for MAJOR GROUP 42   |    |  | \$15,238.93  | \$152.41   |
| MAJOR GROUP:   | 44 | Water Transportation   |              |            |
| 4499   |    | Water Transportation Services, NEC   | \$296.91     | \$2.97     |
| Total for MAJOR GROUP 44   |    |  | \$296.91     | \$2.97     |
| MAJOR GROUP:   | 48 | Communications   |              |            |
| 4812   |    | Radiotelephone Communications  | \$61,773.92  | \$617.73   |
| 4813   |    | Telephone Communications, Except Radiotelephone  | \$67,923.00  | \$679.23   |
| 4841   |    | Cable and Other Pay Television Services  | \$25,581.00  | \$255.81   |
| 4899   |    | Communications Services, NEC   | \$5,386.68   | \$53.86    |
| Other  |    |  | \$1,522.66   | \$15.24    |
| Total for MAJOR GROUP 48   |    |  | \$162,187.26 | \$1,621.87 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |              |            |
| Other  |    |  | \$133,748.57 | \$1,337.50 |
| Total for MAJOR GROUP 49   |    |  | \$133,748.57 | \$1,337.50 |
| Total for DIVISION E   |    |  | \$311,471.67 | \$3,114.75 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |              |            |
| 5045   |    | Computers and Computer Peripheral Equipment and Software   | \$10,416.23  | \$104.16   |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 | \$3,132.00   | \$31.32    |
| 5084   |    | Industrial Machinery and Equipment   | \$187,095.09 | \$1,870.95 |
| 5085   |    | Industrial Supplies  | \$1,408.95   | \$14.09    |
| 5087   |    | Service Establishment Equipment and Supplies   | \$2,857.93   | \$28.58    |
| 5091   |    | Sporting and Recreational Goods and Supplies   | \$2,154.91   | \$21.55    |
| 5092   |    | Toys and Hobby Goods and Supplies  | \$2,230.00   | \$22.30    |
| Other  |    |  | \$11,267.88  | \$112.70   |
| Total for MAJOR GROUP 50   |    |  | \$220,562.99 | \$2,205.65 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |              |            |
| 5112   |    | Stationery and Office Supplies   | \$544.05     | \$5.44     |
| 5137   |    | Women's, Children's, and Infants' Clothing and Accessories   | \$1,148.20   | \$11.48    |
| 5145   |    | Confectionery  | \$720.99     | \$7.22     |
| Other  |    |  | \$50,512.06  | \$505.14   |
| Total for MAJOR GROUP 51   |    |  | \$52,925.30  | \$529.28   |
| Total for DIVISION F   |    |  | \$273,488.29 | \$2,734.93 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |              |            |
| 5211   |    | Lumber and Other Building Materials Dealers  | \$114,608.32 | \$1,146.08 |
| 5251   |    | Hardware Stores  | \$2,332.75   | \$23.33    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable      | Tax Due    |
|---|--------------|--|--|--------------|------------|
| <b>Hitchcock - General <i>continued...</i></b>              |              |  |  |              |            |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |              |            |
| Total for MAJOR GROUP 52                                    |              |  |  | \$116,941.07 | \$1,169.41 |
| MAJOR GROUP:  | 53           | General Merchandise Stores                         |  |              |            |
|   | <b>5311</b>  | Department Stores                                  |  | \$32,446.65  | \$324.48   |
|   | <b>5399</b>  | Miscellaneous General Merchandise Stores           |  | \$2,796.96   | \$27.97    |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53                                    |              |  |  | \$36,413.54  | \$364.15   |
| MAJOR GROUP:  | 54           | Food Stores  |  |              |            |
|   | <b>5499</b>  | Miscellaneous Food Stores                          |  | \$2,626.06   | \$27.61    |
|   | <b>Other</b> |  |  | \$35,089.29  | \$350.91   |
| Total for MAJOR GROUP 54                                    |              |  |  | \$37,715.35  | \$378.52   |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations   |  |              |            |
|   | <b>Other</b> |  |  | \$1,603.44   | \$16.04    |
| Total for MAJOR GROUP 55                                    |              |  |  | \$1,603.44   | \$16.04    |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                       |  |              |            |
|   | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores      |  | \$530.82     | \$5.31     |
|   | <b>5621</b>  | Women's Clothing Stores                            |  | \$6,887.11   | \$68.89    |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores             |  | \$4,424.88   | \$44.25    |
|   | <b>5651</b>  | Family Clothing Stores                             |  | \$35,993.42  | \$359.93   |
|   | <b>5661</b>  | Shoe Stores  |  | \$7,628.63   | \$76.28    |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores         |  | \$5,443.65   | \$55.43    |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 56                                    |              |  |  | \$62,409.36  | \$625.10   |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores  |  |              |            |
|   | <b>5712</b>  | Furniture Stores                                   |  | \$15,501.17  | \$155.01   |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores               |  | \$9,601.15   | \$96.01    |
|   | <b>5722</b>  | Household Appliance Stores                         |  | \$23,337.18  | \$233.39   |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores |  | \$2,978.41   | \$29.79    |
|   | <b>Other</b> |  |  | \$2,384.00   | \$23.85    |
| Total for MAJOR GROUP 57                                    |              |  |  | \$53,801.91  | \$538.05   |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                         |  |              |            |
|   | <b>Other</b> |  |  | \$184,197.24 | \$1,842.01 |
| Total for MAJOR GROUP 58                                    |              |  |  | \$184,197.24 | \$1,842.01 |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                               |  |              |            |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops            |  | \$7,652.94   | \$77.17    |
|   | <b>5942</b>  | Book Stores  |  | \$2,023.08   | \$20.25    |
|   | <b>5943</b>  | Stationery Stores                                  |  | \$5,512.32   | \$55.11    |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                        |  | \$2,387.87   | \$23.88    |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                  |  | \$1,144.43   | \$11.44    |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                      |  | \$318,477.51 | \$3,185.01 |
|   | <b>5963</b>  | Direct Selling Establishments                      |  | \$31,670.05  | \$316.70   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                   |  | \$95,813.99  | \$958.15   |
|   | <b>Other</b> |  |  | \$17,872.24  | \$178.74   |
| Total for MAJOR GROUP 59                                    |              |  |  | \$482,554.43 | \$4,826.45 |
| Total for DIVISION G  |              |  |  | \$975,636.34 | \$9,759.73 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |              |            |
| MAJOR GROUP:  | 60           | Depository Institutions                            |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 60                                    |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 63           | Insurance Carriers                                 |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 63                                    |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service             |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 64                                    |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 65           | Real Estate  |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable      | Tax Due    |
|--|--------------|---|--------------|------------|
| <b>Hitchcock - General <i>continued...</i></b>                             |              |   |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |   |              |            |
| Total for MAJOR GROUP 65   |              |   | N/A          | N/A        |
| Total for DIVISION H   |              |   | \$10,249.51  | \$102.51   |
| <b>DIVISION: I Services</b>  |              |   |              |            |
| MAJOR GROUP:   | 72           | Personal Services   |              |            |
|  | <b>7221</b>  | Photographic Studios, Portrait                                      | \$809.20     | \$8.10     |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                                | \$2,149.39   | \$21.49    |
|  | <b>Other</b> |   | \$11,770.25  | \$117.72   |
| Total for MAJOR GROUP 72   |              |   | \$14,728.84  | \$147.31   |
| MAJOR GROUP:   | 73           | Business Services   |              |            |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                              | \$5,419.11   | \$54.20    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     | \$4,044.55   | \$40.44    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   | \$95,118.00  | \$951.18   |
|  | <b>7371</b>  | Computer Programming Services                                       | \$1,739.00   | \$17.39    |
|  | <b>7372</b>  | Prepackaged Software  | \$29,735.23  | \$297.61   |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    | \$1,397.99   | \$14.01    |
|  | <b>7379</b>  | Computer Related Services, NEC                                      | \$17,447.92  | \$174.48   |
|  | <b>7389</b>  | Miscellaneous Business Services                                     | \$5,898.72   | \$58.96    |
|  | <b>Other</b> |   | \$17,964.95  | \$179.67   |
| Total for MAJOR GROUP 73   |              |   | \$178,765.47 | \$1,787.94 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |              |            |
|  | <b>Other</b> |   | \$14,373.64  | \$143.77   |
| Total for MAJOR GROUP 75   |              |   | \$14,373.64  | \$143.77   |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |              |            |
|  | <b>Other</b> |   | \$2,538.03   | \$25.38    |
| Total for MAJOR GROUP 76   |              |   | \$2,538.03   | \$25.38    |
| MAJOR GROUP:   | 78           | Motion Pictures   |              |            |
|  | <b>Other</b> |   | N/A          | N/A        |
| Total for MAJOR GROUP 78   |              |   | N/A          | N/A        |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |              |            |
|  | <b>Other</b> |   | \$15,010.10  | \$150.09   |
| Total for MAJOR GROUP 79   |              |   | \$15,010.10  | \$150.09   |
| MAJOR GROUP:   | 80           | Health Services   |              |            |
|  | <b>Other</b> |   | N/A          | N/A        |
| Total for MAJOR GROUP 80   |              |   | N/A          | N/A        |
| MAJOR GROUP:   | 83           | Social Services   |              |            |
|  | <b>Other</b> |   | N/A          | N/A        |
| Total for MAJOR GROUP 83   |              |   | N/A          | N/A        |
| MAJOR GROUP:   | 86           | Membership Organizations  |              |            |
|  | <b>Other</b> |   | \$511.46     | \$5.12     |
| Total for MAJOR GROUP 86   |              |   | \$511.46     | \$5.12     |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |              |            |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$41,107.75  | \$411.08   |
|  | <b>Other</b> |   | \$4,006.22   | \$40.06    |
| Total for MAJOR GROUP 87   |              |   | \$45,113.97  | \$451.14   |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |              |            |
|  | <b>8999</b>  | Services, NEC   | \$13,127.62  | \$131.28   |
| Total for MAJOR GROUP 89   |              |   | \$13,127.62  | \$131.28   |
| Total for DIVISION I   |              |   | \$301,954.13 | \$3,019.88 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                  |  | Taxable        | Tax Due     |
|----------------------------------|--|----------------|-------------|
| <b>Hitchcock - General Recap</b> |  |                |             |
| A                                | Agriculture, Forestry, And Fishing                                   | \$7,383.83     | \$73.84     |
| C                                | Construction   | \$136,466.65   | \$1,364.68  |
| D                                | Manufacturing  | \$51,818.08    | \$518.20    |
| E                                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$311,471.67   | \$3,114.75  |
| F                                | Wholesale Trade  | \$273,488.29   | \$2,734.93  |
| G                                | Retail Trade   | \$975,636.34   | \$9,759.73  |
| H                                | Finance, Insurance, And Real Estate                                  | \$10,249.51    | \$102.51    |
| I                                | Services   | \$301,954.13   | \$3,019.88  |
| Total for Hitchcock - General    |  | \$2,068,468.50 | \$20,688.52 |

|                        |  |  |             |
|------------------------|--|--|-------------|
| <b>Hitchcock Recap</b> |  |  |             |
| A                      | Agriculture, Forestry, And Fishing                                   |  | \$73.84     |
| C                      | Construction   |  | \$1,364.68  |
| D                      | Manufacturing  |  | \$518.20    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,114.75  |
| F                      | Wholesale Trade  |  | \$2,734.93  |
| G                      | Retail Trade   |  | \$9,759.73  |
| H                      | Finance, Insurance, And Real Estate                                  |  | \$102.51    |
| I                      | Services   |  | \$3,019.88  |
| Total for Hitchcock    |  |  | \$20,688.52 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable        | Tax Due     |
|---|--------------|---|--------------------------|----------------|-------------|
| <b>Hosmer - General</b>                                   |              |   |                          |                |             |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |                |             |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |                |             |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$5,863.66     | \$117.27    |
|   | <b>Other</b> |   |                          | \$1,281,910.88 | \$25,638.25 |
|   |              |   | Total for MAJOR GROUP 07 | \$1,287,774.54 | \$25,755.52 |
| MAJOR GROUP:  | 09           | Fishing, Hunting, And Trapping  |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 09 | N/A            | N/A         |
|   |              |   | Total for DIVISION A     | \$1,336,754.54 | \$26,735.12 |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |                |             |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders                    |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 15 | N/A            | N/A         |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors                     |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 16 | N/A            | N/A         |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors  |                          |                |             |
|   | <b>Other</b> |   |                          | \$12,797.39    | \$255.93    |
|   |              |   | Total for MAJOR GROUP 17 | \$12,797.39    | \$255.93    |
|   |              |   | Total for DIVISION C     | \$49,447.99    | \$988.94    |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |                |             |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 20 | N/A            | N/A         |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |                |             |
|   | <b>Other</b> |   |                          | 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         |                          |                |             |
|   | <b>Other</b> |   |                          | \$964.48       | \$19.29     |
|   |              |   | Total for MAJOR GROUP 23 | \$964.48       | \$19.29     |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture  |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 24 | N/A            | N/A         |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |                          |                |             |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$7,182.15     | \$143.64    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$1,151.94     | \$23.06     |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                                       |                          | \$530.99       | \$10.64     |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$172.45       | \$3.45      |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$5,531.23     | \$110.61    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$312.93       | \$6.26      |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$739.87       | \$14.80     |
|   | <b>2771</b>  | Greeting Cards  |                          | \$374.83       | \$7.49      |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 27 | \$16,292.39    | \$325.87    |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |                |             |
|   | <b>Other</b> |   |                          | \$2,183.00     | \$43.66     |
|   |              |   | Total for MAJOR GROUP 28 | \$2,183.00     | \$43.66     |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 30 | N/A            | N/A         |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |                          |                |             |
|   | <b>Other</b> |   |                          | 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 |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 36 | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due    |
|--|--------------|--|--|--------------|------------|
| <b>Hosmer - General <i>continued...</i></b>  |              |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |            |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |              |            |
|  | <b>Other</b> |  |  | 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 |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 38   |  | N/A          | N/A        |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 39   |  | N/A          | N/A        |
|  |              | Total for DIVISION D   |  | \$37,296.51  | \$745.97   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |            |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 42   |  | N/A          | N/A        |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 44   |  | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications   |  |              |            |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$32,379.69  | \$647.59   |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$114,565.21 | \$2,291.32 |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$15,911.50  | \$318.23   |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$3,841.22   | \$76.82    |
|  |              | Total for MAJOR GROUP 48   |  | \$166,697.62 | \$3,333.96 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 49   |  | N/A          | N/A        |
|  |              | Total for DIVISION E   |  | \$393,323.57 | \$7,866.49 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |              |            |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software   |  | \$6,585.86   | \$131.67   |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies   |  | \$32,527.72  | \$650.55   |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets   |  | \$344.00     | \$6.88     |
|  | <b>5085</b>  | Industrial Supplies  |  | \$9,396.41   | \$187.93   |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies   |  | \$3,158.57   | \$63.17    |
|  | <b>5099</b>  | Durable Goods, NEC   |  | \$6,661.14   | \$133.23   |
|  | <b>Other</b> |  |  | \$13,870.06  | \$277.40   |
|  |              | Total for MAJOR GROUP 50   |  | \$72,543.76  | \$1,450.83 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |              |            |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories   |  | \$3,281.89   | \$65.64    |
|  | <b>5191</b>  | Farm Supplies  |  | \$7,370.74   | \$147.41   |
|  | <b>5199</b>  | Nondurable Goods, NEC  |  | \$363.79     | \$7.28     |
|  | <b>Other</b> |  |  | \$7,993.08   | \$159.88   |
|  |              | Total for MAJOR GROUP 51   |  | \$19,009.50  | \$380.21   |
|  |              | Total for DIVISION F   |  | \$91,553.26  | \$1,831.04 |
| <b>DIVISION: G      Retail Trade</b>   |              |  |  |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |  |              |            |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers  |  | \$52,778.19  | \$1,055.57 |
|  | <b>5251</b>  | Hardware Stores  |  | \$2,772.66   | \$55.45    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 52   |  | \$55,609.10  | \$1,112.19 |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |  |              |            |
|  | <b>5311</b>  | Department Stores  |  | \$35,571.20  | \$711.44   |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores   |  | \$606.79     | \$12.14    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 53   |  | \$43,037.60  | \$860.78   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   | Taxable      | Tax Due     |
|---|----|---|--------------|-------------|
| <b>Hosmer - General <i>continued...</i></b>                 |    |   |              |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |   |              |             |
| MAJOR GROUP:  | 54 | Food Stores   |              |             |
| 5411  |    | Grocery Stores  | \$83,120.56  | \$1,662.41  |
| 5421  |    | Meat and Fish Markets, Including Freezer Provisioners | \$15,641.65  | \$312.84    |
| 5499  |    | Miscellaneous Food Stores                             | \$4,439.90   | \$88.80     |
| Other   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 54                                    |    |   | \$103,399.20 | \$2,067.99  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations      |              |             |
| 5531  |    | Auto and Home Supply Stores                           | \$1,888.57   | \$37.77     |
| Other   |    |   | \$1,940.81   | \$38.81     |
| Total for MAJOR GROUP 55                                    |    |   | \$3,829.38   | \$76.58     |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                          |              |             |
| 5611  |    | Men's and Boys' Clothing and Accessory Stores         | \$195.00     | \$3.90      |
| 5621  |    | Women's Clothing Stores                               | \$3,332.50   | \$66.65     |
| 5632  |    | Women's Accessory and Specialty Stores                | \$175.37     | \$2.92      |
| 5651  |    | Family Clothing Stores                                | \$7,299.67   | \$145.98    |
| 5661  |    | Shoe Stores   | \$1,951.07   | \$39.02     |
| 5699  |    | Miscellaneous Apparel and Accessory Stores            | \$8,807.05   | \$189.64    |
| Other   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 56                                    |    |   | \$22,157.79  | \$456.05    |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores     |              |             |
| 5712  |    | Furniture Stores                                      | \$15,163.16  | \$303.26    |
| 5719  |    | Miscellaneous Homefurnishings Stores                  | \$1,108.72   | \$22.18     |
| 5722  |    | Household Appliance Stores                            | \$16,110.61  | \$322.23    |
| 5731  |    | Radio, Television, and Consumer Electronics Stores    | \$74,096.04  | \$1,828.42  |
| 5734  |    | Computer and Computer Software Stores                 | \$26,148.63  | \$522.98    |
| Other   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 57                                    |    |   | \$133,875.90 | \$3,024.04  |
| 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                                  |              |             |
| 5941  |    | Sporting Goods Stores and Bicycle Shops               | \$2,859.97   | \$57.20     |
| 5942  |    | Book Stores   | \$867.63     | \$17.35     |
| 5943  |    | Stationery Stores                                     | \$5,874.59   | \$117.49    |
| 5945  |    | Hobby, Toy, and Game Stores                           | \$5,568.68   | \$111.38    |
| 5947  |    | Gift, Novelty, and Souvenir Shops                     | \$1,927.58   | \$38.55     |
| 5961  |    | Catalog and Mail-Order Houses                         | \$247,405.15 | \$4,952.61  |
| 5963  |    | Direct Selling Establishments                         | \$23,208.71  | \$464.20    |
| 5999  |    | Miscellaneous Retail Stores, NEC                      | \$18,259.51  | \$365.24    |
| Other   |    |   | \$248,031.58 | \$4,960.65  |
| Total for MAJOR GROUP 59                                    |    |   | \$554,003.40 | \$11,084.67 |
| Total for DIVISION G  |    |   | \$932,083.87 | \$19,005.75 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |   |              |             |
| MAJOR GROUP:  | 60 | Depository Institutions                               |              |             |
| Other   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 60                                    |    |   | N/A          | N/A         |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                    |              |             |
| Other   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 61                                    |    |   | N/A          | N/A         |
| MAJOR GROUP:  | 63 | Insurance Carriers                                    |              |             |
| Other   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 63                                    |    |   | N/A          | N/A         |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                |              |             |
| 6411  |    | Insurance Agents, Brokers, and Service                | \$1,340.95   | \$26.82     |
| Total for MAJOR GROUP 64                                    |    |   | \$1,340.95   | \$26.82     |
| MAJOR GROUP:  | 65 | Real Estate   |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| Hosmer - General continued...                                |    |   |  |              |            |
| 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   |    |   |  | \$5,936.25   | \$118.72   |
| DIVISION: I Services   |    |   |  |              |            |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |            |
| 7011 Hotels and Motels                                       |    |   |  | \$3,950.00   | \$79.00    |
| Total for MAJOR GROUP 70                                     |    |   |  | \$3,950.00   | \$79.00    |
| MAJOR GROUP:   | 72 | Personal Services   |  |              |            |
| 7299 Miscellaneous Personal Services, NEC                    |    |   |  | \$471.96     | \$9.44     |
| Other  |    |   |  | \$23,752.18  | \$475.03   |
| Total for MAJOR GROUP 72                                     |    |   |  | \$24,224.14  | \$484.47   |
| MAJOR GROUP:   | 73 | Business Services   |  |              |            |
| 7342 Disinfecting and Pest Control Services                  |    |   |  | \$2,062.07   | \$41.24    |
| 7359 Equipment Rental and Leasing, NEC                       |    |   |  | \$4,103.50   | \$82.07    |
| 7372 Prepackaged Software                                    |    |   |  | \$42,336.81  | \$848.11   |
| 7379 Computer Related Services, NEC                          |    |   |  | \$4,438.31   | \$88.77    |
| 7389 Miscellaneous Business Services                         |    |   |  | \$3,084.26   | \$61.69    |
| Other  |    |   |  | \$13,548.15  | \$270.99   |
| Total for MAJOR GROUP 73                                     |    |   |  | \$69,573.10  | \$1,392.87 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |  |              |            |
| Other  |    |   |  | \$1,282.92   | \$25.66    |
| Total for MAJOR GROUP 75                                     |    |   |  | \$1,282.92   | \$25.66    |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |              |            |
| Other  |    |   |  | \$2,503.67   | \$50.08    |
| Total for MAJOR GROUP 76                                     |    |   |  | \$2,503.67   | \$50.08    |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |              |            |
| Other  |    |   |  | \$6,899.50   | \$137.99   |
| Total for MAJOR GROUP 78                                     |    |   |  | \$6,899.50   | \$137.99   |
| 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  |    |   |  | \$282.64     | \$5.65     |
| Total for MAJOR GROUP 86                                     |    |   |  | \$282.64     | \$5.65     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| 8721 Accounting, Auditing, and Bookkeeping Services          |    |   |  | \$23,308.00  | \$466.16   |
| Other  |    |   |  | \$9,919.44   | \$198.39   |
| Total for MAJOR GROUP 87                                     |    |   |  | \$33,227.44  | \$664.55   |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |              |            |
| 8999 Services, NEC   |    |   |  | \$4,879.48   | \$97.60    |
| Total for MAJOR GROUP 89                                     |    |   |  | \$4,879.48   | \$97.60    |
| Total for DIVISION I   |    |   |  | \$149,769.99 | \$2,996.80 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable        | Tax Due     |
|-------------------------------|--|----------------|-------------|
| <b>Hosmer - General Recap</b> |  |                |             |
| A                             | Agriculture, Forestry, And Fishing                                   | \$1,336,754.54 | \$26,735.12 |
| C                             | Construction   | \$49,447.99    | \$988.94    |
| D                             | Manufacturing  | \$37,296.51    | \$745.97    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$393,323.57   | \$7,866.49  |
| F                             | Wholesale Trade  | \$91,553.26    | \$1,831.04  |
| G                             | Retail Trade   | \$932,083.87   | \$19,005.75 |
| H                             | Finance, Insurance, And Real Estate                                  | \$5,936.25     | \$118.72    |
| I                             | Services   | \$149,769.99   | \$2,996.80  |
| Total for Hosmer - General    |  | \$2,996,165.98 | \$60,288.83 |

|                     |  |  |             |
|---------------------|--|--|-------------|
| <b>Hosmer Recap</b> |  |  |             |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$26,735.12 |
| C                   | Construction   |  | \$988.94    |
| D                   | Manufacturing  |  | \$745.97    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,866.49  |
| F                   | Wholesale Trade  |  | \$1,831.04  |
| G                   | Retail Trade   |  | \$19,005.75 |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$118.72    |
| I                   | Services   |  | \$2,996.80  |
| Total for Hosmer    |  |  | \$60,288.83 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due     |
|--|--|--|--|----------------|-------------|
| <b>Hot Springs - General</b>   |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>  |  |  |  |                |             |
| MAJOR GROUP: No Major Group  |  |  |  |                |             |
| No SIC No Description  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP  |  |  |  | N/A            | N/A         |
| Total for DIVISION --  |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                            |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops                                    |  |  |  |                |             |
| 0181 Ornamental Floriculture and Nursery Products                                |  |  |  | \$1,035.00     | \$20.70     |
| Other  |  |  |  | \$3,910.00     | \$78.20     |
| Total for MAJOR GROUP 01   |  |  |  | \$4,945.00     | \$98.90     |
| 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                                |  |  |  | \$56,790.90    | \$1,135.82  |
| 0782 Lawn and Garden Services  |  |  |  | \$159,519.24   | \$3,190.38  |
| 0783 Ornamental Shrub and Tree Services  |  |  |  | \$31,000.67    | \$620.02    |
| Other  |  |  |  | \$610.39       | \$12.21     |
| Total for MAJOR GROUP 07   |  |  |  | \$247,921.20   | \$4,958.43  |
| Total for DIVISION A   |  |  |  | \$256,210.81   | \$5,124.23  |
| <b>DIVISION: B Mining</b>  |  |  |  |                |             |
| MAJOR GROUP: 13 Oil And Gas Extraction   |  |  |  |                |             |
| Other  |  |  |  | \$32,525.74    | \$650.51    |
| Total for MAJOR GROUP 13   |  |  |  | \$32,525.74    | \$650.51    |
| 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   |  |  |  | \$32,864.87    | \$657.29    |
| <b>DIVISION: C Construction</b>  |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses                                  |  |  |  | \$123,612.28   | \$2,472.23  |
| Other  |  |  |  | \$126,544.21   | \$2,819.66  |
| Total for MAJOR GROUP 15   |  |  |  | \$250,156.49   | \$5,291.89  |
| MAJOR GROUP: 17 Construction Special Trade Contractors                           |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning                                     |  |  |  | \$169,030.44   | \$3,380.54  |
| 1731 Electrical Work   |  |  |  | \$49,179.24    | \$983.61    |
| 1751 Carpentry Work  |  |  |  | \$71,949.36    | \$1,439.00  |
| 1752 Floor Laying and Other Floor Work, NEC                                      |  |  |  | \$204,743.72   | \$4,094.87  |
| 1771 Concrete Work   |  |  |  | \$15,386.64    | \$307.74    |
| 1793 Glass and Glazing Work  |  |  |  | \$28,452.08    | \$569.04    |
| 1796 Installation or Erection of Building Equipment, NEC                         |  |  |  | \$28,496.35    | \$569.92    |
| 1799 Special Trade Contractors, NEC  |  |  |  | \$94,635.28    | \$1,892.70  |
| Other  |  |  |  | \$108,699.79   | \$2,181.88  |
| Total for MAJOR GROUP 17   |  |  |  | \$770,572.90   | \$15,419.30 |
| Total for DIVISION C   |  |  |  | \$1,020,729.39 | \$20,711.19 |
| <b>DIVISION: D Manufacturing</b>   |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products  |  |  |  |                |             |
| 2047 Dog and Cat Food  |  |  |  | \$1,153.27     | \$23.06     |
| 2082 Malt Beverages  |  |  |  | \$1,213.18     | \$24.26     |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                         |  |  |  | \$29,029.72    | \$580.60    |
| Other  |  |  |  | \$24,922.65    | \$498.42    |
| Total for MAJOR GROUP 20   |  |  |  | \$56,318.82    | \$1,126.34  |
| MAJOR GROUP: 21 Tobacco Products   |  |  |  |                |             |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 21   |  |  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable      | Tax Due    |
|---|--------------|---|--|--------------|------------|
| <b>Hot Springs - General <i>continued...</i></b>          |              |   |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |              |   |  |              |            |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |              |            |
|   | <b>Other</b> |   |  | \$1,755.70   | \$35.11    |
|   |              | Total for MAJOR GROUP 22  |  | \$1,755.70   | \$35.11    |
| MAJOR GROUP:  | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |              |            |
|   | <b>2389</b>  | Apparel and Accessories, NEC  |  | \$3,553.21   | \$71.06    |
|   | <b>Other</b> |   |  | \$10,420.69  | \$208.41   |
|   |              | Total for MAJOR GROUP 23  |  | \$13,973.90  | \$279.47   |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|   | <b>2499</b>  | Wood Products, NEC  |  | \$2,683.27   | \$53.67    |
|   | <b>Other</b> |   |  | \$1,220.52   | \$24.42    |
|   |              | Total for MAJOR GROUP 24  |  | \$3,903.79   | \$78.09    |
| MAJOR GROUP:  | 25           | Furniture And Fixtures  |  |              |            |
|   | <b>Other</b> |   |  | \$650.97     | \$13.02    |
|   |              | Total for MAJOR GROUP 25  |  | \$650.97     | \$13.02    |
| MAJOR GROUP:  | 26           | Paper And Allied Products   |  |              |            |
|   | <b>Other</b> |   |  | \$19,990.92  | \$399.83   |
|   |              | Total for MAJOR GROUP 26  |  | \$19,990.92  | \$399.83   |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |  |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$65,374.29  | \$1,307.50 |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$42,047.77  | \$841.00   |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$3,626.81   | \$72.53    |
|   | <b>2741</b>  | Miscellaneous Publishing  |  | \$22,267.47  | \$445.37   |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$6,094.70   | \$121.88   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$8,918.70   | \$178.39   |
|   | <b>2759</b>  | Commercial Printing, NEC  |  | \$54,666.47  | \$1,093.33 |
|   | <b>2771</b>  | Greeting Cards  |  | \$1,812.54   | \$36.28    |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 27  |  | \$211,340.75 | \$4,226.92 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |              |            |
|   | <b>2833</b>  | Medicinal Chemicals and Botanical Products                                  |  | \$6,918.20   | \$138.37   |
|   | <b>2834</b>  | Pharmaceutical Preparations   |  | \$76,860.50  | \$1,537.21 |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |  | \$2,834.94   | \$56.70    |
|   | <b>Other</b> |   |  | \$31,743.48  | \$634.87   |
|   |              | Total for MAJOR GROUP 28  |  | \$118,357.12 | \$2,367.15 |
| MAJOR GROUP:  | 29           | Petroleum Refining And Related Industries                                   |  |              |            |
|   | <b>Other</b> |   |  | \$267,933.41 | \$5,358.66 |
|   |              | Total for MAJOR GROUP 29  |  | \$267,933.41 | \$5,358.66 |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |  |              |            |
|   | <b>3089</b>  | Plastics Products, NEC  |  | \$1,247.15   | \$24.94    |
|   | <b>Other</b> |   |  | \$11,203.32  | \$224.07   |
|   |              | Total for MAJOR GROUP 30  |  | \$12,450.47  | \$249.01   |
| MAJOR GROUP:  | 31           | Leather And Leather Products  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 31  |  | N/A          | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products                                   |  |              |            |
|   | <b>Other</b> |   |  | \$38,739.02  | \$774.79   |
|   |              | Total for MAJOR GROUP 32  |  | \$38,739.02  | \$774.79   |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |              |            |
|   | <b>3448</b>  | Prefabricated Metal Buildings and Components                                |  | \$54,975.00  | \$1,099.50 |
|   | <b>Other</b> |   |  | \$35,273.54  | \$705.49   |
|   |              | Total for MAJOR GROUP 34  |  | \$90,248.54  | \$1,804.99 |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                  |  |              |            |
|   | <b>3577</b>  | Computer Peripheral Equipment, NEC  |  | \$2,815.18   | \$56.32    |
|   | <b>3578</b>  | Calculating and Accounting Machines, Except Electronic Computers            |  | \$10,119.73  | \$202.40   |
|   | <b>Other</b> |   |  | \$67,456.75  | \$1,349.14 |
|   |              | Total for MAJOR GROUP 35  |  | \$80,391.66  | \$1,607.86 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due      |
|--|----|--|----------------|--------------|
| <b>Hot Springs - General <i>continued...</i></b>   |    |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                |              |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |              |
| Other  |    |  | \$43,177.06    | \$882.13     |
|  |    | Total for MAJOR GROUP 36   | \$43,177.06    | \$882.13     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                |              |
| Other  |    |  | \$9,066.87     | \$181.34     |
|  |    | Total for MAJOR GROUP 37   | \$9,066.87     | \$181.34     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |              |
| Other  |    |  | \$37,493.52    | \$749.87     |
|  |    | Total for MAJOR GROUP 38   | \$37,493.52    | \$749.87     |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                |              |
| 3911   |    | Jewelry, Precious Metal  | \$2,123.00     | \$42.46      |
| 3999   |    | Manufacturing Industries, NEC  | \$11,244.68    | \$224.90     |
| Other  |    |  | \$40,540.12    | \$810.81     |
|  |    | Total for MAJOR GROUP 39   | \$53,907.80    | \$1,078.17   |
|  |    | Total for DIVISION D   | \$1,059,798.66 | \$21,214.72  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                |              |
| 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   | \$401,707.64   | \$8,034.14   |
| 4225   |    | General Warehousing and Storage  | \$6,913.52     | \$138.28     |
| Other  |    |  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 42   | \$478,340.95   | \$9,566.82   |
| MAJOR GROUP:   | 44 | Water Transportation   |                |              |
| 4499   |    | Water Transportation Services, NEC   | \$24,979.40    | \$499.59     |
|  |    | Total for MAJOR GROUP 44   | \$24,979.40    | \$499.59     |
| 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  | \$1,431,286.61 | \$28,625.81  |
| 4813   |    | Telephone Communications, Except Radiotelephone  | \$1,871,242.19 | \$37,424.85  |
| 4841   |    | Cable and Other Pay Television Services  | \$343,550.00   | \$6,871.00   |
| 4899   |    | Communications Services, NEC   | \$222,911.33   | \$4,458.23   |
| Other  |    |  | \$13,758.92    | \$275.18     |
|  |    | Total for MAJOR GROUP 48   | \$3,882,749.05 | \$77,655.07  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                |              |
| 4953   |    | Refuse Systems   | \$52,512.24    | \$1,050.24   |
| 4959   |    | Sanitary Services, NEC   | \$21,006.00    | \$420.12     |
| Other  |    |  | \$4,175,847.50 | \$83,516.95  |
|  |    | Total for MAJOR GROUP 49   | \$4,249,365.74 | \$84,987.31  |
|  |    | Total for DIVISION E   | \$8,683,375.06 | \$173,667.59 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                |              |
| 5013   |    | Motor Vehicle Supplies and New Parts   | \$14,567.06    | \$291.33     |
| 5014   |    | Tires and Tubes  | \$32,912.74    | \$658.26     |
| 5023   |    | Homefurnishings  | \$1,257.84     | \$25.17      |
| 5031   |    | Lumber, Plywood, Millwork, and Wood Panels   | \$88,245.58    | \$1,764.91   |
| 5032   |    | Brick, Stone, and Related Construction Materials   | \$5,550.50     | \$111.01     |
| 5044   |    | Office Equipment   | \$46,386.64    | \$927.73     |
| 5045   |    | Computers and Computer Peripheral Equipment and Software   | \$136,978.66   | \$2,741.02   |
| 5046   |    | Commercial Equipment, NEC  | \$58,146.48    | \$1,162.96   |
| 5047   |    | Medical, Dental, and Hospital Equipment and Supplies   | \$362,331.03   | \$7,246.65   |
| 5049   |    | Professional Equipment and Supplies, NEC   | \$3,016.40     | \$60.33      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Hot Springs - General <i>continued...</i></b>                                     |  |                 |              |
| <b>DIVISION: F</b>   | <b>Wholesale Trade <i>continued...</i></b>                                       |                 |              |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$392,322.23    | \$7,846.48   |
| 5064   | Electrical Appliances, Television and Radio Sets                                 | \$12,395.52     | \$247.91     |
| 5065   | Electronic Parts and Equipment, NEC  | \$38,276.20     | \$765.52     |
| 5072   | Hardware   | \$32,467.05     | \$649.35     |
| 5074   | Plumbing and Heating Equipment and Supplies                                      | \$366,892.64    | \$7,382.66   |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$352,712.94    | \$7,054.27   |
| 5082   | Construction and Mining Machinery and Equipment                                  | \$2,484.23      | \$49.69      |
| 5083   | Farm and Garden Machinery and Equipment  | \$2,038.97      | \$40.77      |
| 5084   | Industrial Machinery and Equipment   | \$158,777.35    | \$3,175.55   |
| 5085   | Industrial Supplies  | \$9,151.49      | \$183.04     |
| 5087   | Service Establishment Equipment and Supplies                                     | \$32,775.54     | \$655.51     |
| 5091   | Sporting and Recreational Goods and Supplies                                     | \$55,285.58     | \$1,105.76   |
| 5092   | Toys and Hobby Goods and Supplies  | \$21,647.48     | \$432.95     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$11,641.03     | \$232.83     |
| 5099   | Durable Goods, NEC   | \$18,829.15     | \$376.60     |
| Other  |  | \$74,539.03     | \$1,490.78   |
| Total for MAJOR GROUP 50   |  | \$2,331,629.36  | \$46,679.04  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                 |              |
| 5112   | Stationery and Office Supplies   | \$11,315.20     | \$226.30     |
| 5113   | Industrial and Personal Service Paper  | \$9,323.91      | \$186.48     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$88,754.65     | \$1,775.10   |
| 5131   | Piece Goods, Notions, and Other Dry Goods  | \$2,698.10      | \$53.97      |
| 5136   | Men's and Boys' Clothing and Furnishings   | \$9,321.26      | \$186.42     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                       | \$16,526.08     | \$330.54     |
| 5139   | Footwear   | \$7,226.55      | \$144.54     |
| 5141   | Groceries, General Line  | \$305,575.24    | \$6,111.52   |
| 5142   | Packaged Frozen Foods  | \$20,204.58     | \$404.11     |
| 5145   | Confectionery  | \$24,017.35     | \$480.35     |
| 5149   | Groceries and Related Products, NEC  | (\$2,367.26)    | (\$1.81)     |
| 5153   | Grain and Field Beans  | \$1,123.00      | \$22.46      |
| 5169   | Chemicals and Allied Products, NEC   | \$5,773.48      | \$115.47     |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$41,344.38     | \$826.90     |
| 5191   | Farm Supplies  | \$2,365.50      | \$47.31      |
| 5192   | Books, Periodicals, and Newspapers   | \$1,193.69      | \$23.88      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$5,876.50      | \$117.53     |
| 5199   | Nondurable Goods, NEC  | \$21,016.68     | \$420.35     |
| Other  |  | \$14,034.70     | \$280.71     |
| Total for MAJOR GROUP 51   |  | \$585,323.59    | \$11,752.13  |
| Total for DIVISION F   |  | \$2,916,952.95  | \$58,431.17  |
| <b>DIVISION: G</b>   | <b>Retail Trade</b>  |                 |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                 |              |
| 5211   | Lumber and Other Building Materials Dealers                                      | \$4,146,280.24  | \$83,022.02  |
| 5251   | Hardware Stores  | \$2,951,770.57  | \$59,035.42  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$116,479.97    | \$2,329.61   |
| Other  |  | \$20,050.79     | \$401.02     |
| Total for MAJOR GROUP 52   |  | \$7,234,581.57  | \$144,788.07 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                 |              |
| 5311   | Department Stores  | \$550,146.78    | \$11,003.29  |
| 5331   | Variety Stores   | \$3,894,487.29  | \$77,889.76  |
| 5399   | Miscellaneous General Merchandise Stores   | \$5,377,103.81  | \$107,542.11 |
| Total for MAJOR GROUP 53   |  | \$9,821,737.88  | \$196,435.16 |
| MAJOR GROUP: 54 Food Stores  |  |                 |              |
| 5411   | Grocery Stores   | \$17,007,869.75 | \$340,157.44 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                            | \$324,506.96    | \$6,490.13   |
| 5431   | Fruit and Vegetable Markets  | \$28,361.27     | \$567.23     |
| 5441   | Candy, Nut, and Confectionery Stores   | \$20,128.36     | \$402.57     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable         | Tax Due        |
|--|----|---|--|-----------------|----------------|
| Hot Springs - General continued...                   |    |   |  |                 |                |
| DIVISION: G      Retail Trade continued...           |    |   |  |                 |                |
|  |    |   |  |                 |                |
|  |    | 5461  | Retail Bakeries                                    | \$577.65        | \$11.54        |
|  |    | 5499  | Miscellaneous Food Stores                          | \$170,170.32    | \$3,413.87     |
|  |    | Other   |  | N/A             | N/A            |
|  |    | Total for MAJOR GROUP 54                          |  | \$17,551,835.16 | \$351,047.19   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations  |  |                 |                |
|  |    | 5531  | Auto and Home Supply Stores                        | \$997,310.50    | \$19,946.19    |
|  |    | 5541  | Gasoline Service Station                           | \$3,737,927.44  | \$74,758.58    |
|  |    | 5571  | Motorcycle Dealers                                 | \$2,978.40      | \$59.57        |
|  |    | Other   |  | \$63,051.54     | \$1,261.03     |
|  |    | Total for MAJOR GROUP 55                          |  | \$4,801,267.88  | \$96,025.37    |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                      |  |                 |                |
|  |    | 5611  | Men's and Boys' Clothing and Accessory Stores      | \$10,453.74     | \$209.08       |
|  |    | 5621  | Women's Clothing Stores                            | \$50,839.82     | \$1,016.83     |
|  |    | 5632  | Women's Accessory and Specialty Stores             | \$17,061.57     | \$341.24       |
|  |    | 5641  | Children's and Infants' Wear Stores                | \$7,180.51      | \$143.61       |
|  |    | 5651  | Family Clothing Stores                             | \$549,061.42    | \$10,981.27    |
|  |    | 5661  | Shoe Stores  | \$32,642.57     | \$652.88       |
|  |    | 5699  | Miscellaneous Apparel and Accessory Stores         | \$27,028.47     | \$540.58       |
|  |    | Total for MAJOR GROUP 56                          |  | \$694,268.10    | \$13,885.49    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                 |                |
|  |    | 5712  | Furniture Stores                                   | \$369,416.75    | \$7,388.34     |
|  |    | 5713  | Floor Coverings Stores                             | \$87,232.25     | \$1,744.64     |
|  |    | 5714  | Drapery, Curtain, and Upholstery Stores            | \$51,094.47     | \$1,021.88     |
|  |    | 5719  | Miscellaneous Homefurnishings Stores               | \$65,928.52     | \$1,318.57     |
|  |    | 5722  | Household Appliance Stores                         | \$138,101.94    | \$2,762.11     |
|  |    | 5731  | Radio, Television, and Consumer Electronics Stores | \$189,856.20    | \$3,864.70     |
|  |    | 5734  | Computer and Computer Software Stores              | \$29,065.40     | \$581.36       |
|  |    | 5735  | Record and Prerecorded Tape Stores                 | \$7,548.58      | \$150.98       |
|  |    | 5736  | Musical Instruments Stores                         | \$21,178.58     | \$423.58       |
|  |    | Total for MAJOR GROUP 57                          |  | \$959,422.69    | \$19,256.16    |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                        |  |                 |                |
|  |    | 5812  | Eating Places                                      | \$6,025,088.16  | \$120,502.39   |
|  |    | 5813  | Drinking Places                                    | \$288,385.28    | \$5,767.69     |
|  |    | Total for MAJOR GROUP 58                          |  | \$6,313,473.44  | \$126,270.08   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                              |  |                 |                |
|  |    | 5912  | Drug Stores and Proprietary Stores                 | \$24,384.40     | \$487.69       |
|  |    | 5921  | Liquor Stores                                      | \$24,466.60     | \$489.37       |
|  |    | 5932  | Used Merchandise Stores                            | \$118,544.26    | \$2,370.89     |
|  |    | 5941  | Sporting Goods Stores and Bicycle Shops            | \$108,188.58    | \$2,164.37     |
|  |    | 5942  | Book Stores  | \$37,392.75     | \$747.88       |
|  |    | 5943  | Stationery Stores                                  | \$50,521.50     | \$1,010.40     |
|  |    | 5944  | Jewelry Stores                                     | \$4,851.11      | \$97.03        |
|  |    | 5945  | Hobby, Toy, and Game Stores                        | \$10,788.54     | \$215.78       |
|  |    | 5947  | Gift, Novelty, and Souvenir Shops                  | \$142,669.79    | \$2,853.42     |
|  |    | 5948  | Luggage and Leather Goods Stores                   | \$5,507.09      | \$110.14       |
|  |    | 5949  | Sewing, Needlework, and Piece Goods Stores         | \$7,325.21      | \$146.51       |
|  |    | 5961  | Catalog and Mail-Order Houses                      | \$7,549,114.76  | \$150,999.95   |
|  |    | 5962  | Automatic Merchandise Machine Operators            | \$40,086.32     | \$801.77       |
|  |    | 5963  | Direct Selling Establishments                      | \$401,158.25    | \$8,023.25     |
|  |    | 5984  | Liquefied Petroleum Gas Dealers                    | \$95,554.20     | \$1,911.09     |
|  |    | 5999  | Miscellaneous Retail Stores, NEC                   | \$1,145,278.45  | \$22,889.57    |
|  |    | Other   |  | \$139,741.54    | \$2,794.83     |
|  |    | Total for MAJOR GROUP 59                          |  | \$9,905,573.35  | \$198,113.94   |
|  |    | Total for DIVISION G                              |  | \$57,282,160.07 | \$1,145,821.46 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |   |  |                 |                |
| MAJOR GROUP:   | 60 | Depository Institutions                           |  |                 |                |
|  |    | 6099  | Functions Related to Depository Banking, NEC       | \$11,678.83     | \$233.56       |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| Hot Springs - General continued...                                    |    |  |  |                |             |
| DIVISION: H Finance, Insurance, And Real Estate continued...          |    |  |  |                |             |
| Other   |    |  |  | \$1,152.75     | \$23.06     |
| Total for MAJOR GROUP 60  |    |  |  | \$12,831.58    | \$256.62    |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                               |  |                |             |
| Other   |    |  |  | \$13,084.15    | \$261.68    |
| Total for MAJOR GROUP 61  |    |  |  | \$13,084.15    | \$261.68    |
| MAJOR GROUP:  | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                |             |
| 6282 Investment Advice  |    |  |  | \$38,047.32    | \$760.98    |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 62  |    |  |  | \$38,170.55    | \$763.45    |
| MAJOR GROUP:  | 63 | Insurance Carriers   |  |                |             |
| 6399 Insurance Carriers, NEC  |    |  |  | \$1,660.76     | \$33.22     |
| Other   |    |  |  | \$5,570.49     | \$111.41    |
| Total for MAJOR GROUP 63  |    |  |  | \$7,231.25     | \$144.63    |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                           |  |                |             |
| 6411 Insurance Agents, Brokers, and Service                           |    |  |  | \$42,367.08    | \$854.82    |
| Total for MAJOR GROUP 64  |    |  |  | \$42,367.08    | \$854.82    |
| MAJOR GROUP:  | 65 | Real Estate  |  |                |             |
| 6531 Real Estate Agents and Managers                                  |    |  |  | \$868,619.95   | \$17,372.42 |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 65  |    |  |  | \$1,272,395.17 | \$25,447.93 |
| MAJOR GROUP:  | 67 | Holding And Other Investment Offices                             |  |                |             |
| 6794 Patent Owners and Lessors  |    |  |  | \$83,495.63    | \$1,669.91  |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 67  |    |  |  | \$83,597.63    | \$1,671.95  |
| Total for DIVISION H  |    |  |  | \$1,469,677.41 | \$29,401.08 |
| DIVISION: I Services  |    |  |  |                |             |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
| 7011 Hotels and Motels  |    |  |  | \$3,846,989.68 | \$76,939.78 |
| Total for MAJOR GROUP 70  |    |  |  | \$3,846,989.68 | \$76,939.78 |
| MAJOR GROUP:  | 72 | Personal Services  |  |                |             |
| 7217 Carpet and Upholstery Cleaning                                   |    |  |  | \$98,416.33    | \$1,968.32  |
| 7221 Photographic Studios, Portrait                                   |    |  |  | \$26,571.69    | \$531.43    |
| 7231 Beauty Shops   |    |  |  | \$816,500.75   | \$16,330.04 |
| 7299 Miscellaneous Personal Services, NEC                             |    |  |  | \$230,899.96   | \$4,618.23  |
| Other   |    |  |  | \$483,521.55   | \$9,670.42  |
| Total for MAJOR GROUP 72  |    |  |  | \$1,655,910.28 | \$33,118.44 |
| MAJOR GROUP:  | 73 | Business Services  |  |                |             |
| 7311 Advertising Agencies   |    |  |  | \$3,560.75     | \$71.22     |
| 7322 Adjustment and Collection Services                               |    |  |  | \$10,645.84    | \$212.92    |
| 7331 Direct Mail Advertising Services                                 |    |  |  | \$11,250.97    | \$225.02    |
| 7334 Photocopying and Duplicating Services                            |    |  |  | \$14,841.24    | \$296.86    |
| 7335 Commercial Photography   |    |  |  | \$1,806.98     | \$36.14     |
| 7336 Commercial Art and Graphic Design                                |    |  |  | \$5,744.48     | \$114.89    |
| 7338 Secretarial and Court Reporting                                  |    |  |  | \$1,573.74     | \$31.48     |
| 7342 Disinfecting and Pest Control Services                           |    |  |  | \$48,132.60    | \$962.70    |
| 7349 Building Cleaning and Maintenance Services, NEC                  |    |  |  | \$216,722.31   | \$4,334.45  |
| 7352 Medical Equipment Rental and Leasing                             |    |  |  | \$3,933.64     | \$78.67     |
| 7353 Heavy Construction Equipment Rental and Leasing                  |    |  |  | \$27,366.34    | \$547.33    |
| 7359 Equipment Rental and Leasing, NEC                                |    |  |  | \$281,506.86   | \$5,630.13  |
| 7363 Help Supply Services   |    |  |  | \$27,848.84    | \$556.99    |
| 7371 Computer Programming Services                                    |    |  |  | \$58,781.74    | \$1,175.66  |
| 7372 Prepackaged Software   |    |  |  | \$487,651.90   | \$9,755.25  |
| 7373 Computer Integrated Systems Design                               |    |  |  | \$26,087.87    | \$521.76    |
| 7374 Computer Processing and Data Preparation and Processing Services |    |  |  | \$34,509.86    | \$690.28    |
| 7375 Information Retrieval Services                                   |    |  |  | \$4,905.30     | \$98.11     |
| 7376 Computer Facilities Management Services                          |    |  |  | \$2,229.39     | \$44.59     |
| 7378 Computer Maintenance and Repair                                  |    |  |  | \$14,218.48    | \$284.37    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                 |   | Taxable        | Tax Due     |
|--|-----------------|---|----------------|-------------|
| <b>Hot Springs - General <i>continued...</i></b> |                 |   |                |             |
| <b>DIVISION: I</b>                               | <b>Services</b> | <b><i>continued...</i></b>  |                |             |
|  | <b>7379</b>     | Computer Related Services, NEC                                      | \$227,980.24   | \$4,559.58  |
|  | <b>7381</b>     | Detective, Guard, and Armored Car Services                          | \$13,477.50    | \$269.55    |
|  | <b>7382</b>     | Security Systems Services   | \$57,278.16    | \$1,145.58  |
|  | <b>7384</b>     | Photofinishing Laboratories   | \$24,903.88    | \$498.07    |
|  | <b>7389</b>     | Miscellaneous Business Services                                     | \$466,384.45   | \$9,345.51  |
|  | <b>Other</b>    |   | \$21,210.40    | \$424.19    |
| Total for MAJOR GROUP 73                         |                 |   | \$2,094,553.76 | \$41,911.30 |
| MAJOR GROUP:                                     | 75              | Automotive Repair, Services, And Parking                            |                |             |
|  | <b>7532</b>     | Top, Body, and Upholstery Repair Shops and Paint Shops              | \$11,366.00    | \$227.32    |
|  | <b>7536</b>     | Automotive Glass Replacement Shops                                  | \$54,319.30    | \$1,086.38  |
|  | <b>7538</b>     | General Automotive Repair Shops                                     | \$794,914.81   | \$15,898.29 |
|  | <b>7549</b>     | Automotive Services, Except Repair and Carwashes                    | \$9,285.57     | \$185.72    |
|  | <b>Other</b>    |   | \$390,440.15   | \$7,808.82  |
| Total for MAJOR GROUP 75                         |                 |   | \$1,260,325.83 | \$25,206.53 |
| MAJOR GROUP:                                     | 76              | Miscellaneous Repair Services                                       |                |             |
|  | <b>7623</b>     | Refrigeration and Air-Conditioning Service and Repair Shops         | \$11,197.95    | \$223.96    |
|  | <b>7629</b>     | Electrical and Electronic Repair Shops, NEC                         | \$6,173.16     | \$123.48    |
|  | <b>7699</b>     | Repair Shops and Related Services, NEC                              | \$296,207.44   | \$5,924.16  |
|  | <b>Other</b>    |   | \$17,607.02    | \$352.14    |
| Total for MAJOR GROUP 76                         |                 |   | \$331,185.57   | \$6,623.74  |
| MAJOR GROUP:                                     | 78              | Motion Pictures   |                |             |
|  | <b>Other</b>    |   | \$212,501.08   | \$4,250.01  |
| Total for MAJOR GROUP 78                         |                 |   | \$212,501.08   | \$4,250.01  |
| MAJOR GROUP:                                     | 79              | Amusement And Recreation Services                                   |                |             |
|  | <b>7999</b>     | Amusement and Recreation Services, NEC                              | \$1,837,070.76 | \$36,741.42 |
|  | <b>Other</b>    |   | \$1,594,321.56 | \$31,886.45 |
| Total for MAJOR GROUP 79                         |                 |   | \$3,431,392.32 | \$68,627.87 |
| MAJOR GROUP:                                     | 80              | Health Services   |                |             |
|  | <b>Other</b>    |   | \$168,799.87   | \$3,375.99  |
| Total for MAJOR GROUP 80                         |                 |   | \$168,799.87   | \$3,375.99  |
| MAJOR GROUP:                                     | 81              | Legal Services  |                |             |
|  | <b>8111</b>     | Legal Services  | \$532,703.95   | \$10,654.11 |
| Total for MAJOR GROUP 81                         |                 |   | \$532,703.95   | \$10,654.11 |
| MAJOR GROUP:                                     | 82              | Educational Services  |                |             |
|  | <b>8299</b>     | Schools and Educational Services NEC                                | \$9,305.08     | \$186.14    |
|  | <b>Other</b>    |   | \$658.15       | \$13.17     |
| Total for MAJOR GROUP 82                         |                 |   | \$9,963.23     | \$199.31    |
| MAJOR GROUP:                                     | 83              | Social Services   |                |             |
|  | <b>8322</b>     | Individual and Family Social Services                               | \$33,387.94    | \$667.77    |
|  | <b>Other</b>    |   | N/A            | N/A         |
| Total for MAJOR GROUP 83                         |                 |   | \$33,496.94    | \$669.95    |
| MAJOR GROUP:                                     | 86              | Membership Organizations  |                |             |
|  | <b>8641</b>     | Civic, Social, and Fraternal Associations                           | \$5,685.80     | \$113.71    |
|  | <b>8661</b>     | Religious Organizations   | \$50,341.58    | \$1,006.84  |
|  | <b>Other</b>    |   | \$336.17       | \$6.72      |
| Total for MAJOR GROUP 86                         |                 |   | \$56,363.55    | \$1,127.27  |
| MAJOR GROUP:                                     | 87              | Engineering, Accounting, Research, Management, And Related Services |                |             |
|  | <b>8711</b>     | Engineering Services  | \$53,407.43    | \$1,068.16  |
|  | <b>8721</b>     | Accounting, Auditing, and Bookkeeping Services                      | \$431,719.41   | \$8,634.40  |
|  | <b>8734</b>     | Testing Laboratories  | \$200,632.62   | \$4,012.65  |
|  | <b>8742</b>     | Management Consulting Services                                      | \$13,138.93    | \$262.80    |
|  | <b>8748</b>     | Business Consulting Services, NEC                                   | \$3,979.52     | \$79.59     |
|  | <b>Other</b>    |   | \$60,427.43    | \$1,208.53  |
| Total for MAJOR GROUP 87                         |                 |   | \$763,305.34   | \$15,266.13 |
| MAJOR GROUP:                                     | 88              | Private Households  |                |             |
|  | <b>Other</b>    |   | N/A            | N/A         |
| Total for MAJOR GROUP 88                         |                 |   | N/A            | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  | Taxable         | Tax Due        |
|---|--|--|-----------------|----------------|
| Hot Springs - General <i>continued...</i>   |  |  |                 |                |
| DIVISION: I      Services <i>continued...</i>   |  |  |                 |                |
| MAJOR GROUP:  | 89   | Miscellaneous Services   |                 |                |
|   | 8999   | Services, NEC  | \$411,982.77    | \$8,239.66     |
| Total for MAJOR GROUP 89  |  |  | \$411,982.77    | \$8,239.66     |
| Total for DIVISION I  |  |  | \$14,847,971.17 | \$296,980.03   |
| 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:  | 97   | National Security And International Affairs                    |                 |                |
|   | Other  |  | N/A             | N/A            |
| Total for MAJOR GROUP 97  |  |  | N/A             | N/A            |
| Total for DIVISION J  |  |  | N/A             | N/A            |
| -----   |  |  |                 |                |
| Hot Springs - General Recap   |  |  |                 |                |
| -----   |  |  |                 |                |
| A   | Agriculture, Forestry, And Fishing                                   |  | \$256,210.81    | \$5,124.23     |
| B   | Mining   |  | \$32,864.87     | \$657.29       |
| C   | Construction   |  | \$1,020,729.39  | \$20,711.19    |
| D   | Manufacturing  |  | \$1,059,798.66  | \$21,214.72    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,683,375.06  | \$173,667.59   |
| F   | Wholesale Trade  |  | \$2,916,952.95  | \$58,431.17    |
| G   | Retail Trade   |  | \$57,282,160.07 | \$1,145,821.46 |
| H   | Finance, Insurance, And Real Estate                                  |  | \$1,469,677.41  | \$29,401.08    |
| I   | Services   |  | \$14,847,971.17 | \$296,980.03   |
|   | Other  |  | \$3,126.18      | \$62.52        |
| Total for Hot Springs - General   |  |  | \$87,572,866.57 | \$1,752,071.28 |
| -----   |  |  |                 |                |
| Hot Springs - Gross Receipts  |  |  |                 |                |
| DIVISION: D      Manufacturing  |  |  |                 |                |
| MAJOR GROUP:  | 20   | Food And Kindred Products                                      |                 |                |
|   | Other  |  | N/A             | N/A            |
| Total for MAJOR GROUP 20  |  |  | N/A             | N/A            |
| 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   |                 |                |
|   | Other  |  | N/A             | N/A            |
| Total for MAJOR GROUP 48  |  |  | N/A             | N/A            |
| Total for DIVISION E  |  |  | N/A             | N/A            |
| DIVISION: F      Wholesale Trade  |  |  |                 |                |
| MAJOR GROUP:  | 50   | Wholesale Trade-durable Goods                                  |                 |                |
|   | Other  |  | N/A             | N/A            |
| Total for MAJOR GROUP 50  |  |  | N/A             | N/A            |
| MAJOR GROUP:  | 51   | Wholesale Trade-non-durable Goods                              |                 |                |
|   | Other  |  | N/A             | N/A            |
| Total for MAJOR GROUP 51  |  |  | N/A             | N/A            |
| Total for DIVISION F  |  |  | N/A             | N/A            |
| DIVISION: G      Retail Trade   |  |  |                 |                |
| MAJOR GROUP:  | 53   | General Merchandise Stores                                     |                 |                |
|   | Other  |  | N/A             | N/A            |
| Total for MAJOR GROUP 53  |  |  | N/A             | N/A            |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable        | Tax Due     |
|---|--------------|---|--------------------------|----------------|-------------|
| <b>Hot Springs - Gross Receipts <i>continued...</i></b>     |              |   |                          |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |                          |                |             |
| MAJOR GROUP:  | 54           | Food Stores   |                          |                |             |
|   | <b>5411</b>  | Grocery Stores  |                          | \$2,342,333.15 | \$23,423.35 |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 54 | \$2,343,715.15 | \$23,437.17 |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations        |                          |                |             |
|   | <b>5541</b>  | Gasoline Service Station                                |                          | \$867,841.23   | \$8,678.43  |
|   |              |   | Total for MAJOR GROUP 55 | \$867,841.23   | \$8,678.43  |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                            |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 56 | N/A            | N/A         |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                              |                          |                |             |
|   | <b>5812</b>  | Eating Places   |                          | \$5,242,595.09 | \$52,426.30 |
|   | <b>5813</b>  | Drinking Places   |                          | \$264,437.11   | \$2,644.38  |
|   |              |   | Total for MAJOR GROUP 58 | \$5,507,032.20 | \$55,070.68 |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |                          |                |             |
|   | <b>5921</b>  | Liquor Stores   |                          | \$16,431.29    | \$164.31    |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           |                          | \$76,541.07    | \$765.40    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        |                          | \$579.00       | \$5.79      |
|   | <b>Other</b> |   |                          | \$41,736.57    | \$417.36    |
|   |              |   | Total for MAJOR GROUP 59 | \$135,287.93   | \$1,352.86  |
|   |              |   | Total for DIVISION G     | \$9,371,898.73 | \$93,719.38 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |                          |                |             |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 64 | N/A            | N/A         |
| MAJOR GROUP:  | 65           | Real Estate   |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 65 | N/A            | N/A         |
|   |              |   | Total for DIVISION H     | \$5,429.68     | \$54.29     |
| <b>DIVISION: I      Services</b>                            |              |   |                          |                |             |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |                |             |
|   | <b>7011</b>  | Hotels and Motels                                       |                          | \$3,669,545.33 | \$36,695.42 |
|   |              |   | Total for MAJOR GROUP 70 | \$3,669,545.33 | \$36,695.42 |
| MAJOR GROUP:  | 72           | Personal Services                                       |                          |                |             |
|   | <b>Other</b> |   |                          | \$113,087.64   | \$1,130.89  |
|   |              |   | Total for MAJOR GROUP 72 | \$113,087.64   | \$1,130.89  |
| MAJOR GROUP:  | 73           | Business Services                                       |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 73 | N/A            | N/A         |
| MAJOR GROUP:  | 76           | Miscellaneous Repair Services                           |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 76 | N/A            | N/A         |
| MAJOR GROUP:  | 78           | Motion Pictures   |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 78 | N/A            | N/A         |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                       |                          |                |             |
|   | <b>7999</b>  | Amusement and Recreation Services, NEC                  |                          | \$1,280,771.04 | \$12,807.72 |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 79 | \$2,563,894.03 | \$25,638.95 |
| MAJOR GROUP:  | 82           | Educational Services                                    |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 82 | N/A            | N/A         |
| MAJOR GROUP:  | 88           | Private Households                                      |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 88 | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| <b>Hot Springs - Gross Receipts <i>continued...</i></b> |                |             |
| Total for DIVISION I                                    | \$6,423,522.35 | \$64,235.22 |

**Hot Springs - Gross Receipts Recap**

|  |                                     |                 |              |
|--|-------------------------------------|-----------------|--------------|
| G                                      | Retail Trade                        | \$9,371,898.73  | \$93,719.38  |
| H                                      | Finance, Insurance, And Real Estate | \$5,429.68      | \$54.29      |
| I                                      | Services                            | \$6,423,522.35  | \$64,235.22  |
|  | Other                               | \$1,640.98      | \$16.42      |
| Total for Hot Springs - Gross Receipts |                                     | \$15,802,491.74 | \$158,025.31 |

**Hot Springs Recap**

|                       |  |                |
|-----------------------|--|----------------|
| A                     | Agriculture, Forestry, And Fishing                                   | \$5,124.23     |
| B                     | Mining   | \$657.29       |
| C                     | Construction   | \$20,711.19    |
| D                     | Manufacturing  | \$21,214.72    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services | \$173,667.59   |
| F                     | Wholesale Trade  | \$58,431.17    |
| G                     | Retail Trade   | \$1,239,540.84 |
| H                     | Finance, Insurance, And Real Estate                                  | \$29,455.37    |
| I                     | Services   | \$361,215.25   |
|                       | Other  | \$78.94        |
| Total for Hot Springs |  | \$1,910,096.59 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable     | Tax Due    |
|---|--|--|--|-------------|------------|
| <b>Hoven - General</b>  |  |  |  |             |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |             |            |
| MAJOR GROUP: No Major Group   |  |  |  |             |            |
| No SIC No Description   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A         | N/A        |
| Total for DIVISION --   |  |  |  | N/A         | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |             |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |             |            |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 01  |  |  |  | N/A         | N/A        |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |             |            |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 02  |  |  |  | N/A         | N/A        |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |             |            |
| 0782 Lawn and Garden Services   |  |  |  | \$7,429.51  | \$148.59   |
| Other   |  |  |  | \$19,090.83 | \$381.81   |
| Total for MAJOR GROUP 07  |  |  |  | \$26,520.34 | \$530.40   |
| Total for DIVISION A  |  |  |  | \$27,377.94 | \$547.55   |
| <b>DIVISION: C Construction</b>   |  |  |  |             |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |             |            |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$1,261.89  | \$25.24    |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 15  |  |  |  | \$15,646.14 | \$312.93   |
| 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  |  |  |  | \$4,605.47  | \$92.10    |
| 1731 Electrical Work  |  |  |  | \$3,728.34  | \$74.56    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$5,902.60  | \$118.06   |
| Other   |  |  |  | \$17,653.42 | \$353.07   |
| Total for MAJOR GROUP 17  |  |  |  | \$31,889.83 | \$637.79   |
| Total for DIVISION C  |  |  |  | \$68,370.77 | \$1,367.42 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |             |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |             |            |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$1,719.50  | \$34.39    |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 20  |  |  |  | \$2,082.70  | \$41.65    |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |             |            |
| Other   |  |  |  | \$9,105.63  | \$182.11   |
| Total for MAJOR GROUP 23  |  |  |  | \$9,105.63  | \$182.11   |
| 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                                     |  |  |  | \$9,431.00  | \$188.63   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$2,504.15  | \$50.12    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$838.84    | \$16.78    |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,086.90  | \$21.74    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$15,653.28 | \$313.06   |
| 2754 Commercial Printing, Gravure   |  |  |  | \$462.98    | \$9.26     |
| 2759 Commercial Printing, NEC   |  |  |  | \$2,712.00  | \$54.24    |
| 2771 Greeting Cards   |  |  |  | \$353.66    | \$7.08     |
| Other   |  |  |  | N/A         | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due     |
|--|--------------|--|--|--------------|-------------|
| <b>Hoven - General <i>continued...</i></b>   |              |  |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |             |
| Total for MAJOR GROUP 27   |              |  |  | \$34,001.81  | \$680.09    |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |  |              |             |
|  | <b>2833</b>  | Medicinal Chemicals and Botanical Products   |  | \$700.00     | \$14.00     |
|  | <b>Other</b> |  |  | \$9,803.15   | \$196.06    |
| Total for MAJOR GROUP 28   |              |  |  | \$10,503.15  | \$210.06    |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |  |              |             |
|  | <b>Other</b> |  |  | \$650.38     | \$13.01     |
| Total for MAJOR GROUP 30   |              |  |  | \$650.38     | \$13.01     |
| MAJOR GROUP:   | 31           | Leather And Leather Products   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 31   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |  |              |             |
|  | <b>Other</b> |  |  | \$24,745.91  | \$494.93    |
| Total for MAJOR GROUP 32   |              |  |  | \$24,745.91  | \$494.93    |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 34   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
|  | <b>Other</b> |  |  | \$7,217.99   | \$151.45    |
| Total for MAJOR GROUP 35   |              |  |  | \$7,217.99   | \$151.45    |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
|  | <b>Other</b> |  |  | \$2,247.80   | \$44.96     |
| Total for MAJOR GROUP 36   |              |  |  | \$2,247.80   | \$44.96     |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
|  | <b>Other</b> |  |  | \$2,879.25   | \$57.59     |
| Total for MAJOR GROUP 38   |              |  |  | \$2,879.25   | \$57.59     |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |             |
|  | <b>Other</b> |  |  | \$5,369.25   | \$107.39    |
| Total for MAJOR GROUP 39   |              |  |  | \$5,369.25   | \$107.39    |
| Total for DIVISION D   |              |  |  | \$100,221.96 | \$2,011.60  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |             |
| MAJOR GROUP:   | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 41   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |              |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$46,911.65  | \$938.25    |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 42   |              |  |  | \$46,997.89  | \$939.97    |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 44   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 47           | Transportation Services  |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 47   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |              |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$91,232.53  | \$1,824.64  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$283,631.34 | \$5,672.65  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$18,279.50  | \$365.59    |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$4,714.52   | \$94.30     |
|  | <b>Other</b> |  |  | \$462.50     | \$9.25      |
| Total for MAJOR GROUP 48   |              |  |  | \$398,320.39 | \$7,966.43  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |              |             |
|  | <b>Other</b> |  |  | \$648,789.48 | \$13,170.15 |
| Total for MAJOR GROUP 49   |              |  |  | \$648,789.48 | \$13,170.15 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Hoven - General <i>continued...</i></b> |  |                |             |
| Total for DIVISION E                       |  | \$1,109,256.98 | \$22,379.54 |
| <b>DIVISION: F</b>                         | <b>Wholesale Trade</b>   |                |             |
| MAJOR GROUP:                               | 50 Wholesale Trade-durable Goods   |                |             |
|  | <b>5013</b> Motor Vehicle Supplies and New Parts   | \$15,594.51    | \$311.90    |
|  | <b>5044</b> Office Equipment   | \$11,377.27    | \$227.55    |
|  | <b>5045</b> Computers and Computer Peripheral Equipment and Software                       | \$4,527.47     | \$90.55     |
|  | <b>5046</b> Commercial Equipment, NEC  | \$376.61       | \$7.53      |
|  | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           | \$1,881.36     | \$37.63     |
|  | <b>5049</b> Professional Equipment and Supplies, NEC                                       | \$678.44       | \$13.57     |
|  | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,197.76    | \$463.94    |
|  | <b>5072</b> Hardware   | \$2,236.24     | \$44.72     |
|  | <b>5074</b> Plumbing and Heating Equipment and Supplies                                    | \$14,382.72    | \$287.66    |
|  | <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$6,520.97     | \$130.39    |
|  | <b>5083</b> Farm and Garden Machinery and Equipment  | \$1,440.71     | \$28.82     |
|  | <b>5084</b> Industrial Machinery and Equipment   | \$57,602.12    | \$1,152.04  |
|  | <b>5085</b> Industrial Supplies  | \$8,926.33     | \$178.54    |
|  | <b>5087</b> Service Establishment Equipment and Supplies                                   | \$8,132.85     | \$162.68    |
|  | <b>5091</b> Sporting and Recreational Goods and Supplies                                   | \$3,353.39     | \$67.08     |
|  | <b>5092</b> Toys and Hobby Goods and Supplies  | \$1,942.45     | \$38.85     |
|  | <b>5099</b> Durable Goods, NEC   | \$9,555.95     | \$191.12    |
|  | <b>Other</b>   | \$8,724.62     | \$174.50    |
| Total for MAJOR GROUP 50                   |  | \$180,451.77   | \$3,609.07  |
| MAJOR GROUP:                               | 51 Wholesale Trade-non-durable Goods   |                |             |
|  | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$8,095.00     | \$161.90    |
|  | <b>5136</b> Men's and Boys' Clothing and Furnishings                                       | \$1,616.25     | \$32.33     |
|  | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     | \$12,534.77    | \$250.70    |
|  | <b>5139</b> Footwear   | \$1,147.47     | \$22.95     |
|  | <b>5142</b> Packaged Frozen Foods  | \$16,509.07    | \$330.18    |
|  | <b>5143</b> Dairy Products, Except Dried or Canned   | \$91,456.24    | \$1,829.11  |
|  | <b>5191</b> Farm Supplies  | \$191,133.19   | \$3,822.69  |
|  | <b>5192</b> Books, Periodicals, and Newspapers   | \$5,518.24     | \$110.37    |
|  | <b>5199</b> Nondurable Goods, NEC  | \$10,144.95    | \$202.89    |
|  | <b>Other</b>   | \$30,321.58    | \$606.41    |
| Total for MAJOR GROUP 51                   |  | \$368,476.76   | \$7,369.53  |
| Total for DIVISION F                       |  | \$548,928.53   | \$10,978.60 |
| <b>DIVISION: G</b>                         | <b>Retail Trade</b>  |                |             |
| MAJOR GROUP:                               | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                    |                |             |
|  | <b>5211</b> Lumber and Other Building Materials Dealers                                    | \$102,080.88   | \$2,041.60  |
|  | <b>5251</b> Hardware Stores  | \$109,593.65   | \$2,191.88  |
|  | <b>Other</b>   | N/A            | N/A         |
| Total for MAJOR GROUP 52                   |  | \$213,300.83   | \$4,266.00  |
| MAJOR GROUP:                               | 53 General Merchandise Stores  |                |             |
|  | <b>5311</b> Department Stores  | \$119,282.17   | \$2,385.65  |
|  | <b>5399</b> Miscellaneous General Merchandise Stores                                       | \$8,193.95     | \$163.89    |
|  | <b>Other</b>   | N/A            | N/A         |
| Total for MAJOR GROUP 53                   |  | \$143,929.96   | \$2,878.61  |
| MAJOR GROUP:                               | 54 Food Stores   |                |             |
|  | <b>5411</b> Grocery Stores   | \$1,289,432.55 | \$25,788.65 |
|  | <b>5421</b> Meat and Fish Markets, Including Freezer Provisioners                          | \$75,729.83    | \$1,514.61  |
|  | <b>5441</b> Candy, Nut, and Confectionery Stores   | \$1,939.65     | \$38.79     |
|  | <b>5499</b> Miscellaneous Food Stores  | \$27,940.43    | \$568.13    |
|  | <b>Other</b>   | \$247,254.23   | \$4,945.08  |
| Total for MAJOR GROUP 54                   |  | \$1,642,296.69 | \$32,855.26 |
| MAJOR GROUP:                               | 55 Automotive Dealers And Gasoline Service Stations  |                |             |
|  | <b>5531</b> Auto and Home Supply Stores  | \$36,216.75    | \$724.32    |
|  | <b>Other</b>   | \$889,884.24   | \$17,797.67 |
| Total for MAJOR GROUP 55                   |  | \$926,100.99   | \$18,521.99 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   | Taxable        | Tax Due      |
|---|--------------|---|----------------|--------------|
| <b>Hoven - General <i>continued...</i></b>                  |              |   |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |                |              |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                            |                |              |
|   | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores           | \$1,210.50     | \$24.21      |
|   | <b>5621</b>  | Women's Clothing Stores                                 | \$13,358.43    | \$267.17     |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                  | \$10,385.91    | \$207.25     |
|   | <b>5641</b>  | Children's and Infants' Wear Stores                     | \$4,893.28     | \$97.88      |
|   | <b>5651</b>  | Family Clothing Stores                                  | \$43,030.02    | \$860.63     |
|   | <b>5661</b>  | Shoe Stores   | \$8,824.82     | \$176.50     |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores              | \$5,314.46     | \$106.30     |
| Total for MAJOR GROUP 56                                    |              |   | \$87,017.42    | \$1,739.94   |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores       |                |              |
|   | <b>5712</b>  | Furniture Stores  | \$37,421.79    | \$748.44     |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                    | \$11,715.48    | \$234.32     |
|   | <b>5722</b>  | Household Appliance Stores                              | \$23,925.44    | \$478.53     |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores      | \$7,344.03     | \$155.75     |
|   | <b>5734</b>  | Computer and Computer Software Stores                   | \$28,811.34    | \$576.23     |
|   | <b>Other</b> |   | \$3,444.80     | \$68.90      |
| Total for MAJOR GROUP 57                                    |              |   | \$112,662.88   | \$2,262.17   |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                              |                |              |
|   | <b>Other</b> |   | N/A            | N/A          |
| Total for MAJOR GROUP 58                                    |              |   | N/A            | N/A          |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |                |              |
|   | <b>5921</b>  | Liquor Stores   | \$365,791.73   | \$7,315.83   |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 | \$16,152.89    | \$323.06     |
|   | <b>5942</b>  | Book Stores   | \$1,261.60     | \$25.23      |
|   | <b>5943</b>  | Stationery Stores                                       | \$19,037.86    | \$380.76     |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                             | \$3,362.17     | \$67.25      |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       | \$5,987.55     | \$119.76     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           | \$872,085.27   | \$17,452.76  |
|   | <b>5963</b>  | Direct Selling Establishments                           | \$56,171.65    | \$1,123.49   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        | \$129,013.50   | \$2,580.60   |
|   | <b>Other</b> |   | \$81,565.09    | \$1,631.32   |
| Total for MAJOR GROUP 59                                    |              |   | \$1,550,429.31 | \$31,020.06  |
| Total for DIVISION G  |              |   | \$5,016,283.28 | \$100,354.93 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |                |              |
| MAJOR GROUP:  | 60           | Depository Institutions                                 |                |              |
|   | <b>Other</b> |   | \$51,338.18    | \$1,026.77   |
| Total for MAJOR GROUP 60                                    |              |   | \$51,338.18    | \$1,026.77   |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                      |                |              |
|   | <b>Other</b> |   | N/A            | N/A          |
| Total for MAJOR GROUP 61                                    |              |   | N/A            | N/A          |
| MAJOR GROUP:  | 63           | Insurance Carriers                                      |                |              |
|   | <b>Other</b> |   | N/A            | N/A          |
| Total for MAJOR GROUP 63                                    |              |   | N/A            | N/A          |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |                |              |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                  | \$3,737.15     | \$75.64      |
| Total for MAJOR GROUP 64                                    |              |   | \$3,737.15     | \$75.64      |
| MAJOR GROUP:  | 65           | Real Estate   |                |              |
|   | <b>6531</b>  | Real Estate Agents and Managers                         | \$1,992.00     | \$39.84      |
|   | <b>Other</b> |   | N/A            | N/A          |
| Total for MAJOR GROUP 65                                    |              |   | \$17,792.00    | \$355.84     |
| Total for DIVISION H  |              |   | \$74,640.58    | \$1,493.72   |
| <b>DIVISION: I      Services</b>                            |              |   |                |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |                |              |
|   | <b>Other</b> |   | N/A            | N/A          |
| Total for MAJOR GROUP 70                                    |              |   | N/A            | N/A          |
| MAJOR GROUP:  | 72           | Personal Services                                       |                |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Hoven - General <i>continued...</i></b>           |    |   |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |   |  |                |             |
|  |    |   |  |                |             |
|  |    | <b>7221</b>   | Photographic Studios, Portrait                                   | \$39,279.25    | \$785.59    |
|  |    | <b>7299</b>   | Miscellaneous Personal Services, NEC                             | \$1,430.22     | \$28.62     |
|  |    | <b>Other</b>  |  | \$34,886.10    | \$697.72    |
|  |    | Total for MAJOR GROUP 72  |  | \$75,595.57    | \$1,511.93  |
| MAJOR GROUP:   | 73 | Business Services   |  |                |             |
|  |    | <b>7311</b>   | Advertising Agencies   | \$612.83       | \$12.26     |
|  |    | <b>7322</b>   | Adjustment and Collection Services                               | \$717.58       | \$14.35     |
|  |    | <b>7342</b>   | Disinfecting and Pest Control Services                           | \$11,173.76    | \$223.49    |
|  |    | <b>7349</b>   | Building Cleaning and Maintenance Services, NEC                  | \$14,068.98    | \$281.37    |
|  |    | <b>7359</b>   | Equipment Rental and Leasing, NEC                                | \$13,577.61    | \$271.56    |
|  |    | <b>7371</b>   | Computer Programming Services                                    | \$6,802.00     | \$136.04    |
|  |    | <b>7372</b>   | Prepackaged Software   | \$91,716.91    | \$1,836.45  |
|  |    | <b>7374</b>   | Computer Processing and Data Preparation and Processing Services | \$1,993,188.81 | \$39,863.84 |
|  |    | <b>7379</b>   | Computer Related Services, NEC                                   | \$23,091.55    | \$461.86    |
|  |    | <b>7382</b>   | Security Systems Services  | \$1,369.68     | \$27.40     |
|  |    | <b>7389</b>   | Miscellaneous Business Services                                  | \$110,389.14   | \$2,207.80  |
|  |    | <b>Other</b>  |  | \$80,315.07    | \$1,606.30  |
|  |    | Total for MAJOR GROUP 73  |  | \$2,347,023.92 | \$46,942.72 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |  |                |             |
|  |    | <b>7532</b>   | Top, Body, and Upholstery Repair Shops and Paint Shops           | \$673,820.35   | \$13,476.43 |
|  |    | <b>7538</b>   | General Automotive Repair Shops                                  | \$152,353.58   | \$3,047.06  |
|  |    | <b>Other</b>  |  | \$494.03       | \$9.88      |
|  |    | Total for MAJOR GROUP 75  |  | \$826,667.96   | \$16,533.37 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |                |             |
|  |    | <b>7623</b>   | Refrigeration and Air-Conditioning Service and Repair Shops      | \$2,256.58     | \$45.13     |
|  |    | <b>7699</b>   | Repair Shops and Related Services, NEC                           | \$1,145.43     | \$22.91     |
|  |    | <b>Other</b>  |  | \$16,484.62    | \$329.69    |
|  |    | Total for MAJOR GROUP 76  |  | \$19,886.63    | \$397.73    |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                |             |
|  |    | <b>Other</b>  |  | \$16,487.00    | \$329.74    |
|  |    | Total for MAJOR GROUP 78  |  | \$16,487.00    | \$329.74    |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |                |             |
|  |    | <b>7999</b>   | Amusement and Recreation Services, NEC                           | \$51,166.59    | \$1,023.33  |
|  |    | <b>Other</b>  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 79  |  | \$59,854.09    | \$1,197.08  |
| MAJOR GROUP:   | 80 | Health Services   |  |                |             |
|  |    | <b>Other</b>  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 80  |  | N/A            | N/A         |
| MAJOR GROUP:   | 81 | Legal Services  |  |                |             |
|  |    | <b>Other</b>  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 81  |  | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services  |  |                |             |
|  |    | <b>Other</b>  |  | \$10,971.40    | \$219.44    |
|  |    | Total for MAJOR GROUP 82  |  | \$10,971.40    | \$219.44    |
| MAJOR GROUP:   | 83 | Social Services   |  |                |             |
|  |    | <b>Other</b>  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 83  |  | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                |             |
|  |    | <b>8661</b>   | Religious Organizations  | \$2,775.20     | \$55.51     |
|  |    | <b>Other</b>  |  | \$426.97       | \$8.55      |
|  |    | Total for MAJOR GROUP 86  |  | \$3,202.17     | \$64.06     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
|  |    | <b>8713</b>   | Surveying Services   | \$1,415.00     | \$28.30     |
|  |    | <b>8721</b>   | Accounting, Auditing, and Bookkeeping Services                   | \$30,456.52    | \$609.13    |
|  |    | <b>8734</b>   | Testing Laboratories   | \$9,451.26     | \$189.03    |
|  |    | <b>8742</b>   | Management Consulting Services                                   | \$61,309.81    | \$1,226.18  |
|  |    | <b>8748</b>   | Business Consulting Services, NEC                                | \$54,254.20    | \$1,085.09  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                 |                            | Taxable        | Tax Due     |
|--|-----------------|----------------------------|----------------|-------------|
| <b>Hoven - General <i>continued...</i></b> |                 |                            |                |             |
| <b>DIVISION: I</b>                         | <b>Services</b> | <b><i>continued...</i></b> |                |             |
|  | <b>Other</b>    |                            | N/A            | N/A         |
|  |                 | Total for MAJOR GROUP 87   | \$159,886.79   | \$3,197.73  |
| MAJOR GROUP:                               | 88              | Private Households         |                |             |
|  | <b>Other</b>    |                            | N/A            | N/A         |
|  |                 | Total for MAJOR GROUP 88   | N/A            | N/A         |
| MAJOR GROUP:                               | 89              | Miscellaneous Services     |                |             |
|  | <b>Other</b>    |                            | N/A            | N/A         |
|  |                 | Total for MAJOR GROUP 89   | N/A            | N/A         |
|  |                 | Total for DIVISION I       | \$3,584,394.18 | \$71,690.18 |

**Hoven - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$27,377.94     | \$547.55     |
| C | Construction   | \$68,370.77     | \$1,367.42   |
| D | Manufacturing  | \$100,221.96    | \$2,011.60   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,109,256.98  | \$22,379.54  |
| F | Wholesale Trade  | \$548,928.53    | \$10,978.60  |
| G | Retail Trade   | \$5,016,283.28  | \$100,354.93 |
| H | Finance, Insurance, And Real Estate                                  | \$74,640.58     | \$1,493.72   |
| I | Services   | \$3,584,394.18  | \$71,690.18  |
|   | Other  | \$435.74        | \$8.72       |
|   | Total for Hoven - General  | \$10,529,909.96 | \$210,832.26 |

**Hoven Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$547.55     |
| C | Construction   | \$1,367.42   |
| D | Manufacturing  | \$2,011.60   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,379.54  |
| F | Wholesale Trade  | \$10,978.60  |
| G | Retail Trade   | \$100,354.93 |
| H | Finance, Insurance, And Real Estate                                  | \$1,493.72   |
| I | Services   | \$71,690.18  |
|   | Other  | \$8.72       |
|   | Total for Hoven  | \$210,832.26 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable       | Tax Due    |
|---|--|--|--|---------------|------------|
| <b>Howard - General</b>   |  |  |  |               |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |               |            |
| MAJOR GROUP: No Major Group   |  |  |  |               |            |
| No SIC No Description   |  |  |  | N/A           | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A           | N/A        |
| Total for DIVISION --   |  |  |  | N/A           | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |               |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |               |            |
| Other   |  |  |  | N/A           | N/A        |
| Total for MAJOR GROUP 01  |  |  |  | N/A           | N/A        |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |               |            |
| Other   |  |  |  | N/A           | N/A        |
| Total for MAJOR GROUP 02  |  |  |  | N/A           | N/A        |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |               |            |
| 0782 Lawn and Garden Services   |  |  |  | \$41,322.30   | \$826.44   |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$37,889.42   | \$757.79   |
| Other   |  |  |  | \$380,265.39  | \$7,605.30 |
| Total for MAJOR GROUP 07  |  |  |  | \$459,477.11  | \$9,189.53 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping  |  |  |  |               |            |
| Other   |  |  |  | N/A           | N/A        |
| Total for MAJOR GROUP 09  |  |  |  | N/A           | N/A        |
| Total for DIVISION A  |  |  |  | \$460,294.22  | \$9,205.87 |
| <b>DIVISION: C Construction</b>   |  |  |  |               |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |               |            |
| Other   |  |  |  | \$16,486.81   | \$329.74   |
| Total for MAJOR GROUP 15  |  |  |  | \$16,486.81   | \$329.74   |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |               |            |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$29,213.41   | \$584.28   |
| 1731 Electrical Work  |  |  |  | \$11,509.80   | \$230.19   |
| 1751 Carpentry Work   |  |  |  | \$14,558.80   | \$291.17   |
| 1771 Concrete Work  |  |  |  | \$48,290.50   | \$965.81   |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$17,763.55   | \$355.27   |
| Other   |  |  |  | \$38,774.06   | \$775.49   |
| Total for MAJOR GROUP 17  |  |  |  | \$160,110.12  | \$3,202.21 |
| Total for DIVISION C  |  |  |  | \$176,596.93  | \$3,531.95 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |               |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |               |            |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$7,269.31    | \$145.39   |
| Other   |  |  |  | \$299,663.24  | \$5,993.25 |
| Total for MAJOR GROUP 20  |  |  |  | \$306,932.55  | \$6,138.64 |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |               |            |
| Other   |  |  |  | N/A           | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A           | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |               |            |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$1,548.27    | \$30.97    |
| Other   |  |  |  | \$4,406.77    | \$88.13    |
| Total for MAJOR GROUP 23  |  |  |  | \$5,955.04    | \$119.10   |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |               |            |
| Other   |  |  |  | \$40,786.30   | \$815.73   |
| Total for MAJOR GROUP 24  |  |  |  | \$40,786.30   | \$815.73   |
| 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                                     |  |  |  | \$40,755.62   | \$815.12   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | (\$14,026.08) | (\$280.52) |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$4,471.86    | \$89.44    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |   |  | Taxable      | Tax Due     |
|---|--------------------------|---|--|--------------|-------------|
| Howard - General <i>continued...</i>  |                          |   |  |              |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |                          |   |  |              |             |
|   | 2741                     | Miscellaneous Publishing  |  | \$2,352.12   | \$47.05     |
|   | 2752                     | Commercial Printing, Lithographic   |  | \$2,630.50   | \$52.62     |
|   | 2754                     | Commercial Printing, Gravure  |  | \$1,967.62   | \$39.35     |
|   | 2759                     | Commercial Printing, NEC  |  | \$6,326.88   | \$126.54    |
|   | 2771                     | Greeting Cards  |  | \$8,561.32   | \$171.23    |
|   | Other                    |   |  | \$4,587.68   | \$91.75     |
|   | Total for MAJOR GROUP 27 |   |  | \$57,627.52  | \$1,152.58  |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products   |  |              |             |
|   | 2844                     | Perfumes, Cosmetics, and Other Toilet Preparations                                  |  | \$849.50     | \$16.99     |
|   | Other                    |   |  | \$14,478.50  | \$289.57    |
|   | Total for MAJOR GROUP 28 |   |  | \$15,328.00  | \$306.56    |
| MAJOR GROUP:  | 30                       | Rubber And Miscellaneous Plastics Products  |  |              |             |
|   | Other                    |   |  | \$73,637.00  | \$1,472.74  |
|   | Total for MAJOR GROUP 30 |   |  | \$73,637.00  | \$1,472.74  |
| MAJOR GROUP:  | 32                       | Stone, Clay, Glass, And Concrete Products   |  |              |             |
|   | 3273                     | Ready-Mixed Concrete  |  | \$88,843.22  | \$1,776.87  |
|   | Other                    |   |  | N/A          | N/A         |
|   | Total for MAJOR GROUP 32 |   |  | \$92,459.22  | \$1,849.19  |
| MAJOR GROUP:  | 34                       | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |              |             |
|   | Other                    |   |  | \$17,697.59  | \$353.96    |
|   | Total for MAJOR GROUP 34 |   |  | \$17,697.59  | \$353.96    |
| MAJOR GROUP:  | 35                       | Industrial And Commercial Machinery And Computer Equipment                          |  |              |             |
|   | Other                    |   |  | \$83,310.69  | \$1,666.23  |
|   | Total for MAJOR GROUP 35 |   |  | \$83,310.69  | \$1,666.23  |
| MAJOR GROUP:  | 36                       | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |             |
|   | Other                    |   |  | \$5,192.89   | \$103.86    |
|   | Total for MAJOR GROUP 36 |   |  | \$5,192.89   | \$103.86    |
| MAJOR GROUP:  | 37                       | Transportation Equipment  |  |              |             |
|   | Other                    |   |  | \$2,029.06   | \$40.58     |
|   | Total for MAJOR GROUP 37 |   |  | \$2,029.06   | \$40.58     |
| MAJOR GROUP:  | 39                       | Miscellaneous Manufacturing Industries  |  |              |             |
|   | 3999                     | Manufacturing Industries, NEC   |  | \$988.08     | \$19.76     |
|   | Other                    |   |  | \$1,280.02   | \$25.60     |
|   | Total for MAJOR GROUP 39 |   |  | \$2,268.10   | \$45.36     |
|   | Total for DIVISION D     |   |  | \$703,681.05 | \$14,073.67 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |                          |   |  |              |             |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing  |  |              |             |
|   | 4212                     | Local Trucking Without Storage  |  | \$112,722.22 | \$2,254.43  |
|   | Other                    |   |  | N/A          | N/A         |
|   | Total for MAJOR GROUP 42 |   |  | \$149,792.88 | \$2,995.85  |
| MAJOR GROUP:  | 44                       | Water Transportation  |  |              |             |
|   | 4499                     | Water Transportation Services, NEC  |  | \$915.27     | \$18.31     |
|   | Total for MAJOR GROUP 44 |   |  | \$915.27     | \$18.31     |
| 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   |  | \$258,479.22 | \$5,169.59  |
|   | 4813                     | Telephone Communications, Except Radiotelephone                                     |  | \$484,378.01 | \$9,687.55  |
|   | 4841                     | Cable and Other Pay Television Services   |  | \$36,063.00  | \$721.26    |
|   | 4899                     | Communications Services, NEC  |  | \$12,533.68  | \$250.71    |
|   | Other                    |   |  | \$2,445.85   | \$48.92     |
|   | Total for MAJOR GROUP 48 |   |  | \$793,899.76 | \$15,878.03 |
| MAJOR GROUP:  | 49                       | Electric, Gas, And Sanitary Services  |  |              |             |
|   | Other                    |   |  | \$273,210.71 | \$5,464.24  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Howard - General continued...</b>  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |  |                |             |
| Total for MAJOR GROUP 49  |  | \$273,210.71   | \$5,464.24  |
| Total for DIVISION E  |  | \$1,217,988.62 | \$24,359.83 |
| <b>DIVISION: F      Wholesale Trade</b>   |  |                |             |
| MAJOR GROUP:      50      Wholesale Trade-durable Goods   |  |                |             |
| 5013  | Motor Vehicle Supplies and New Parts   | \$13,375.71    | \$267.52    |
| 5032  | Brick, Stone, and Related Construction Materials                               | \$23,543.84    | \$470.89    |
| 5044  | Office Equipment   | \$18,558.11    | \$371.17    |
| 5045  | Computers and Computer Peripheral Equipment and Software                       | \$22,627.04    | \$452.55    |
| 5046  | Commercial Equipment, NEC  | \$16,010.79    | \$320.22    |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                           | \$9,441.56     | \$188.84    |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$91,880.35    | \$1,837.61  |
| 5064  | Electrical Appliances, Television and Radio Sets                               | \$1,215.00     | \$24.30     |
| 5072  | Hardware   | \$2,127.16     | \$42.54     |
| 5074  | Plumbing and Heating Equipment and Supplies                                    | \$149,160.69   | \$2,983.21  |
| 5075  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$57,691.49    | \$1,153.83  |
| 5083  | Farm and Garden Machinery and Equipment  | \$12,012.49    | \$240.25    |
| 5084  | Industrial Machinery and Equipment   | \$11,495.16    | \$229.90    |
| 5085  | Industrial Supplies  | \$45,505.67    | \$910.13    |
| 5087  | Service Establishment Equipment and Supplies                                   | \$8,251.93     | \$165.04    |
| 5091  | Sporting and Recreational Goods and Supplies                                   | \$3,404.00     | \$68.08     |
| 5092  | Toys and Hobby Goods and Supplies  | \$6,339.52     | \$126.79    |
| 5099  | Durable Goods, NEC   | \$32,698.44    | \$653.97    |
| Other   |  | \$65,936.70    | \$1,318.73  |
| Total for MAJOR GROUP 50  |  | \$591,275.65   | \$11,825.57 |
| MAJOR GROUP:      51      Wholesale Trade-non-durable Goods   |  |                |             |
| 5113  | Industrial and Personal Service Paper  | \$64,672.43    | \$1,293.44  |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$25,225.00    | \$504.50    |
| 5136  | Men's and Boys' Clothing and Furnishings                                       | \$1,756.66     | \$35.14     |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                     | \$8,648.46     | \$172.97    |
| 5139  | Footwear   | \$1,777.40     | \$35.55     |
| 5141  | Groceries, General Line  | \$26,588.71    | \$531.79    |
| 5142  | Packaged Frozen Foods  | \$31,128.00    | \$622.56    |
| 5145  | Confectionery  | \$2,312.39     | \$46.25     |
| 5191  | Farm Supplies  | \$4,712.66     | \$94.26     |
| 5192  | Books, Periodicals, and Newspapers   | \$2,633.74     | \$52.67     |
| 5193  | Flowers, Nursery Stock, and Florists' Supplies                                 | \$1,381.00     | \$27.62     |
| 5199  | Nondurable Goods, NEC  | \$1,171.00     | \$23.42     |
| Other   |  | \$143,107.04   | \$2,862.13  |
| Total for MAJOR GROUP 51  |  | \$315,114.49   | \$6,302.30  |
| Total for DIVISION F  |  | \$906,390.14   | \$18,127.87 |
| <b>DIVISION: G      Retail Trade</b>  |  |                |             |
| MAJOR GROUP:      52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers            |  |                |             |
| 5211  | Lumber and Other Building Materials Dealers                                    | \$1,159,895.63 | \$23,197.92 |
| 5231  | Paint, Glass, and Wallpaper Stores   | \$7,815.86     | \$156.32    |
| 5251  | Hardware Stores  | \$223,207.24   | \$4,464.12  |
| Total for MAJOR GROUP 52  |  | \$1,390,918.73 | \$27,818.36 |
| MAJOR GROUP:      53      General Merchandise Stores  |  |                |             |
| 5311  | Department Stores  | \$131,379.52   | \$2,627.59  |
| 5399  | Miscellaneous General Merchandise Stores                                       | \$12,184.43    | \$243.71    |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 53  |  | \$1,604,274.07 | \$32,085.50 |
| MAJOR GROUP:      54      Food Stores   |  |                |             |
| 5411  | Grocery Stores   | \$3,118,445.14 | \$62,368.92 |
| 5421  | Meat and Fish Markets, Including Freezer Provisioners                          | \$1,163,870.63 | \$23,409.42 |
| 5431  | Fruit and Vegetable Markets  | \$39,146.19    | \$921.81    |
| 5441  | Candy, Nut, and Confectionery Stores   | \$1,554.49     | \$31.09     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |  | Taxable         | Tax Due      |
|---|----|--------------|--|-----------------|--------------|
| <b>Howard - General <i>continued...</i></b>                 |    |              |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |  |                 |              |
|   |    |              |  |                 |              |
|   |    | <b>5499</b>  | Miscellaneous Food Stores                          | \$9,847.66      | \$196.90     |
|   |    | <b>Other</b> |  | \$353.45        | \$7.06       |
|   |    |              | Total for MAJOR GROUP 54                           | \$4,333,217.56  | \$86,935.20  |
| MAJOR GROUP:  | 55 |              | Automotive Dealers And Gasoline Service Stations   |                 |              |
|   |    | <b>5531</b>  | Auto and Home Supply Stores                        | \$409,297.49    | \$8,185.95   |
|   |    | <b>5541</b>  | Gasoline Service Station                           | \$6,168.18      | \$123.37     |
|   |    | <b>Other</b> |  | \$3,231.12      | \$64.63      |
|   |    |              | Total for MAJOR GROUP 55                           | \$418,696.79    | \$8,373.95   |
| MAJOR GROUP:  | 56 |              | Apparel And Accessory Stores                       |                 |              |
|   |    | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores      | \$1,888.65      | \$37.77      |
|   |    | <b>5621</b>  | Women's Clothing Stores                            | \$28,048.34     | \$560.96     |
|   |    | <b>5632</b>  | Women's Accessory and Specialty Stores             | \$8,811.13      | \$176.22     |
|   |    | <b>5641</b>  | Children's and Infants' Wear Stores                | \$2,339.00      | \$46.78      |
|   |    | <b>5651</b>  | Family Clothing Stores                             | \$79,028.78     | \$1,580.59   |
|   |    | <b>5661</b>  | Shoe Stores  | \$8,728.57      | \$174.58     |
|   |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores         | \$70,239.27     | \$1,404.80   |
|   |    |              | Total for MAJOR GROUP 56                           | \$199,083.74    | \$3,981.70   |
| MAJOR GROUP:  | 57 |              | Home Furniture, Furnishings, And Equipment Stores  |                 |              |
|   |    | <b>5712</b>  | Furniture Stores                                   | \$142,239.14    | \$2,844.78   |
|   |    | <b>5713</b>  | Floor Coverings Stores                             | \$31,969.42     | \$639.38     |
|   |    | <b>5714</b>  | Drapery, Curtain, and Upholstery Stores            | \$6,445.69      | \$128.91     |
|   |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores               | \$21,640.17     | \$432.81     |
|   |    | <b>5722</b>  | Household Appliance Stores                         | \$91,714.81     | \$1,834.30   |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores | \$14,513.02     | \$290.27     |
|   |    | <b>5734</b>  | Computer and Computer Software Stores              | \$43,428.18     | \$868.56     |
|   |    | <b>5736</b>  | Musical Instruments Stores                         | \$3,157.93      | \$63.17      |
|   |    | <b>Other</b> |  | N/A             | N/A          |
|   |    |              | Total for MAJOR GROUP 57                           | \$356,110.86    | \$7,122.23   |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                         |                 |              |
|   |    | <b>5812</b>  | Eating Places                                      | \$92,706.44     | \$1,854.13   |
|   |    | <b>Other</b> |  | N/A             | N/A          |
|   |    |              | Total for MAJOR GROUP 58                           | \$301,643.83    | \$6,032.90   |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail                               |                 |              |
|   |    | <b>5912</b>  | Drug Stores and Proprietary Stores                 | \$5,207.07      | \$104.16     |
|   |    | <b>5921</b>  | Liquor Stores                                      | \$1,078.36      | \$21.57      |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops            | \$34,982.72     | \$699.64     |
|   |    | <b>5942</b>  | Book Stores  | \$6,112.84      | \$122.24     |
|   |    | <b>5943</b>  | Stationery Stores                                  | \$96,722.10     | \$1,934.45   |
|   |    | <b>5945</b>  | Hobby, Toy, and Game Stores                        | \$3,087.88      | \$61.76      |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                  | \$34,799.32     | \$695.98     |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                      | \$1,325,356.32  | \$26,511.98  |
|   |    | <b>5963</b>  | Direct Selling Establishments                      | \$110,276.71    | \$2,205.57   |
|   |    | <b>5992</b>  | Florists   | \$5,920.23      | \$118.42     |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                   | \$2,339,825.67  | \$46,796.56  |
|   |    | <b>Other</b> |  | \$35,833.93     | \$716.69     |
|   |    |              | Total for MAJOR GROUP 59                           | \$3,999,203.15  | \$79,989.02  |
|   |    |              | Total for DIVISION G                               | \$12,603,148.73 | \$252,338.86 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |  |                 |              |
| MAJOR GROUP:  | 60 |              | Depository Institutions                            |                 |              |
|   |    | <b>6099</b>  | Functions Related to Depository Banking, NEC       | \$1,704.84      | \$34.11      |
|   |    |              | Total for MAJOR GROUP 60                           | \$1,704.84      | \$34.11      |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                 |                 |              |
|   |    | <b>Other</b> |  | N/A             | N/A          |
|   |    |              | Total for MAJOR GROUP 61                           | N/A             | N/A          |
| MAJOR GROUP:  | 63 |              | Insurance Carriers                                 |                 |              |
|   |    | <b>Other</b> |  | \$1,985.76      | \$39.72      |
|   |    |              | Total for MAJOR GROUP 63                           | \$1,985.76      | \$39.72      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due     |
|--|----|--|--------------------------|----------------|-------------|
| <b>Howard - General <i>continued...</i></b>                                |    |  |                          |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |  |                          |                |             |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                           |                          |                |             |
| <b>Other</b>   |    |  |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 64 | N/A            | N/A         |
| MAJOR GROUP:   | 65 | Real Estate  |                          |                |             |
| <b>6531</b>  |    | Real Estate Agents and Managers                                  |                          | \$69,614.24    | \$1,392.29  |
| <b>Other</b>   |    |  |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 65 | \$161,521.06   | \$3,230.43  |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                             |                          |                |             |
| <b>Other</b>   |    |  |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 67 | N/A            | N/A         |
|  |    |  | Total for DIVISION H     | \$227,728.00   | \$4,554.59  |
| <b>DIVISION: I Services</b>  |    |  |                          |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |                |             |
| <b>7011</b>  |    | Hotels and Motels  |                          | \$57,133.16    | \$1,142.67  |
|  |    |  | Total for MAJOR GROUP 70 | \$57,133.16    | \$1,142.67  |
| MAJOR GROUP:   | 72 | Personal Services  |                          |                |             |
| <b>7217</b>  |    | Carpet and Upholstery Cleaning                                   |                          | \$15,436.60    | \$308.74    |
| <b>7221</b>  |    | Photographic Studios, Portrait                                   |                          | \$10,082.50    | \$201.65    |
| <b>7231</b>  |    | Beauty Shops   |                          | \$64,583.37    | \$1,291.68  |
| <b>7299</b>  |    | Miscellaneous Personal Services, NEC                             |                          | \$262,873.68   | \$5,257.48  |
| <b>Other</b>   |    |  |                          | \$259,982.10   | \$5,199.66  |
|  |    |  | Total for MAJOR GROUP 72 | \$612,958.25   | \$12,259.21 |
| MAJOR GROUP:   | 73 | Business Services  |                          |                |             |
| <b>7311</b>  |    | Advertising Agencies   |                          | \$810.56       | \$16.22     |
| <b>7342</b>  |    | Disinfecting and Pest Control Services                           |                          | \$17,724.63    | \$354.49    |
| <b>7349</b>  |    | Building Cleaning and Maintenance Services, NEC                  |                          | \$16,015.21    | \$320.31    |
| <b>7359</b>  |    | Equipment Rental and Leasing, NEC                                |                          | \$22,674.86    | \$453.49    |
| <b>7371</b>  |    | Computer Programming Services                                    |                          | \$6,235.67     | \$124.71    |
| <b>7372</b>  |    | Prepackaged Software   |                          | \$73,113.61    | \$1,462.32  |
| <b>7374</b>  |    | Computer Processing and Data Preparation and Processing Services |                          | \$1,942.03     | \$38.84     |
| <b>7379</b>  |    | Computer Related Services, NEC                                   |                          | \$32,861.49    | \$657.26    |
| <b>7381</b>  |    | Detective, Guard, and Armored Car Services                       |                          | \$4,492.50     | \$89.85     |
| <b>7382</b>  |    | Security Systems Services  |                          | \$4,920.67     | \$98.41     |
| <b>7384</b>  |    | Photofinishing Laboratories                                      |                          | \$17,104.96    | \$342.09    |
| <b>7389</b>  |    | Miscellaneous Business Services                                  |                          | \$38,406.34    | \$768.14    |
| <b>Other</b>   |    |  |                          | (\$40,022.06)  | (\$800.43)  |
|  |    |  | Total for MAJOR GROUP 73 | \$196,280.47   | \$3,925.70  |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                         |                          |                |             |
| <b>7538</b>  |    | General Automotive Repair Shops                                  |                          | \$643,560.08   | \$12,871.21 |
| <b>Other</b>   |    |  |                          | \$377,593.25   | \$7,551.88  |
|  |    |  | Total for MAJOR GROUP 75 | \$1,021,153.33 | \$20,423.09 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                    |                          |                |             |
| <b>7623</b>  |    | Refrigeration and Air-Conditioning Service and Repair Shops      |                          | \$5,634.76     | \$112.70    |
| <b>7629</b>  |    | Electrical and Electronic Repair Shops, NEC                      |                          | \$466.83       | \$9.33      |
| <b>7699</b>  |    | Repair Shops and Related Services, NEC                           |                          | \$73,502.80    | \$1,470.03  |
| <b>Other</b>   |    |  |                          | \$5,042.41     | \$100.84    |
|  |    |  | Total for MAJOR GROUP 76 | \$84,646.80    | \$1,692.90  |
| MAJOR GROUP:   | 78 | Motion Pictures  |                          |                |             |
| <b>Other</b>   |    |  |                          | \$55,691.31    | \$1,113.82  |
|  |    |  | Total for MAJOR GROUP 78 | \$55,691.31    | \$1,113.82  |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                |                          |                |             |
| <b>Other</b>   |    |  |                          | \$794,663.18   | \$15,893.28 |
|  |    |  | Total for MAJOR GROUP 79 | \$794,663.18   | \$15,893.28 |
| MAJOR GROUP:   | 80 | Health Services  |                          |                |             |
| <b>Other</b>   |    |  |                          | \$81,620.53    | \$1,632.43  |
|  |    |  | Total for MAJOR GROUP 80 | \$81,620.53    | \$1,632.43  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable        | Tax Due     |
|--|--------------|---|--------------------------|----------------|-------------|
| <b>Howard - General <i>continued...</i></b>          |              |   |                          |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |                |             |
| MAJOR GROUP:   | 81           | Legal Services  |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 81 | N/A            | N/A         |
| MAJOR GROUP:   | 82           | Educational Services  |                          |                |             |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |                          | \$1,187.03     | \$23.74     |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 82 | \$3,333.96     | \$66.68     |
| MAJOR GROUP:   | 83           | Social Services   |                          |                |             |
|  | <b>Other</b> |   |                          | \$510.90       | \$10.22     |
|  |              |   | Total for MAJOR GROUP 83 | \$510.90       | \$10.22     |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |                |             |
|  | <b>8641</b>  | Civic, Social, and Fraternal Associations                           |                          | \$6,988.31     | \$139.77    |
|  | <b>8661</b>  | Religious Organizations   |                          | \$6,095.24     | \$121.91    |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 86 | \$13,117.76    | \$262.36    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
|  | <b>8713</b>  | Surveying Services  |                          | \$13,647.39    | \$272.94    |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$36,127.00    | \$722.54    |
|  | <b>8742</b>  | Management Consulting Services                                      |                          | \$17,300.90    | \$346.06    |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |                          | \$299.00       | \$5.98      |
|  | <b>Other</b> |   |                          | \$15,025.38    | \$300.50    |
|  |              |   | Total for MAJOR GROUP 87 | \$82,399.67    | \$1,648.02  |
| MAJOR GROUP:   | 88           | Private Households  |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 88 | N/A            | N/A         |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |                |             |
|  | <b>8999</b>  | Services, NEC   |                          | \$39,843.70    | \$796.89    |
|  |              |   | Total for MAJOR GROUP 89 | \$39,843.70    | \$796.89    |
|  |              |   | Total for DIVISION I     | \$3,424,765.18 | \$68,495.52 |

**Howard - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$460,294.22    | \$9,205.87   |
| C | Construction   | \$176,596.93    | \$3,531.95   |
| D | Manufacturing  | \$703,681.05    | \$14,073.67  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,217,988.62  | \$24,359.83  |
| F | Wholesale Trade  | \$906,390.14    | \$18,127.87  |
| G | Retail Trade   | \$12,603,148.73 | \$252,338.86 |
| H | Finance, Insurance, And Real Estate                                  | \$227,728.00    | \$4,554.59   |
| I | Services   | \$3,424,765.18  | \$68,495.52  |
|   | Other  | \$456.25        | \$9.13       |
|   | Total for Howard - General   | \$19,721,049.12 | \$394,697.29 |

**Howard Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$9,205.87   |
| C | Construction   | \$3,531.95   |
| D | Manufacturing  | \$14,073.67  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,359.83  |
| F | Wholesale Trade  | \$18,127.87  |
| G | Retail Trade   | \$252,338.86 |
| H | Finance, Insurance, And Real Estate                                  | \$4,554.59   |
| I | Services   | \$68,495.52  |
|   | Other  | \$9.13       |
|   | Total for Howard   | \$394,697.29 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Hudson - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |            |
| 0782 Lawn and Garden Services   |  |  |  | \$9,587.54   | \$191.75   |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 07  |  |  |  | \$14,047.29  | \$280.95   |
| Total for DIVISION A  |  |  |  | \$14,047.29  | \$280.95   |
| <b>DIVISION: B Mining</b>   |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |            |
| Other   |  |  |  | \$112,031.46 | \$2,240.63 |
| Total for MAJOR GROUP 15  |  |  |  | \$112,031.46 | \$2,240.63 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 16  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |            |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$222,206.05 | \$4,444.12 |
| 1731 Electrical Work  |  |  |  | \$2,378.05   | \$47.56    |
| 1751 Carpentry Work   |  |  |  | \$18,479.55  | \$369.59   |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$13,556.49  | \$271.15   |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$16,606.04  | \$332.12   |
| Other   |  |  |  | \$19,978.89  | \$399.59   |
| Total for MAJOR GROUP 17  |  |  |  | \$293,205.07 | \$5,864.13 |
| Total for DIVISION C  |  |  |  | \$411,166.53 | \$8,223.36 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$9,543.63   | \$190.86   |
| Total for MAJOR GROUP 20  |  |  |  | \$9,543.63   | \$190.86   |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$263.27     | \$5.27     |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 23  |  |  |  | \$1,872.77   | \$37.46    |
| 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                                     |  |  |  | \$8,390.20   | \$167.81   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$1,203.09   | \$24.08    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$1,238.83   | \$24.79    |
| 2741 Miscellaneous Publishing   |  |  |  | \$265.20     | \$5.30     |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$241.92     | \$4.85     |
| 2754 Commercial Printing, Gravure   |  |  |  | \$447.35     | \$8.95     |
| 2759 Commercial Printing, NEC   |  |  |  | \$1,491.00   | \$29.82    |
| 2771 Greeting Cards   |  |  |  | \$1,365.43   | \$27.31    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due     |
|--|----|--|--------------------------|--------------|-------------|
| <b>Hudson - General <i>continued...</i></b>  |    |  |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 27 | \$15,216.52  | \$304.38    |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |                          |              |             |
|  |    | <b>Other</b>   |                          | \$24,466.50  | \$489.33    |
|  |    |  | Total for MAJOR GROUP 28 | \$24,466.50  | \$489.33    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$18,830.75  | \$376.62    |
|  |    |  | Total for MAJOR GROUP 30 | \$18,830.75  | \$376.62    |
| MAJOR GROUP:   | 31 | Leather And Leather Products   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 31 | N/A          | N/A         |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |              |             |
|  |    | <b>3273</b> Ready-Mixed Concrete   |                          | \$5,200.00   | \$104.00    |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 32 | \$6,347.00   | \$126.94    |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |             |
|  |    | <b>Other</b>   |                          | \$12,284.91  | \$245.70    |
|  |    |  | Total for MAJOR GROUP 34 | \$12,284.91  | \$245.70    |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |              |             |
|  |    | <b>3569</b> General Industrial Machinery and Equipment, NEC  |                          | \$213,143.71 | \$4,262.88  |
|  |    | <b>Other</b>   |                          | \$7,562.59   | \$151.42    |
|  |    |  | Total for MAJOR GROUP 35 | \$220,706.30 | \$4,414.30  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |             |
|  |    | <b>Other</b>   |                          | \$5,705.21   | \$114.11    |
|  |    |  | Total for MAJOR GROUP 36 | \$5,705.21   | \$114.11    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |             |
|  |    | <b>3714</b> Motor Vehicle Parts and Accessories  |                          | \$289.84     | \$5.80      |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 37 | \$2,204.25   | \$44.09     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |              |             |
|  |    | <b>Other</b>   |                          | \$60,483.50  | \$1,209.67  |
|  |    |  | Total for MAJOR GROUP 38 | \$60,483.50  | \$1,209.67  |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 39 | N/A          | N/A         |
|  |    |  | Total for DIVISION D     | \$378,320.27 | \$7,566.64  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |             |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$56,045.58  | \$1,120.92  |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | \$72,521.58  | \$1,450.44  |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 44 | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |              |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$66,044.31  | \$1,320.87  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$152,983.31 | \$3,059.66  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$28,312.50  | \$566.25    |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$5,246.73   | \$104.94    |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 48 | \$254,283.35 | \$5,085.65  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$351,599.76 | \$7,031.99  |
|  |    |  | Total for MAJOR GROUP 49 | \$351,599.76 | \$7,031.99  |
|  |    |  | Total for DIVISION E     | \$679,424.52 | \$13,588.47 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Hudson - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: F Wholesale Trade</b>          |  |                |             |
| MAJOR GROUP:                                | 50 Wholesale Trade-durable Goods   |                |             |
| 5012  | Automobiles and Other Motor Vehicles   | \$760.13       | \$15.20     |
| 5013  | Motor Vehicle Supplies and New Parts   | \$3,454.55     | \$69.09     |
| 5032  | Brick, Stone, and Related Construction Materials                               | \$5,046.90     | \$100.94    |
| 5044  | Office Equipment   | \$6,596.80     | \$131.91    |
| 5045  | Computers and Computer Peripheral Equipment and Software                       | \$2,517.40     | \$50.37     |
| 5046  | Commercial Equipment, NEC  | \$2,449.10     | \$48.98     |
| 5049  | Professional Equipment and Supplies, NEC                                       | \$13,879.31    | \$277.59    |
| 5051  | Metals Service Centers and Offices   | \$24,726.56    | \$501.50    |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$50,586.88    | \$1,011.74  |
| 5083  | Farm and Garden Machinery and Equipment  | \$12,330.73    | \$246.62    |
| 5084  | Industrial Machinery and Equipment   | \$77,814.37    | \$1,556.29  |
| 5085  | Industrial Supplies  | \$11,987.11    | \$239.74    |
| 5087  | Service Establishment Equipment and Supplies                                   | \$13,359.72    | \$267.20    |
| 5091  | Sporting and Recreational Goods and Supplies                                   | \$1,195.91     | \$23.91     |
| 5092  | Toys and Hobby Goods and Supplies  | \$2,261.00     | \$45.22     |
| 5099  | Durable Goods, NEC   | \$36,485.33    | \$729.70    |
| Other                                       |  | \$46,689.53    | \$933.79    |
|   | Total for MAJOR GROUP 50   | \$312,141.33   | \$6,249.79  |
| MAJOR GROUP:                                | 51 Wholesale Trade-non-durable Goods   |                |             |
| 5112  | Stationery and Office Supplies   | \$1,075.52     | \$21.51     |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$2,232.00     | \$44.64     |
| 5136  | Men's and Boys' Clothing and Furnishings                                       | \$1,449.69     | \$28.99     |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                     | \$1,375.75     | \$27.52     |
| 5142  | Packaged Frozen Foods  | \$6,678.21     | \$133.57    |
| 5149  | Groceries and Related Products, NEC  | \$3,643.62     | \$72.87     |
| 5193  | Flowers, Nursery Stock, and Florists' Supplies                                 | \$639.50       | \$12.79     |
| 5199  | Nondurable Goods, NEC  | \$672.68       | \$13.45     |
| Other                                       |  | \$43,152.13    | \$863.05    |
|   | Total for MAJOR GROUP 51   | \$60,919.10    | \$1,218.39  |
|   | Total for DIVISION F   | \$373,060.43   | \$7,468.18  |
| <b>DIVISION: G Retail Trade</b>             |  |                |             |
| MAJOR GROUP:                                | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |                |             |
| 5211  | Lumber and Other Building Materials Dealers                                    | \$159,783.44   | \$3,195.67  |
| 5251  | Hardware Stores  | \$27,312.08    | \$546.23    |
| Other                                       |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 52   | \$187,152.52   | \$3,743.04  |
| MAJOR GROUP:                                | 53 General Merchandise Stores  |                |             |
| 5311  | Department Stores  | \$48,106.87    | \$962.13    |
| 5399  | Miscellaneous General Merchandise Stores                                       | \$2,612.73     | \$52.26     |
| Other                                       |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 53   | \$54,041.30    | \$1,080.82  |
| MAJOR GROUP:                                | 54 Food Stores   |                |             |
| 5421  | Meat and Fish Markets, Including Freezer Provisioners                          | \$1,334,876.81 | \$26,697.53 |
| 5441  | Candy, Nut, and Confectionery Stores   | \$293.41       | \$5.87      |
| 5499  | Miscellaneous Food Stores  | \$14,535.66    | \$290.71    |
| Other                                       |  | \$674,896.92   | \$13,497.93 |
|   | Total for MAJOR GROUP 54   | \$2,024,602.80 | \$40,492.04 |
| MAJOR GROUP:                                | 55 Automotive Dealers And Gasoline Service Stations                            |                |             |
| 5531  | Auto and Home Supply Stores  | \$14,511.32    | \$290.24    |
| 5541  | Gasoline Service Station   | \$33,343.12    | \$666.86    |
| 5571  | Motorcycle Dealers   | \$1,544.35     | \$30.89     |
|   | Total for MAJOR GROUP 55   | \$49,398.79    | \$987.99    |
| MAJOR GROUP:                                | 56 Apparel And Accessory Stores  |                |             |
| 5611  | Men's and Boys' Clothing and Accessory Stores                                  | \$355.50       | \$7.11      |
| 5621  | Women's Clothing Stores  | \$7,967.67     | \$159.35    |
| 5632  | Women's Accessory and Specialty Stores   | \$6,731.23     | \$134.63    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |  | Taxable        | Tax Due      |
|---|----|--------------|--|----------------|--------------|
| <b>Hudson - General <i>continued...</i></b>                 |    |              |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |  |                |              |
|   |    |              |  |                |              |
|   |    | <b>5641</b>  | Children's and Infants' Wear Stores                | \$2,354.52     | \$47.10      |
|   |    | <b>5651</b>  | Family Clothing Stores                             | \$32,917.21    | \$658.36     |
|   |    | <b>5661</b>  | Shoe Stores  | \$5,115.48     | \$102.31     |
|   |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores         | \$25,019.95    | \$500.94     |
|   |    |              |  |                |              |
|   |    |              | Total for MAJOR GROUP 56                           | \$80,461.56    | \$1,609.80   |
| MAJOR GROUP:  | 57 |              | Home Furniture, Furnishings, And Equipment Stores  |                |              |
|   |    | <b>5712</b>  | Furniture Stores                                   | \$47,978.53    | \$959.58     |
|   |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores               | \$11,856.02    | \$237.12     |
|   |    | <b>5722</b>  | Household Appliance Stores                         | \$9,135.92     | \$182.72     |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores | \$8,266.00     | \$165.32     |
|   |    | <b>5734</b>  | Computer and Computer Software Stores              | \$13,685.01    | \$273.70     |
|   |    | <b>Other</b> |  | \$4,338.86     | \$86.78      |
|   |    |              |  |                |              |
|   |    |              | Total for MAJOR GROUP 57                           | \$95,260.34    | \$1,905.22   |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                         |                |              |
|   |    | <b>Other</b> |  | N/A            | N/A          |
|   |    |              |  |                |              |
|   |    |              | Total for MAJOR GROUP 58                           | N/A            | N/A          |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail                               |                |              |
|   |    | <b>5921</b>  | Liquor Stores                                      | \$389.85       | \$7.80       |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops            | \$4,620.04     | \$92.40      |
|   |    | <b>5942</b>  | Book Stores  | \$1,469.88     | \$29.41      |
|   |    | <b>5943</b>  | Stationery Stores                                  | \$808.34       | \$16.17      |
|   |    | <b>5945</b>  | Hobby, Toy, and Game Stores                        | \$1,753.29     | \$35.07      |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                  | \$3,318.06     | \$66.36      |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                      | \$740,341.57   | \$14,815.15  |
|   |    | <b>5963</b>  | Direct Selling Establishments                      | \$72,958.52    | \$1,459.25   |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                   | \$168,128.21   | \$3,362.56   |
|   |    | <b>Other</b> |  | \$100,477.71   | \$2,009.58   |
|   |    |              |  |                |              |
|   |    |              | Total for MAJOR GROUP 59                           | \$1,094,265.47 | \$21,893.75  |
|   |    |              | Total for DIVISION G                               | \$5,334,375.88 | \$106,696.54 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |  |                |              |
| MAJOR GROUP:  | 60 |              | Depository Institutions                            |                |              |
|   |    | <b>Other</b> |  | N/A            | N/A          |
|   |    |              |  |                |              |
|   |    |              | Total for MAJOR GROUP 60                           | N/A            | N/A          |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                 |                |              |
|   |    | <b>Other</b> |  | N/A            | N/A          |
|   |    |              |  |                |              |
|   |    |              | Total for MAJOR GROUP 61                           | N/A            | N/A          |
| MAJOR GROUP:  | 63 |              | Insurance Carriers                                 |                |              |
|   |    | <b>Other</b> |  | \$3,916.26     | \$78.33      |
|   |    |              |  |                |              |
|   |    |              | Total for MAJOR GROUP 63                           | \$3,916.26     | \$78.33      |
| MAJOR GROUP:  | 64 |              | Insurance Agents, Brokers, And Service             |                |              |
|   |    | <b>6411</b>  | Insurance Agents, Brokers, and Service             | \$6,499.40     | \$129.99     |
|   |    |              |  |                |              |
|   |    |              | Total for MAJOR GROUP 64                           | \$6,499.40     | \$129.99     |
| MAJOR GROUP:  | 65 |              | Real Estate  |                |              |
|   |    | <b>6531</b>  | Real Estate Agents and Managers                    | \$26,275.59    | \$525.52     |
|   |    |              |  |                |              |
|   |    |              | Total for MAJOR GROUP 65                           | \$26,275.59    | \$525.52     |
|   |    |              | Total for DIVISION H                               | \$43,723.56    | \$874.48     |
| <b>DIVISION: I      Services</b>                            |    |              |  |                |              |
| MAJOR GROUP:  | 72 |              | Personal Services                                  |                |              |
|   |    | <b>7231</b>  | Beauty Shops                                       | \$18,570.43    | \$371.40     |
|   |    | <b>Other</b> |  | \$18,202.58    | \$364.04     |
|   |    |              |  |                |              |
|   |    |              | Total for MAJOR GROUP 72                           | \$36,773.01    | \$735.44     |
| MAJOR GROUP:  | 73 |              | Business Services                                  |                |              |
|   |    | <b>7311</b>  | Advertising Agencies                               | \$552.99       | \$11.07      |
|   |    | <b>7322</b>  | Adjustment and Collection Services                 | \$511.19       | \$10.22      |
|   |    | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC    | \$4,945.97     | \$98.92      |
|   |    | <b>7359</b>  | Equipment Rental and Leasing, NEC                  | \$16,500.52    | \$330.02     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due    |
|--|--------------|--|--|--------------|------------|
| <b>Hudson - General continued...</b>     |              |  |  |              |            |
| <b>DIVISION: I Services continued...</b> |              |  |  |              |            |
|  | <b>7371</b>  | Computer Programming Services  |  | \$2,007.00   | \$40.14    |
|  | <b>7372</b>  | Prepackaged Software   |  | \$15,584.98  | \$311.70   |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services           |  | \$488.67     | \$9.77     |
|  | <b>7379</b>  | Computer Related Services, NEC   |  | \$13,489.06  | \$269.82   |
|  | <b>7382</b>  | Security Systems Services  |  | \$1,060.00   | \$21.20    |
|  | <b>7384</b>  | Photofinishing Laboratories  |  | \$6,823.23   | \$136.47   |
|  | <b>7389</b>  | Miscellaneous Business Services  |  | \$15,658.01  | \$313.16   |
|  | <b>Other</b> |  |  | (\$9,109.09) | (\$182.18) |
|  |              | Total for MAJOR GROUP 73   |  | \$68,512.53  | \$1,370.31 |
| MAJOR GROUP:                             | 75           | Automotive Repair, Services, And Parking                                   |  |              |            |
|  | <b>7538</b>  | General Automotive Repair Shops  |  | \$84,169.48  | \$1,683.35 |
|  | <b>Other</b> |  |  | \$13,102.32  | \$262.05   |
|  |              | Total for MAJOR GROUP 75   |  | \$97,271.80  | \$1,945.40 |
| MAJOR GROUP:                             | 76           | Miscellaneous Repair Services  |  |              |            |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                                     |  | \$51,037.64  | \$1,020.75 |
|  | <b>Other</b> |  |  | \$6,561.64   | \$131.24   |
|  |              | Total for MAJOR GROUP 76   |  | \$57,599.28  | \$1,151.99 |
| MAJOR GROUP:                             | 78           | Motion Pictures  |  |              |            |
|  | <b>Other</b> |  |  | \$20,948.50  | \$418.97   |
|  |              | Total for MAJOR GROUP 78   |  | \$20,948.50  | \$418.97   |
| MAJOR GROUP:                             | 79           | Amusement And Recreation Services  |  |              |            |
|  | <b>7929</b>  | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$3,999.18   | \$79.99    |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                                     |  | \$335.76     | \$6.72     |
|  |              | Total for MAJOR GROUP 79   |  | \$4,334.94   | \$86.71    |
| MAJOR GROUP:                             | 80           | Health Services  |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 80   |  | N/A          | N/A        |
| MAJOR GROUP:                             | 81           | Legal Services   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 81   |  | N/A          | N/A        |
| MAJOR GROUP:                             | 82           | Educational Services   |  |              |            |
|  | <b>Other</b> |  |  | \$1,747.11   | \$34.95    |
|  |              | Total for MAJOR GROUP 82   |  | \$1,747.11   | \$34.95    |
| MAJOR GROUP:                             | 83           | Social Services  |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 83   |  | N/A          | N/A        |
| MAJOR GROUP:                             | 86           | Membership Organizations   |  |              |            |
|  | <b>Other</b> |  |  | \$615.57     | \$12.30    |
|  |              | Total for MAJOR GROUP 86   |  | \$615.57     | \$12.30    |
| MAJOR GROUP:                             | 87           | Engineering, Accounting, Research, Management, And Related Services        |  |              |            |
|  | <b>8711</b>  | Engineering Services   |  | \$8,121.93   | \$162.45   |
|  | <b>8713</b>  | Surveying Services   |  | \$15,242.81  | \$304.86   |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                             |  | \$74,518.18  | \$1,490.37 |
|  | <b>8734</b>  | Testing Laboratories   |  | \$10,491.07  | \$209.83   |
|  | <b>Other</b> |  |  | \$45,207.83  | \$910.88   |
|  |              | Total for MAJOR GROUP 87   |  | \$153,581.82 | \$3,078.39 |
| MAJOR GROUP:                             | 88           | Private Households   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 88   |  | N/A          | N/A        |
| MAJOR GROUP:                             | 89           | Miscellaneous Services   |  |              |            |
|  | <b>8999</b>  | Services, NEC  |  | \$36,771.20  | \$735.45   |
|  |              | Total for MAJOR GROUP 89   |  | \$36,771.20  | \$735.45   |
|  |              | Total for DIVISION I   |  | \$490,917.88 | \$9,825.15 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable        | Tax Due      |
|-------------------------------|--|----------------|--------------|
| <b>Hudson - General Recap</b> |  |                |              |
| A                             | Agriculture, Forestry, And Fishing                                   | \$14,047.29    | \$280.95     |
| C                             | Construction   | \$411,166.53   | \$8,223.36   |
| D                             | Manufacturing  | \$378,320.27   | \$7,566.64   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$679,424.52   | \$13,588.47  |
| F                             | Wholesale Trade  | \$373,060.43   | \$7,468.18   |
| G                             | Retail Trade   | \$5,334,375.88 | \$106,696.54 |
| H                             | Finance, Insurance, And Real Estate                                  | \$43,723.56    | \$874.48     |
| I                             | Services   | \$490,917.88   | \$9,825.15   |
|                               | Other  | \$34,830.46    | \$696.61     |
| Total for Hudson - General    |  | \$7,759,866.82 | \$155,220.38 |

|                     |  |  |              |
|---------------------|--|--|--------------|
| <b>Hudson Recap</b> |  |  |              |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$280.95     |
| C                   | Construction   |  | \$8,223.36   |
| D                   | Manufacturing  |  | \$7,566.64   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$13,588.47  |
| F                   | Wholesale Trade  |  | \$7,468.18   |
| G                   | Retail Trade   |  | \$106,696.54 |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$874.48     |
| I                   | Services   |  | \$9,825.15   |
|                     | Other  |  | \$696.61     |
| Total for Hudson    |  |  | \$155,220.38 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Humboldt - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 01  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 02  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |            |
| 0782 Lawn and Garden Services   |  |  |  | \$17,212.74  | \$344.27   |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$9,226.50   | \$184.53   |
| Other   |  |  |  | \$6,390.71   | \$127.81   |
| Total for MAJOR GROUP 07  |  |  |  | \$32,829.95  | \$656.61   |
| Total for DIVISION A  |  |  |  | \$32,975.95  | \$659.53   |
| <b>DIVISION: B Mining</b>   |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |            |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$36,299.10  | \$725.98   |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 15  |  |  |  | \$37,714.10  | \$754.28   |
| 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  |  |  |  | \$10,607.07  | \$212.15   |
| 1731 Electrical Work  |  |  |  | \$24,795.83  | \$495.92   |
| 1751 Carpentry Work   |  |  |  | \$7,306.51   | \$146.13   |
| 1799 Special Trade Contractors, NEC   |  |  |  | (\$2,542.41) | (\$50.85)  |
| Other   |  |  |  | \$63,285.22  | \$1,276.75 |
| Total for MAJOR GROUP 17  |  |  |  | \$103,452.22 | \$2,080.10 |
| Total for DIVISION C  |  |  |  | \$186,034.78 | \$3,731.75 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$775.10     | \$15.50    |
| Total for MAJOR GROUP 20  |  |  |  | \$775.10     | \$15.50    |
| MAJOR GROUP: 21 Tobacco Products  |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 21  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | \$506.94     | \$10.14    |
| Total for MAJOR GROUP 22  |  |  |  | \$506.94     | \$10.14    |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| Other   |  |  |  | \$4,135.43   | \$82.71    |
| Total for MAJOR GROUP 23  |  |  |  | \$4,135.43   | \$82.71    |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |            |
| Other   |  |  |  | \$507.29     | \$10.15    |
| Total for MAJOR GROUP 24  |  |  |  | \$507.29     | \$10.15    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Humboldt - General <i>continued...</i></b>  |              |   |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |   |                          |              |            |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 25 | N/A          | N/A        |
| MAJOR GROUP:   | 26           | Paper And Allied Products   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 26 | N/A          | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries   |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$7,664.43   | \$153.30   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$3,766.77   | \$75.35    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                                       |                          | \$1,024.24   | \$20.49    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$433.91     | \$8.68     |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$4,510.36   | \$90.21    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$1,004.47   | \$20.09    |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$14,204.13  | \$284.09   |
|  | <b>2771</b>  | Greeting Cards  |                          | \$3,097.03   | \$61.94    |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 27 | \$37,703.84  | \$754.12   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$4,987.50   | \$99.75    |
|  |              |   | Total for MAJOR GROUP 28 | \$4,987.50   | \$99.75    |
| MAJOR GROUP:   | 29           | Petroleum Refining And Related Industries   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 29 | N/A          | N/A        |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products  |                          |              |            |
|  | <b>3089</b>  | Plastics Products, NEC  |                          | \$12,574.05  | \$251.48   |
|  | <b>Other</b> |   |                          | \$16,807.40  | \$336.15   |
|  |              |   | Total for MAJOR GROUP 30 | \$29,381.45  | \$587.63   |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products   |                          |              |            |
|  | <b>3273</b>  | Ready-Mixed Concrete  |                          | \$139,708.76 | \$2,794.18 |
|  | <b>Other</b> |   |                          | \$73,843.18  | \$1,476.87 |
|  |              |   | Total for MAJOR GROUP 32 | \$213,551.94 | \$4,271.05 |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |              |            |
|  | <b>Other</b> |   |                          | \$29,047.35  | \$580.94   |
|  |              |   | Total for MAJOR GROUP 34 | \$29,047.35  | \$580.94   |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment                          |                          |              |            |
|  | <b>Other</b> |   |                          | \$4,365.50   | \$87.31    |
|  |              |   | Total for MAJOR GROUP 35 | \$4,365.50   | \$87.31    |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |              |            |
|  | <b>Other</b> |   |                          | \$4,301.73   | \$96.26    |
|  |              |   | Total for MAJOR GROUP 36 | \$4,301.73   | \$96.26    |
| MAJOR GROUP:   | 37           | Transportation Equipment  |                          |              |            |
|  | <b>Other</b> |   |                          | \$2,856.00   | \$57.12    |
|  |              |   | Total for MAJOR GROUP 37 | \$2,856.00   | \$57.12    |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries  |                          |              |            |
|  | <b>3999</b>  | Manufacturing Industries, NEC   |                          | \$526.21     | \$10.53    |
|  | <b>Other</b> |   |                          | \$1,802.70   | \$36.05    |
|  |              |   | Total for MAJOR GROUP 39 | \$2,328.91   | \$46.58    |
|  |              |   | Total for DIVISION D     | \$410,656.51 | \$8,223.42 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing  |                          |              |            |
|  | <b>4212</b>  | Local Trucking Without Storage  |                          | \$85,008.21  | \$1,700.17 |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 42 | \$85,678.21  | \$1,713.57 |
| MAJOR GROUP:   | 44           | Water Transportation  |                          |              |            |
|  | <b>Other</b> |   |                          | \$2,704.92   | \$54.09    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Humboldt - General <i>continued...</i></b>  |              |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |  |                |             |
| Total for MAJOR GROUP 44   |              |  |  | \$2,704.92     | \$54.09     |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$209,470.64   | \$4,189.40  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$58,170.46    | \$1,163.42  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$167,146.05   | \$3,342.92  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$10,635.86    | \$212.74    |
|  | <b>Other</b> |  |  | \$8,071.29     | \$161.44    |
| Total for MAJOR GROUP 48   |              |  |  | \$453,494.30   | \$9,069.92  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>Other</b> |  |  | \$780,817.97   | \$15,616.39 |
| Total for MAJOR GROUP 49   |              |  |  | \$780,817.97   | \$15,616.39 |
| Total for DIVISION E   |              |  |  | \$1,322,695.40 | \$26,453.97 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$992.78       | \$19.86     |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$2,401.00     | \$48.02     |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$41,123.57    | \$822.47    |
|  | <b>5044</b>  | Office Equipment   |  | \$8,026.96     | \$160.52    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$46,714.21    | \$934.21    |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$50,357.47    | \$1,007.14  |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$718.92       | \$14.38     |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$485,713.26   | \$9,714.29  |
|  | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |  | \$3,804.54     | \$76.08     |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$69,448.05    | \$1,388.97  |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$19,155.42    | \$383.11    |
|  | <b>5085</b>  | Industrial Supplies  |  | \$6,624.63     | \$132.49    |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |  | \$4,342.77     | \$86.86     |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$6,779.57     | \$135.60    |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |  | \$8,285.50     | \$165.71    |
|  | <b>5094</b>  | Jewelry, Watches, Precious Stones, and Precious Metals                         |  | \$478.50       | \$9.57      |
|  | <b>5099</b>  | Durable Goods, NEC   |  | \$34,040.74    | \$680.82    |
|  | <b>Other</b> |  |  | \$32,886.30    | \$657.74    |
| Total for MAJOR GROUP 50   |              |  |  | \$821,894.19   | \$16,437.84 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |                |             |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$9,120.86     | \$182.42    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       |  | \$2,793.27     | \$55.87     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$7,320.47     | \$146.43    |
|  | <b>5139</b>  | Footwear   |  | \$2,676.41     | \$53.53     |
|  | <b>5142</b>  | Packaged Frozen Foods  |  | \$9,752.63     | \$195.06    |
|  | <b>5191</b>  | Farm Supplies  |  | \$53,368.89    | \$1,067.37  |
|  | <b>5199</b>  | Nondurable Goods, NEC  |  | \$8,848.88     | \$177.00    |
|  | <b>Other</b> |  |  | \$99,052.35    | \$1,981.03  |
| Total for MAJOR GROUP 51   |              |  |  | \$192,933.76   | \$3,858.71  |
| Total for DIVISION F   |              |  |  | \$1,014,827.95 | \$20,296.55 |
| <b>DIVISION: G      Retail Trade</b>   |              |  |  |                |             |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |  |                |             |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                                    |  | \$560,895.21   | \$11,217.88 |
|  | <b>5251</b>  | Hardware Stores  |  | \$28,011.81    | \$560.23    |
|  | <b>Other</b> |  |  | \$33,444.99    | \$668.90    |
| Total for MAJOR GROUP 52   |              |  |  | \$622,352.01   | \$12,447.01 |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |  |                |             |
|  | <b>5311</b>  | Department Stores  |  | \$96,268.70    | \$1,925.36  |
|  | <b>5331</b>  | Variety Stores   |  | \$6,089.55     | \$121.79    |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                                       |  | \$3,293.33     | \$65.88     |
| Total for MAJOR GROUP 53   |              |  |  | \$105,651.58   | \$2,113.03  |
| MAJOR GROUP:   | 54           | Food Stores  |  |                |             |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due      |
|--|--------------------------|--|--|----------------|--------------|
| Humboldt - General continued...                      |                          |  |  |                |              |
| DIVISION: G      Retail Trade continued...           |                          |  |  |                |              |
|  | 5499                     | Miscellaneous Food Stores  |  | \$32,989.52    | \$659.80     |
|  | Other                    |  |  | \$19,543.47    | \$390.86     |
|  | Total for MAJOR GROUP 54 |  |  | \$52,532.99    | \$1,050.66   |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations                 |  |                |              |
|  | 5531                     | Auto and Home Supply Stores                                      |  | \$323,166.20   | \$6,463.33   |
|  | 5541                     | Gasoline Service Station   |  | \$1,593,779.86 | \$31,875.60  |
|  | Other                    |  |  | \$3,537.27     | \$70.74      |
|  | Total for MAJOR GROUP 55 |  |  | \$1,920,483.33 | \$38,409.67  |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                                     |  |                |              |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores                    |  | \$1,975.58     | \$39.51      |
|  | 5621                     | Women's Clothing Stores  |  | \$19,988.59    | \$399.78     |
|  | 5632                     | Women's Accessory and Specialty Stores                           |  | \$19,042.86    | \$380.86     |
|  | 5641                     | Children's and Infants' Wear Stores                              |  | \$4,375.48     | \$87.52      |
|  | 5651                     | Family Clothing Stores   |  | \$57,040.81    | \$1,140.88   |
|  | 5661                     | Shoe Stores  |  | \$11,319.35    | \$226.39     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores                       |  | \$12,009.34    | \$240.22     |
|  | Total for MAJOR GROUP 56 |  |  | \$125,752.01   | \$2,515.16   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores                |  |                |              |
|  | 5712                     | Furniture Stores   |  | \$63,874.36    | \$1,277.50   |
|  | 5713                     | Floor Coverings Stores   |  | \$30,662.53    | \$613.25     |
|  | 5719                     | Miscellaneous Homefurnishings Stores                             |  | \$23,152.21    | \$463.04     |
|  | 5722                     | Household Appliance Stores                                       |  | \$36,481.02    | \$729.64     |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores               |  | \$36,087.15    | \$721.76     |
|  | 5734                     | Computer and Computer Software Stores                            |  | \$34,453.32    | \$689.07     |
|  | 5736                     | Musical Instruments Stores                                       |  | \$4,896.20     | \$97.94      |
|  | Other                    |  |  | \$9,781.85     | \$195.63     |
|  | Total for MAJOR GROUP 57 |  |  | \$239,388.64   | \$4,787.83   |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                                       |  |                |              |
|  | 5813                     | Drinking Places  |  | \$1,590,359.77 | \$31,807.20  |
|  | Total for MAJOR GROUP 58 |  |  | \$1,590,359.77 | \$31,807.20  |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail   |  |                |              |
|  | 5912                     | Drug Stores and Proprietary Stores                               |  | \$1,074.19     | \$21.47      |
|  | 5921                     | Liquor Stores  |  | \$407.65       | \$8.16       |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                          |  | \$22,150.10    | \$443.02     |
|  | 5942                     | Book Stores  |  | \$6,329.62     | \$126.60     |
|  | 5943                     | Stationery Stores  |  | \$6,736.22     | \$134.71     |
|  | 5945                     | Hobby, Toy, and Game Stores                                      |  | \$5,990.05     | \$119.81     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                |  | \$10,166.22    | \$203.33     |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$1,044,519.57 | \$20,891.68  |
|  | 5963                     | Direct Selling Establishments                                    |  | \$76,744.15    | \$1,534.94   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$1,496,463.26 | \$29,928.06  |
|  | Other                    |  |  | \$9,686.28     | \$193.75     |
|  | Total for MAJOR GROUP 59 |  |  | \$2,680,267.31 | \$53,605.53  |
|  | Total for DIVISION G     |  |  | \$7,336,787.64 | \$146,736.09 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                |              |
| MAJOR GROUP:   | 60                       | Depository Institutions  |  |                |              |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 60 |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |  |                |              |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 61 |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 62                       | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                |              |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 62 |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |  |                |              |
|  | Other                    |  |  | \$3,748.93     | \$75.04      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Humboldt - General <i>continued...</i></b>                              |              |  |  |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |  |                |             |
| Total for MAJOR GROUP 63   |              |  |  | \$3,748.93     | \$75.04     |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |  |                |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |  | \$7,294.00     | \$147.49    |
| Total for MAJOR GROUP 64   |              |  |  | \$7,294.00     | \$147.49    |
| MAJOR GROUP:   | 65           | Real Estate  |  |                |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |  | \$113,008.99   | \$2,260.18  |
| Total for MAJOR GROUP 65   |              |  |  | \$113,008.99   | \$2,260.18  |
| Total for DIVISION H   |              |  |  | \$131,597.05   | \$2,633.62  |
| <b>DIVISION: I Services</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 70   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 72           | Personal Services  |  |                |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |  | \$9,256.30     | \$185.13    |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   |  | \$2,375.00     | \$47.50     |
|  | <b>7231</b>  | Beauty Shops   |  | \$71,313.50    | \$1,426.27  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$6,583.66     | \$131.68    |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 72   |              |  |  | \$94,272.42    | \$1,885.47  |
| MAJOR GROUP:   | 73           | Business Services  |  |                |             |
|  | <b>7311</b>  | Advertising Agencies   |  | \$11,095.95    | \$221.93    |
|  | <b>7322</b>  | Adjustment and Collection Services                               |  | \$4,104.75     | \$82.11     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$6,700.05     | \$134.00    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$17,673.50    | \$353.47    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$61,144.08    | \$1,222.88  |
|  | <b>7371</b>  | Computer Programming Services                                    |  | \$13,550.50    | \$271.01    |
|  | <b>7372</b>  | Prepackaged Software   |  | \$103,009.42   | \$2,060.27  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$12,264.55    | \$245.35    |
|  | <b>7378</b>  | Computer Maintenance and Repair                                  |  | \$5,170.60     | \$103.41    |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$93,165.30    | \$1,863.37  |
|  | <b>7384</b>  | Photofinishing Laboratories                                      |  | \$11,162.01    | \$223.25    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |  | \$127,552.95   | \$2,551.12  |
|  | <b>Other</b> |  |  | \$69,566.09    | \$1,391.33  |
| Total for MAJOR GROUP 73   |              |  |  | \$536,159.75   | \$10,723.50 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |  |                |             |
|  | <b>7538</b>  | General Automotive Repair Shops                                  |  | \$1,212,794.50 | \$24,255.89 |
|  | <b>Other</b> |  |  | \$2,880.89     | \$57.67     |
| Total for MAJOR GROUP 75   |              |  |  | \$1,215,675.39 | \$24,313.56 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |  |                |             |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops      |  | \$15,988.25    | \$319.77    |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |  | \$468,300.12   | \$9,366.02  |
|  | <b>Other</b> |  |  | \$12,548.07    | \$250.96    |
| Total for MAJOR GROUP 76   |              |  |  | \$496,836.44   | \$9,936.75  |
| MAJOR GROUP:   | 78           | Motion Pictures  |  |                |             |
|  | <b>Other</b> |  |  | \$37,934.98    | \$758.70    |
| Total for MAJOR GROUP 78   |              |  |  | \$37,934.98    | \$758.70    |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                |  |                |             |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                           |  | \$2,975.50     | \$59.52     |
|  | <b>Other</b> |  |  | \$39,809.20    | \$796.19    |
| Total for MAJOR GROUP 79   |              |  |  | \$42,784.70    | \$855.71    |
| MAJOR GROUP:   | 80           | Health Services  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 80   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 81           | Legal Services   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 81   |              |  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable        | Tax Due     |
|--|--------------|---|--|----------------|-------------|
| <b>Humboldt - General <i>continued...</i></b>        |              |   |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |  |                |             |
| MAJOR GROUP:   | 82           | Educational Services  |  |                |             |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |  | \$751.08       | \$15.02     |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 82  |  | \$942.33       | \$18.85     |
| MAJOR GROUP:   | 83           | Social Services   |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 83  |  | N/A            | N/A         |
| MAJOR GROUP:   | 86           | Membership Organizations  |  |                |             |
|  | <b>8641</b>  | Civic, Social, and Fraternal Associations                           |  | \$5,108.90     | \$102.17    |
|  | <b>8661</b>  | Religious Organizations   |  | \$12,043.66    | \$240.88    |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 86  |  | \$17,153.55    | \$343.08    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
|  | <b>8711</b>  | Engineering Services  |  | \$5,955.88     | \$119.12    |
|  | <b>8713</b>  | Surveying Services  |  | \$30,207.20    | \$604.13    |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$85,733.34    | \$1,714.66  |
|  | <b>8734</b>  | Testing Laboratories  |  | \$7,373.31     | \$147.47    |
|  | <b>8742</b>  | Management Consulting Services                                      |  | \$2,639.49     | \$52.79     |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |  | \$5,764.98     | \$115.30    |
|  | <b>Other</b> |   |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 87  |  | \$142,552.13   | \$2,851.03  |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |  |                |             |
|  | <b>8999</b>  | Services, NEC   |  | \$58,547.70    | \$1,170.95  |
|  |              | Total for MAJOR GROUP 89  |  | \$58,547.70    | \$1,170.95  |
|  |              | Total for DIVISION I  |  | \$2,675,983.06 | \$53,520.07 |

**Humboldt - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$32,975.95     | \$659.53     |
| C | Construction   | \$186,034.78    | \$3,731.75   |
| D | Manufacturing  | \$410,656.51    | \$8,223.42   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,322,695.40  | \$26,453.97  |
| F | Wholesale Trade  | \$1,014,827.95  | \$20,296.55  |
| G | Retail Trade   | \$7,336,787.64  | \$146,736.09 |
| H | Finance, Insurance, And Real Estate                                  | \$131,597.05    | \$2,633.62   |
| I | Services   | \$2,675,983.06  | \$53,520.07  |
|   | Other  | \$905.24        | \$18.10      |
|   | Total for Humboldt - General   | \$13,112,463.58 | \$262,273.10 |

**Humboldt - Gross Receipts**

**DIVISION: D      Manufacturing**

|              |              |   |  |     |     |
|--------------|--------------|---|--|-----|-----|
| MAJOR GROUP: | 20           | Food And Kindred Products                   |  |     |     |
|              | <b>Other</b> |   |  | N/A | N/A |
|              |              | Total for MAJOR GROUP 20                    |  | N/A | N/A |
| MAJOR GROUP: | 27           | Printing, Publishing, And Allied Industries |  |     |     |
|              | <b>Other</b> |   |  | 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: | 55           | Automotive Dealers And Gasoline Service Stations |  |                |             |
|              | <b>Other</b> |  |  | N/A            | N/A         |
|              |              | Total for MAJOR GROUP 55                         |  | N/A            | N/A         |
| MAJOR GROUP: | 58           | Eating And Drinking Places                       |  |                |             |
|              | <b>5813</b>  | Drinking Places                                  |  | \$1,590,369.76 | \$15,903.71 |
|              |              | Total for MAJOR GROUP 58                         |  | \$1,590,369.76 | \$15,903.71 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   | Taxable        | Tax Due      |
|---|--|---|----------------|--------------|
| <b>Humboldt - Gross Receipts <i>continued...</i></b>        |  |   |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |   |                |              |
| MAJOR GROUP:  | 59   | Miscellaneous Retail                                    |                |              |
| Other   |  |   | \$311.62       | \$3.11       |
| Total for MAJOR GROUP 59                                    |  |   | \$311.62       | \$3.11       |
| Total for DIVISION G  |  |   | \$2,136,491.90 | \$21,364.93  |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |   |                |              |
| 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          |
| <b>DIVISION: I      Services</b>                            |  |   |                |              |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, 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          |
| <b>Humboldt - Gross Receipts Recap</b>                      |  |   |                |              |
| G   | Retail Trade   |   | \$2,136,491.90 | \$21,364.93  |
|   | Other  |   | \$32,121.12    | \$321.21     |
| Total for Humboldt - Gross Receipts                         |  |   | \$2,168,613.02 | \$21,686.14  |
| <b>Humboldt Recap</b>                                       |  |   |                |              |
| A   | Agriculture, Forestry, And Fishing                                   |   |                | \$659.53     |
| C   | Construction   |   |                | \$3,731.75   |
| D   | Manufacturing  |   |                | \$8,223.42   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                | \$26,453.97  |
| F   | Wholesale Trade  |   |                | \$20,296.55  |
| G   | Retail Trade   |   |                | \$168,101.02 |
| H   | Finance, Insurance, And Real Estate                                  |   |                | \$2,633.62   |
| I   | Services   |   |                | \$53,520.07  |
|   | Other  |   |                | \$339.31     |
| Total for Humboldt  |  |   |                | \$283,959.24 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable      | Tax Due    |
|---|--------------|---|--|--------------|------------|
| <b>Hurley - General</b>                                   |              |   |  |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |  |              |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |  |              |            |
|   | <b>Other</b> |   |  | \$5,720.93   | \$114.42   |
|   |              | Total for MAJOR GROUP 01  |  | \$5,720.93   | \$114.42   |
| MAJOR GROUP:  | 07           | Agricultural Services   |  |              |            |
|   | <b>0782</b>  | Lawn and Garden Services  |  | \$12,671.00  | \$253.43   |
|   | <b>0783</b>  | Ornamental Shrub and Tree Services  |  | \$9,303.43   | \$186.07   |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 07  |  | \$24,941.76  | \$498.85   |
|   |              | Total for DIVISION A  |  | \$30,662.69  | \$613.27   |
| <b>DIVISION: B     Mining</b>                             |              |   |  |              |            |
| MAJOR GROUP:  | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 14  |  | N/A          | N/A        |
|   |              | Total for DIVISION B  |  | N/A          | N/A        |
| <b>DIVISION: C     Construction</b>                       |              |   |  |              |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 15  |  | N/A          | N/A        |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 16  |  | N/A          | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |  |              |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$30,568.17  | \$611.36   |
|   | <b>1751</b>  | Carpentry Work  |  | \$4,090.80   | \$81.81    |
|   | <b>1771</b>  | Concrete Work   |  | \$7,453.67   | \$146.20   |
|   | <b>Other</b> |   |  | \$60,434.19  | \$1,208.70 |
|   |              | Total for MAJOR GROUP 17  |  | \$102,546.83 | \$2,048.07 |
|   |              | Total for DIVISION C  |  | \$106,351.01 | \$2,124.16 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |  |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |  |              |            |
|   | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$6,721.00   | \$134.42   |
|   | <b>Other</b> |   |  | \$1,059.50   | \$21.19    |
|   |              | Total for MAJOR GROUP 20  |  | \$7,780.50   | \$155.61   |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |              |            |
|   | <b>Other</b> |   |  | 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 |  |              |            |
|   | <b>Other</b> |   |  | \$5,764.54   | \$116.55   |
|   |              | Total for MAJOR GROUP 23  |  | \$5,764.54   | \$116.55   |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 24  |  | N/A          | N/A        |
| MAJOR GROUP:  | 25           | Furniture And Fixtures  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 25  |  | N/A          | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |  |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$8,798.65   | \$176.00   |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$5,708.88   | \$114.16   |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$827.35     | \$16.56    |
|   | <b>2741</b>  | Miscellaneous Publishing  |  | \$880.06     | \$17.61    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$386.68     | \$7.73     |
|   | <b>2759</b>  | Commercial Printing, NEC  |  | \$2,900.85   | \$58.02    |
|   | <b>2771</b>  | Greeting Cards  |  | \$3,615.55   | \$72.32    |
|   | <b>Other</b> |   |  | \$338.03     | \$6.75     |
|   |              | Total for MAJOR GROUP 27  |  | \$23,456.05  | \$469.15   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due     |
|--|----|--|--|--------------|-------------|
| <b>Hurley - General continued...</b>   |    |  |  |              |             |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |  |              |             |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |  |              |             |
| Other  |    |  |  | \$2,422.74   | \$48.45     |
|  |    | Total for MAJOR GROUP 28   |  | \$2,422.74   | \$48.45     |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |  |              |             |
| Other  |    |  |  | \$495.90     | \$9.92      |
|  |    | Total for MAJOR GROUP 30   |  | \$495.90     | \$9.92      |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |  |              |             |
| Other  |    |  |  | \$30,104.40  | \$602.09    |
|  |    | Total for MAJOR GROUP 32   |  | \$30,104.40  | \$602.09    |
| 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  |    |  |  | \$66,455.52  | \$1,329.11  |
|  |    | Total for MAJOR GROUP 35   |  | \$66,455.52  | \$1,329.11  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
| Other  |    |  |  | \$1,690.28   | \$33.81     |
|  |    | Total for MAJOR GROUP 36   |  | \$1,690.28   | \$33.81     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |              |             |
| Other  |    |  |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 37   |  | N/A          | N/A         |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling 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  |    |  |  | \$597.12     | \$11.94     |
|  |    | Total for MAJOR GROUP 39   |  | \$597.12     | \$11.94     |
|  |    | Total for DIVISION D   |  | \$139,631.22 | \$2,793.91  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |  |              |             |
| 4212   |    | Local Trucking Without Storage   |  | \$64,654.66  | \$1,293.09  |
|  |    | Total for MAJOR GROUP 42   |  | \$64,654.66  | \$1,293.09  |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |             |
| Other  |    |  |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 44   |  | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |  |              |             |
| 4812   |    | Radiotelephone Communications  |  | \$128,492.75 | \$2,569.86  |
| 4813   |    | Telephone Communications, Except Radiotelephone  |  | \$2,403.51   | \$48.08     |
| 4841   |    | Cable and Other Pay Television Services  |  | \$215,756.07 | \$4,315.13  |
| 4899   |    | Communications Services, NEC   |  | \$7,269.26   | \$145.39    |
| Other  |    |  |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 48   |  | \$354,923.59 | \$7,098.50  |
| 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   |  | \$772,358.81 | \$15,447.20 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |             |
| 5013   |    | Motor Vehicle Supplies and New Parts   |  | \$1,410.50   | \$28.21     |
| 5044   |    | Office Equipment   |  | \$2,690.84   | \$53.81     |
| 5045   |    | Computers and Computer Peripheral Equipment and Software   |  | \$6,213.41   | \$128.37    |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$2,822.01   | \$56.44     |
| 5064   |    | Electrical Appliances, Television and Radio Sets   |  | \$750.95     | \$15.02     |
| 5074   |    | Plumbing and Heating Equipment and Supplies  |  | \$57,241.23  | \$1,144.82  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   | Taxable      | Tax Due     |
|---|---|--------------|-------------|
| <b>Hurley - General <i>continued...</i></b> |   |              |             |
| <b>DIVISION: F</b>                          | <b>Wholesale Trade <i>continued...</i></b>                              |              |             |
|   | <b>5082</b> Construction and Mining Machinery and Equipment             | \$306,366.85 | \$6,127.34  |
|   | <b>5084</b> Industrial Machinery and Equipment                          | \$2,372.29   | \$47.45     |
|   | <b>5087</b> Service Establishment Equipment and Supplies                | \$12,208.00  | \$244.16    |
|   | <b>5091</b> Sporting and Recreational Goods and Supplies                | \$32,815.33  | \$656.31    |
|   | <b>5092</b> Toys and Hobby Goods and Supplies                           | \$2,317.00   | \$46.34     |
|   | <b>5099</b> Durable Goods, NEC  | \$767.88     | \$15.36     |
|   | <b>Other</b>  | \$87,504.39  | \$1,750.09  |
|   | Total for MAJOR GROUP 50  | \$515,480.68 | \$10,313.72 |
| MAJOR GROUP:                                | 51 Wholesale Trade-non-durable Goods                                    |              |             |
|   | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries          | \$3,452.50   | \$69.05     |
|   | <b>5136</b> Men's and Boys' Clothing and Furnishings                    | \$1,127.52   | \$22.56     |
|   | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories  | \$6,209.65   | \$124.19    |
|   | <b>5142</b> Packaged Frozen Foods                                       | \$1,967.90   | \$39.36     |
|   | <b>5169</b> Chemicals and Allied Products, NEC                          | \$161.34     | \$3.23      |
|   | <b>5199</b> Nondurable Goods, NEC                                       | \$1,052.21   | \$21.03     |
|   | <b>Other</b>  | \$43,017.01  | \$860.34    |
|   | Total for MAJOR GROUP 51  | \$56,988.13  | \$1,139.76  |
|   | Total for DIVISION F  | \$572,468.81 | \$11,453.48 |
| <b>DIVISION: G</b>                          | <b>Retail Trade</b>   |              |             |
| MAJOR GROUP:                                | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
|   | <b>5211</b> Lumber and Other Building Materials Dealers                 | \$212,335.46 | \$4,246.70  |
|   | <b>5251</b> Hardware Stores   | \$3,961.10   | \$79.21     |
|   | <b>Other</b>  | N/A          | N/A         |
|   | Total for MAJOR GROUP 52  | \$216,320.06 | \$4,326.38  |
| MAJOR GROUP:                                | 53 General Merchandise Stores   |              |             |
|   | <b>5311</b> Department Stores   | \$40,878.39  | \$817.57    |
|   | <b>5399</b> Miscellaneous General Merchandise Stores                    | \$4,114.42   | \$82.29     |
|   | <b>Other</b>  | N/A          | N/A         |
|   | Total for MAJOR GROUP 53  | \$47,005.35  | \$940.11    |
| MAJOR GROUP:                                | 54 Food Stores  |              |             |
|   | <b>5499</b> Miscellaneous Food Stores                                   | \$18,296.99  | \$365.96    |
|   | <b>Other</b>  | \$488,154.76 | \$9,763.09  |
|   | Total for MAJOR GROUP 54  | \$506,451.75 | \$10,129.05 |
| MAJOR GROUP:                                | 55 Automotive Dealers And Gasoline Service Stations                     |              |             |
|   | <b>5531</b> Auto and Home Supply Stores                                 | \$23,399.51  | \$468.00    |
|   | <b>Other</b>  | \$6,648.50   | \$132.97    |
|   | Total for MAJOR GROUP 55  | \$30,048.01  | \$600.97    |
| MAJOR GROUP:                                | 56 Apparel And Accessory Stores   |              |             |
|   | <b>5611</b> Men's and Boys' Clothing and Accessory Stores               | \$2,439.93   | \$48.80     |
|   | <b>5621</b> Women's Clothing Stores                                     | \$11,351.76  | \$227.04    |
|   | <b>5632</b> Women's Accessory and Specialty Stores                      | \$7,037.13   | \$140.73    |
|   | <b>5641</b> Children's and Infants' Wear Stores                         | \$574.00     | \$11.48     |
|   | <b>5651</b> Family Clothing Stores                                      | \$44,473.96  | \$889.50    |
|   | <b>5661</b> Shoe Stores   | \$8,759.79   | \$175.22    |
|   | <b>5699</b> Miscellaneous Apparel and Accessory Stores                  | \$4,421.42   | \$88.45     |
|   | Total for MAJOR GROUP 56  | \$79,057.99  | \$1,581.22  |
| MAJOR GROUP:                                | 57 Home Furniture, Furnishings, And Equipment Stores                    |              |             |
|   | <b>5712</b> Furniture Stores  | \$78,311.07  | \$1,566.23  |
|   | <b>5713</b> Floor Coverings Stores                                      | \$18,075.43  | \$361.51    |
|   | <b>5719</b> Miscellaneous Homefurnishings Stores                        | \$22,327.38  | \$446.55    |
|   | <b>5722</b> Household Appliance Stores                                  | \$29,232.32  | \$584.66    |
|   | <b>5731</b> Radio, Television, and Consumer Electronics Stores          | \$10,798.79  | \$216.77    |
|   | <b>5734</b> Computer and Computer Software Stores                       | \$916.15     | \$18.32     |
|   | <b>5736</b> Musical Instruments Stores                                  | \$1,281.52   | \$25.63     |
|   | <b>Other</b>  | \$6,262.40   | \$125.25    |
|   | Total for MAJOR GROUP 57  | \$167,205.06 | \$3,344.92  |
| MAJOR GROUP:                                | 58 Eating And Drinking Places   |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due     |
|--|--------------------------|--|--|----------------|-------------|
| Hurley - General <i>continued...</i>                 |                          |  |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                |             |
|  | 5812                     | Eating Places  |  | \$161,259.31   | \$3,225.19  |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 58 |  |  | \$281,761.79   | \$5,635.24  |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail   |  |                |             |
|  | 5912                     | Drug Stores and Proprietary Stores                               |  | \$441.49       | \$8.84      |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                          |  | \$17,576.71    | \$351.53    |
|  | 5942                     | Book Stores  |  | \$3,136.64     | \$62.75     |
|  | 5943                     | Stationery Stores  |  | \$1,464.44     | \$29.29     |
|  | 5944                     | Jewelry Stores   |  | \$1,105.81     | \$22.11     |
|  | 5945                     | Hobby, Toy, and Game Stores                                      |  | \$1,037.84     | \$20.76     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                |  | \$3,561.76     | \$71.23     |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$566,215.99   | \$11,325.41 |
|  | 5963                     | Direct Selling Establishments                                    |  | \$59,422.21    | \$1,188.50  |
|  | 5984                     | Liquefied Petroleum Gas Dealers                                  |  | \$51,210.02    | \$1,024.20  |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$468,962.60   | \$9,379.21  |
|  | Other                    |  |  | \$11,916.01    | \$238.34    |
|  | Total for MAJOR GROUP 59 |  |  | \$1,186,051.52 | \$23,722.17 |
|  | Total for DIVISION G     |  |  | \$2,513,901.53 | \$50,280.06 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                |             |
| MAJOR GROUP:   | 60                       | Depository Institutions  |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 60 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 61 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 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                    |  |  | \$1,485.88     | \$29.72     |
|  | Total for MAJOR GROUP 63 |  |  | \$1,485.88     | \$29.72     |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |  |                |             |
|  | 6411                     | Insurance Agents, Brokers, and Service                           |  | \$5,126.00     | \$102.52    |
|  | Total for MAJOR GROUP 64 |  |  | \$5,126.00     | \$102.52    |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                |             |
|  | 6531                     | Real Estate Agents and Managers                                  |  | \$129,297.14   | \$2,585.94  |
|  | Total for MAJOR GROUP 65 |  |  | \$129,297.14   | \$2,585.94  |
| 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     |  |  | \$141,296.20   | \$2,825.93  |
| DIVISION: I      Services                            |                          |  |  |                |             |
| MAJOR GROUP:   | 72                       | Personal Services  |  |                |             |
|  | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$434.48       | \$8.69      |
|  | Other                    |  |  | \$10,678.72    | \$213.55    |
|  | Total for MAJOR GROUP 72 |  |  | \$11,113.20    | \$222.24    |
| MAJOR GROUP:   | 73                       | Business Services  |  |                |             |
|  | 7336                     | Commercial Art and Graphic Design                                |  | \$4,576.00     | \$91.52     |
|  | 7342                     | Disinfecting and Pest Control Services                           |  | \$4,828.00     | \$96.56     |
|  | 7349                     | Building Cleaning and Maintenance Services, NEC                  |  | \$5,976.82     | \$119.54    |
|  | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$48,353.54    | \$967.06    |
|  | 7371                     | Computer Programming Services                                    |  | \$5,189.00     | \$103.78    |
|  | 7372                     | Prepackaged Software   |  | \$30,818.23    | \$616.42    |
|  | 7374                     | Computer Processing and Data Preparation and Processing Services |  | \$812.05       | \$16.24     |
|  | 7379                     | Computer Related Services, NEC                                   |  | \$27,525.84    | \$550.50    |
|  | 7384                     | Photofinishing Laboratories                                      |  | \$4,917.82     | \$98.36     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Hurley - General <i>continued...</i></b>          |              |   |                          |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |              |            |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |                          | \$35,595.34  | \$711.92   |
|  | <b>Other</b> |   |                          | \$3,896.78   | \$77.88    |
|  |              |   | Total for MAJOR GROUP 73 | \$172,489.42 | \$3,449.78 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |                          |              |            |
|  | <b>7539</b>  | Automotive Repair Shops, NEC  |                          | \$15,595.53  | \$311.92   |
|  | <b>Other</b> |   |                          | \$45,862.30  | \$917.26   |
|  |              |   | Total for MAJOR GROUP 75 | \$61,457.83  | \$1,229.18 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |                          |              |            |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              |                          | \$8,393.06   | \$167.86   |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 76 | \$8,453.06   | \$169.06   |
| MAJOR GROUP:   | 78           | Motion Pictures   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |                          |              |            |
|  | <b>Other</b> |   |                          | \$23,221.75  | \$464.43   |
|  |              |   | Total for MAJOR GROUP 79 | \$23,221.75  | \$464.43   |
| MAJOR GROUP:   | 80           | Health Services   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP:   | 81           | Legal Services  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 81 | N/A          | N/A        |
| MAJOR GROUP:   | 82           | Educational Services  |                          |              |            |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |                          | \$767.47     | \$15.35    |
|  | <b>Other</b> |   |                          | \$2,079.75   | \$41.60    |
|  |              |   | Total for MAJOR GROUP 82 | \$2,847.22   | \$56.95    |
| MAJOR GROUP:   | 83           | Social Services   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 83 | N/A          | N/A        |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |              |            |
|  | <b>8661</b>  | Religious Organizations   |                          | \$526.16     | \$10.52    |
|  | <b>Other</b> |   |                          | \$2,541.00   | \$50.82    |
|  |              |   | Total for MAJOR GROUP 86 | \$3,067.16   | \$61.34    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
|  | <b>8713</b>  | Surveying Services  |                          | \$6,780.00   | \$135.63   |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$47,680.63  | \$953.61   |
|  | <b>Other</b> |   |                          | \$1,674.72   | \$33.50    |
|  |              |   | Total for MAJOR GROUP 87 | \$56,135.35  | \$1,122.74 |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |              |            |
|  | <b>8999</b>  | Services, NEC   |                          | \$41,796.85  | \$835.94   |
|  |              |   | Total for MAJOR GROUP 89 | \$41,796.85  | \$835.94   |
|  |              |   | Total for DIVISION I     | \$404,162.34 | \$8,083.27 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable        | Tax Due     |
|-------------------------------|--|----------------|-------------|
| <b>Hurley - General Recap</b> |  |                |             |
| A                             | Agriculture, Forestry, And Fishing                                   | \$30,662.69    | \$613.27    |
| C                             | Construction   | \$106,351.01   | \$2,124.16  |
| D                             | Manufacturing  | \$139,631.22   | \$2,793.91  |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$772,358.81   | \$15,447.20 |
| F                             | Wholesale Trade  | \$572,468.81   | \$11,453.48 |
| G                             | Retail Trade   | \$2,513,901.53 | \$50,280.06 |
| H                             | Finance, Insurance, And Real Estate                                  | \$141,296.20   | \$2,825.93  |
| I                             | Services   | \$404,162.34   | \$8,083.27  |
|                               | Other  | \$13,220.79    | \$264.42    |
| Total for Hurley - General    |  | \$4,694,053.40 | \$93,885.70 |

|                     |  |  |             |
|---------------------|--|--|-------------|
| <b>Hurley Recap</b> |  |  |             |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$613.27    |
| C                   | Construction   |  | \$2,124.16  |
| D                   | Manufacturing  |  | \$2,793.91  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$15,447.20 |
| F                   | Wholesale Trade  |  | \$11,453.48 |
| G                   | Retail Trade   |  | \$50,280.06 |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$2,825.93  |
| I                   | Services   |  | \$8,083.27  |
|                     | Other  |  | \$264.42    |
| Total for Hurley    |  |  | \$93,885.70 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Huron - General</b>  |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A         |
| Total for DIVISION --   |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$2,746.50     | \$54.93     |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 01  |  |  |  | \$10,407.50    | \$208.15    |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                            |  |  |  |                |             |
| Other   |  |  |  | \$114,467.66   | \$2,289.35  |
| Total for MAJOR GROUP 02  |  |  |  | \$114,467.66   | \$2,289.35  |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |             |
| 0741 Veterinary Services for Livestock  |  |  |  | \$2,248,449.86 | \$44,968.97 |
| 0752 Animal Specialty Services, Except Veterinary   |  |  |  | \$97,850.42    | \$1,957.01  |
| 0782 Lawn and Garden Services   |  |  |  | \$827,203.70   | \$16,544.06 |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$368,451.34   | \$7,369.06  |
| Other   |  |  |  | \$810,145.78   | \$16,202.94 |
| Total for MAJOR GROUP 07  |  |  |  | \$4,352,101.10 | \$87,042.04 |
| Total for DIVISION A  |  |  |  | \$4,476,976.26 | \$89,539.54 |
| <b>DIVISION: B Mining</b>   |  |  |  |                |             |
| MAJOR GROUP: 13 Oil And Gas Extraction  |  |  |  |                |             |
| 1321 Natural Gas Liquids  |  |  |  | \$867,090.83   | \$17,341.82 |
| Other   |  |  |  | \$852.00       | \$17.04     |
| Total for MAJOR GROUP 13  |  |  |  | \$867,942.83   | \$17,358.86 |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                          |  |  |  |                |             |
| Other   |  |  |  | \$49,589.46    | \$991.80    |
| Total for MAJOR GROUP 14  |  |  |  | \$49,589.46    | \$991.80    |
| Total for DIVISION B  |  |  |  | \$917,532.29   | \$18,350.66 |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$38,265.04    | \$765.29    |
| 1522 General Contractors - Residential Buildings Other Than Single-Family                           |  |  |  | \$16,657.53    | \$333.13    |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  | \$92,546.04    | \$1,850.92  |
| Other   |  |  |  | \$44,398.20    | \$887.96    |
| Total for MAJOR GROUP 15  |  |  |  | \$191,866.81   | \$3,837.30  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |                |             |
| 1611 Highway and Street Construction, Except Elevated Highways                                      |  |  |  | \$133,439.42   | \$2,681.26  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction                         |  |  |  | \$93,593.30    | \$1,871.87  |
| 1629 Heavy Construction, NEC  |  |  |  | \$35,062.87    | \$701.25    |
| Total for MAJOR GROUP 16  |  |  |  | \$262,095.59   | \$5,254.38  |
| MAJOR GROUP: 17 Construction Special Trade Contractors  |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$595,428.47   | \$11,910.62 |
| 1721 Painting and Paper Hanging   |  |  |  | \$18,946.82    | \$378.94    |
| 1731 Electrical Work  |  |  |  | \$1,142,789.52 | \$22,855.76 |
| 1751 Carpentry Work   |  |  |  | \$281,258.62   | \$5,625.16  |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$139,441.72   | \$2,788.86  |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$37,596.02    | \$751.92    |
| 1771 Concrete Work  |  |  |  | \$256,803.75   | \$5,281.67  |
| 1793 Glass and Glazing Work   |  |  |  | \$135,658.68   | \$2,713.16  |
| 1794 Excavation Work  |  |  |  | \$276,678.48   | \$5,533.59  |
| 1796 Installation or Erection of Building Equipment, NEC  |  |  |  | \$517,718.23   | \$10,360.72 |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$464,710.04   | \$9,299.03  |
| Other   |  |  |  | \$73,473.15    | \$1,469.47  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Huron - General continued...

DIVISION: CConstruction continued...

DIVISION: DManufacturing

MAJOR GROUP: 20Food And Kindred Products

2013Sausages and Other Prepared Meat Products

2043Cereal Breakfast Foods

2086Bottled and Canned Soft Drinks and Carbonated Water

Other

MAJOR GROUP: 21Tobacco Products

Other

MAJOR GROUP: 22Textile Mill Products

2299Textile Goods, NEC

Other

MAJOR GROUP: 23Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389Apparel and Accessories, NEC

2394Canvas and Related Products

2396Automotive Trimmings, Apparel Findings, and Related Products

Other

MAJOR GROUP: 24Lumber And Wood Products, Except Furniture

2499Wood Products, NEC

Other

MAJOR GROUP: 25Furniture And Fixtures

Other

MAJOR GROUP: 26Paper And Allied Products

Other

MAJOR GROUP: 27Printing, Publishing, And Allied Industries

2711Newspapers: Publishing, or Publishing and Printing

2721Periodicals: Publishing, or Publishing and Printing

2731Books: Publishing, or Publishing and Printing

2741Miscellaneous Publishing

2752Commercial Printing, Lithographic

2754Commercial Printing, Gravure

2759Commercial Printing, NEC

2771Greeting Cards

Other

MAJOR GROUP: 28Chemicals And Allied Products

2819Industrial Inorganic Chemicals, NEC

2833Medicinal Chemicals and Botanical Products

2834Pharmaceutical Preparations

2844Perfumes, Cosmetics, and Other Toilet Preparations

Other

MAJOR GROUP: 29Petroleum Refining And Related Industries

Other

MAJOR GROUP: 30Rubber And Miscellaneous Plastics Products

3069Fabricated Rubber Products, NEC

3086Plastics Foam Products

|                          | Taxable        | Tax Due      |
|--------------------------|----------------|--------------|
| Total for MAJOR GROUP 17 | \$3,940,503.50 | \$78,968.90  |
| Total for DIVISION C     | \$4,394,465.90 | \$88,060.58  |
| Total for MAJOR GROUP 20 | \$4,791,569.48 | \$102,049.65 |
| Total for MAJOR GROUP 21 | N/A            | N/A          |
| Total for MAJOR GROUP 21 | N/A            | N/A          |
| Total for MAJOR GROUP 22 | \$3,340.00     | \$66.81      |
| Total for MAJOR GROUP 23 | \$47,043.60    | \$940.89     |
| Total for MAJOR GROUP 23 | \$13,182.03    | \$265.47     |
| Total for MAJOR GROUP 23 | \$309,490.71   | \$6,189.82   |
| Total for MAJOR GROUP 23 | \$21,284.48    | \$425.71     |
| Total for MAJOR GROUP 23 | \$391,000.82   | \$7,821.89   |
| Total for MAJOR GROUP 24 | \$19,046.15    | \$380.93     |
| Total for MAJOR GROUP 24 | \$76,332.20    | \$1,526.64   |
| Total for MAJOR GROUP 24 | \$95,378.35    | \$1,907.57   |
| Total for MAJOR GROUP 25 | \$13,141.91    | \$262.85     |
| Total for MAJOR GROUP 25 | \$13,141.91    | \$262.85     |
| Total for MAJOR GROUP 26 | \$723.48       | \$14.47      |
| Total for MAJOR GROUP 26 | \$723.48       | \$14.47      |
| Total for MAJOR GROUP 27 | \$274,199.35   | \$5,484.11   |
| Total for MAJOR GROUP 27 | \$54,104.09    | \$1,082.05   |
| Total for MAJOR GROUP 27 | \$32,718.29    | \$654.40     |
| Total for MAJOR GROUP 27 | \$36,691.86    | \$733.84     |
| Total for MAJOR GROUP 27 | \$81,140.65    | \$1,622.82   |
| Total for MAJOR GROUP 27 | \$27,874.35    | \$557.48     |
| Total for MAJOR GROUP 27 | \$200,149.64   | \$4,003.02   |
| Total for MAJOR GROUP 27 | \$6,521.82     | \$130.43     |
| Total for MAJOR GROUP 27 | \$36,309.75    | \$726.20     |
| Total for MAJOR GROUP 27 | \$749,709.80   | \$14,994.35  |
| Total for MAJOR GROUP 28 | \$78,277.39    | \$1,734.97   |
| Total for MAJOR GROUP 28 | \$5,347.00     | \$106.94     |
| Total for MAJOR GROUP 28 | \$42,456.50    | \$849.13     |
| Total for MAJOR GROUP 28 | \$9,222.00     | \$184.45     |
| Total for MAJOR GROUP 28 | \$967,227.64   | \$19,344.56  |
| Total for MAJOR GROUP 28 | \$1,102,530.53 | \$22,220.05  |
| Total for MAJOR GROUP 29 | N/A            | N/A          |
| Total for MAJOR GROUP 29 | N/A            | N/A          |
| Total for MAJOR GROUP 29 | N/A            | N/A          |
| Total for MAJOR GROUP 30 | \$540.99       | \$10.82      |
| Total for MAJOR GROUP 30 | \$235,096.25   | \$4,701.93   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |   | Taxable        | Tax Due     |
|---|----|--|---|----------------|-------------|
| <b>Huron - General <i>continued...</i></b>                |    |  |   |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |    |  |   |                |             |
|   |    | <b>3089</b>  | Plastics Products, NEC  | \$222,539.31   | \$4,450.78  |
|   |    | <b>Other</b>   |   | \$12,741.59    | \$254.86    |
|   |    | Total for MAJOR GROUP 30   |   | \$470,918.14   | \$9,418.39  |
| MAJOR GROUP:  | 31 | Leather And Leather Products   |   |                |             |
|   |    | <b>3199</b>  | Leather Goods, NEC  | \$515.74       | \$10.31     |
|   |    | <b>Other</b>   |   | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 31   |   | \$573.24       | \$11.46     |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |   |                |             |
|   |    | <b>3273</b>  | Ready-Mixed Concrete  | \$1,772,104.85 | \$35,442.14 |
|   |    | <b>Other</b>   |   | \$31,428.52    | \$628.57    |
|   |    | Total for MAJOR GROUP 32   |   | \$1,803,533.37 | \$36,070.71 |
| MAJOR GROUP:  | 33 | Primary Metal Industries   |   |                |             |
|   |    | <b>Other</b>   |   | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 33   |   | N/A            | N/A         |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |   |                |             |
|   |    | <b>3442</b>  | Metal Doors, Sash, Frames, Molding, and Trim  | \$180,007.41   | \$3,600.15  |
|   |    | <b>3444</b>  | Sheet Metal Work  | \$220,485.87   | \$4,409.73  |
|   |    | <b>3479</b>  | Coating, Engraving, and Allied Services, NEC  | \$59,095.12    | \$1,181.91  |
|   |    | <b>Other</b>   |   | \$2,800,613.75 | \$56,012.27 |
|   |    | Total for MAJOR GROUP 34   |   | \$3,260,202.15 | \$65,204.06 |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |   |                |             |
|   |    | <b>3523</b>  | Farm Machinery and Equipment  | \$611,551.91   | \$12,231.05 |
|   |    | <b>3524</b>  | Lawn and Garden Tractors and Home Lawn and Garden Equipment   | \$1,191.98     | \$23.84     |
|   |    | <b>3531</b>  | Construction Machinery and Equipment  | \$83,225.27    | \$1,664.51  |
|   |    | <b>3535</b>  | Conveyors and Conveying Equipment   | \$13,318.06    | \$266.36    |
|   |    | <b>3545</b>  | Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices                    | \$12,434.62    | \$248.70    |
|   |    | <b>3556</b>  | Food Products Machinery   | \$33,973.54    | \$679.47    |
|   |    | <b>3559</b>  | Special Industry Machinery, NEC   | \$26,868.83    | \$537.38    |
|   |    | <b>3569</b>  | General Industrial Machinery and Equipment, NEC   | \$59,260.35    | \$1,185.20  |
|   |    | <b>3577</b>  | Computer Peripheral Equipment, NEC  | \$12,764.72    | \$255.32    |
|   |    | <b>3585</b>  | Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment   | \$27,993.48    | \$559.87    |
|   |    | <b>3589</b>  | Service Industry Machinery, NEC   | \$12,134.00    | \$242.68    |
|   |    | <b>Other</b>   |   | \$190,798.58   | \$3,815.95  |
|   |    | Total for MAJOR GROUP 35   |   | \$1,085,515.34 | \$21,710.33 |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |   |                |             |
|   |    | <b>3612</b>  | Power, Distribution, and Specialty Transformers   | \$818,756.42   | \$16,375.13 |
|   |    | <b>3634</b>  | Electric Housewares and Fans  | \$626.99       | \$12.54     |
|   |    | <b>3669</b>  | Communications Equipment, NEC   | \$2,467.02     | \$49.35     |
|   |    | <b>3679</b>  | Electronic Components, NEC  | \$23,252.20    | \$465.04    |
|   |    | <b>Other</b>   |   | \$485,138.67   | \$9,702.79  |
|   |    | Total for MAJOR GROUP 36   |   | \$1,330,241.30 | \$26,604.85 |
| MAJOR GROUP:  | 37 | Transportation Equipment   |   |                |             |
|   |    | <b>3711</b>  | Motor Vehicles and Passenger Car Bodies   | \$156,315.31   | \$3,126.29  |
|   |    | <b>Other</b>   |   | \$162,314.55   | \$3,246.27  |
|   |    | Total for MAJOR GROUP 37   |   | \$318,629.86   | \$6,372.56  |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |   |                |             |
|   |    | <b>3822</b>  | Automatic Controls for Regulating Residential and Commercial Environments and Appliances                | \$21,947.52    | \$438.95    |
|   |    | <b>3823</b>  | Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$1,979.30     | \$39.59     |
|   |    | <b>3825</b>  | Instruments for Measuring and Testing of Electricity and Electrical Signals                             | \$15,038.00    | \$300.76    |
|   |    | <b>3829</b>  | Measuring and Controlling Devices, NEC  | \$35,123.55    | \$702.48    |
|   |    | <b>3842</b>  | Orthopedic, Prosthetic, and Surgical Appliances and Supplies  | \$1,328.91     | \$26.58     |
|   |    | <b>3843</b>  | Dental Equipment and Supplies   | \$5,704.25     | \$114.09    |
|   |    | <b>Other</b>   |   | \$9,766.43     | \$195.33    |
|   |    | Total for MAJOR GROUP 38   |   | \$90,887.96    | \$1,817.78  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable         | Tax Due        |
|--|--------------|--|-----------------|----------------|
| <b>Huron - General <i>continued...</i></b>   |              |  |                 |                |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |                 |                |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries                                     |                 |                |
|  | <b>3949</b>  | Sporting and Athletic Goods, NEC   | \$6,767.31      | \$135.35       |
|  | <b>3961</b>  | Costume Jewelry and Costume Novelties, Except Precious Metal               | \$3,754.99      | \$75.10        |
|  | <b>3993</b>  | Signs and Advertising Specialties  | \$21,231.18     | \$424.62       |
|  | <b>3999</b>  | Manufacturing Industries, NEC  | \$161,719.06    | \$3,234.38     |
|  | <b>Other</b> |  | \$6,701.67      | \$134.04       |
| Total for MAJOR GROUP 39   |              |  | \$200,174.21    | \$4,003.49     |
| Total for DIVISION D   |              |  | \$15,711,614.57 | \$320,622.16   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |                 |                |
| MAJOR GROUP:   | 40           | Railroad Transportation  |                 |                |
|  | <b>Other</b> |  | \$3,236,174.61  | \$64,723.49    |
| Total for MAJOR GROUP 40   |              |  | \$3,236,174.61  | \$64,723.49    |
| MAJOR GROUP:   | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation |                 |                |
|  | <b>4121</b>  | Taxis  | \$39,296.85     | \$785.94       |
|  | <b>Other</b> |  | \$156,814.92    | \$3,136.34     |
| Total for MAJOR GROUP 41   |              |  | \$196,111.77    | \$3,922.28     |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                               |                 |                |
|  | <b>4212</b>  | Local Trucking Without Storage   | \$3,593,259.67  | \$71,865.22    |
|  | <b>4225</b>  | General Warehousing and Storage  | \$64,239.63     | \$1,284.79     |
|  | <b>Other</b> |  | \$512,951.21    | \$10,571.99    |
| Total for MAJOR GROUP 42   |              |  | \$4,170,450.51  | \$83,722.00    |
| MAJOR GROUP:   | 44           | Water Transportation   |                 |                |
|  | <b>4499</b>  | Water Transportation Services, NEC   | \$42,308.68     | \$846.17       |
| Total for MAJOR GROUP 44   |              |  | \$42,308.68     | \$846.17       |
| MAJOR GROUP:   | 45           | Transportation By Air  |                 |                |
|  | <b>Other</b> |  | N/A             | N/A            |
| Total for MAJOR GROUP 45   |              |  | N/A             | N/A            |
| MAJOR GROUP:   | 47           | Transportation Services  |                 |                |
|  | <b>Other</b> |  | \$31,819.95     | \$636.40       |
| Total for MAJOR GROUP 47   |              |  | \$31,819.95     | \$636.40       |
| MAJOR GROUP:   | 48           | Communications   |                 |                |
|  | <b>4812</b>  | Radiotelephone Communications  | \$4,389,819.77  | \$87,796.47    |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                            | \$1,547,526.70  | \$30,950.59    |
|  | <b>4832</b>  | Radio Broadcasting Stations  | \$21,275.26     | \$425.50       |
|  | <b>4841</b>  | Cable and Other Pay Television Services                                    | \$5,645,242.05  | \$112,904.85   |
|  | <b>4899</b>  | Communications Services, NEC   | \$360,588.25    | \$7,211.73     |
|  | <b>Other</b> |  | \$37,468.60     | \$749.38       |
| Total for MAJOR GROUP 48   |              |  | \$12,001,920.63 | \$240,038.52   |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services                                       |                 |                |
|  | <b>4911</b>  | Electric Services  | \$4,048,351.12  | \$80,967.02    |
|  | <b>4953</b>  | Refuse Systems   | \$1,507,024.15  | \$30,140.48    |
|  | <b>4959</b>  | Sanitary Services, NEC   | \$251,649.68    | \$5,032.99     |
|  | <b>Other</b> |  | \$25,829,690.72 | \$516,593.82   |
| Total for MAJOR GROUP 49   |              |  | \$31,636,715.67 | \$632,734.31   |
| Total for DIVISION E   |              |  | \$51,367,173.70 | \$1,027,656.62 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |                 |                |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |                 |                |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles                                       | \$380,043.94    | \$7,600.87     |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts                                       | \$974,381.52    | \$19,487.63    |
|  | <b>5014</b>  | Tires and Tubes  | \$8,297.46      | \$165.95       |
|  | <b>5021</b>  | Furniture  | \$59,243.70     | \$1,184.87     |
|  | <b>5023</b>  | Homefurnishings  | \$4,191.45      | \$83.84        |
|  | <b>5031</b>  | Lumber, Plywood, Millwork, and Wood Panels                                 | \$140,474.82    | \$2,809.49     |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                           | \$2,057,495.94  | \$41,149.94    |
|  | <b>5033</b>  | Roofing, Siding, and Insulation Materials                                  | \$113,484.93    | \$2,269.71     |
|  | <b>5039</b>  | Construction Materials, NEC  | \$112,590.20    | \$2,251.80     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Huron - General <i>continued...</i></b> |  |                 |              |
| <b>DIVISION: F</b>                         | <b>Wholesale Trade <i>continued...</i></b>                                       |                 |              |
| 5043                                       | Photographic Equipment and Supplies  | \$14,469.77     | \$289.40     |
| 5044                                       | Office Equipment   | \$277,963.25    | \$5,559.22   |
| 5045                                       | Computers and Computer Peripheral Equipment and Software                         | \$520,465.43    | \$10,416.40  |
| 5046                                       | Commercial Equipment, NEC  | \$260,152.33    | \$5,203.06   |
| 5047                                       | Medical, Dental, and Hospital Equipment and Supplies                             | \$889,607.27    | \$17,792.16  |
| 5049                                       | Professional Equipment and Supplies, NEC   | \$135,516.18    | \$2,710.30   |
| 5051                                       | Metals Service Centers and Offices   | \$1,672,400.81  | \$33,447.99  |
| 5063                                       | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$5,003,964.35  | \$100,079.28 |
| 5064                                       | Electrical Appliances, Television and Radio Sets                                 | \$17,327.75     | \$346.56     |
| 5065                                       | Electronic Parts and Equipment, NEC  | \$159,199.69    | \$3,184.00   |
| 5072                                       | Hardware   | \$50,804.34     | \$1,016.10   |
| 5074                                       | Plumbing and Heating Equipment and Supplies                                      | \$3,065,679.17  | \$61,313.57  |
| 5075                                       | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$943,076.31    | \$18,861.51  |
| 5078                                       | Refrigeration Equipment and Supplies   | \$305,220.37    | \$6,104.39   |
| 5082                                       | Construction and Mining Machinery and Equipment                                  | \$312,868.30    | \$6,257.37   |
| 5083                                       | Farm and Garden Machinery and Equipment  | \$93,652.88     | \$1,873.05   |
| 5084                                       | Industrial Machinery and Equipment   | \$2,162,732.79  | \$43,254.74  |
| 5085                                       | Industrial Supplies  | \$828,649.57    | \$16,573.00  |
| 5087                                       | Service Establishment Equipment and Supplies                                     | \$291,047.20    | \$5,820.97   |
| 5091                                       | Sporting and Recreational Goods and Supplies                                     | \$201,529.51    | \$4,031.66   |
| 5092                                       | Toys and Hobby Goods and Supplies  | \$77,958.61     | \$1,559.17   |
| 5094                                       | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$76,805.35     | \$1,536.11   |
| 5099                                       | Durable Goods, NEC   | \$1,337,756.39  | \$26,755.16  |
| Other                                      |  | \$92,963.92     | \$1,859.28   |
| Total for MAJOR GROUP 50                   |  | \$22,642,015.50 | \$452,848.55 |
| MAJOR GROUP:                               | 51 Wholesale Trade-non-durable Goods   |                 |              |
| 5112                                       | Stationery and Office Supplies   | \$2,227.43      | \$44.55      |
| 5113                                       | Industrial and Personal Service Paper  | \$144,439.37    | \$2,888.79   |
| 5122                                       | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$471,651.63    | \$9,433.04   |
| 5131                                       | Piece Goods, Notions, and Other Dry Goods  | \$1,360.39      | \$27.21      |
| 5136                                       | Men's and Boys' Clothing and Furnishings   | \$34,765.35     | \$695.30     |
| 5137                                       | Women's, Children's, and Infants' Clothing and Accessories                       | \$42,985.56     | \$859.76     |
| 5139                                       | Footwear   | \$34,274.95     | \$685.50     |
| 5141                                       | Groceries, General Line  | \$282,007.73    | \$5,640.15   |
| 5142                                       | Packaged Frozen Foods  | \$104,970.61    | \$2,099.43   |
| 5143                                       | Dairy Products, Except Dried or Canned   | \$19,156.25     | \$383.14     |
| 5145                                       | Confectionery  | \$62,126.68     | \$1,242.55   |
| 5149                                       | Groceries and Related Products, NEC  | \$27,686.89     | \$553.74     |
| 5153                                       | Grain and Field Beans  | \$15,742.04     | \$314.84     |
| 5169                                       | Chemicals and Allied Products, NEC   | \$79,081.33     | \$1,581.62   |
| 5172                                       | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$2,556,072.14  | \$51,121.43  |
| 5191                                       | Farm Supplies  | \$775,195.84    | \$15,508.88  |
| 5192                                       | Books, Periodicals, and Newspapers   | \$1,629.14      | \$32.59      |
| 5193                                       | Flowers, Nursery Stock, and Florists' Supplies                                   | \$14,788.50     | \$295.77     |
| 5194                                       | Tobacco and Tobacco Products   | \$1,913.33      | \$38.27      |
| 5199                                       | Nondurable Goods, NEC  | \$308,090.51    | \$6,161.84   |
| Other                                      |  | \$211,411.78    | \$4,228.28   |
| Total for MAJOR GROUP 51                   |  | \$5,191,577.45  | \$103,836.68 |
| Total for DIVISION F                       |  | \$27,833,592.95 | \$556,685.23 |
| <b>DIVISION: G</b>                         | <b>Retail Trade</b>  |                 |              |
| MAJOR GROUP:                               | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers          |                 |              |
| 5211                                       | Lumber and Other Building Materials Dealers                                      | \$9,473,808.37  | \$189,476.37 |
| 5231                                       | Paint, Glass, and Wallpaper Stores   | \$714,243.65    | \$14,284.89  |
| 5251                                       | Hardware Stores  | \$3,142,015.69  | \$62,840.29  |
| 5261                                       | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$143,973.84    | \$2,879.52   |
| Other                                      |  | N/A             | N/A          |
| Total for MAJOR GROUP 52                   |  | \$13,474,928.68 | \$269,498.82 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   |   | Taxable         | Tax Due        |
|--|---|---|-----------------|----------------|
| <b>Huron - General <i>continued...</i></b>               |   |   |                 |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b> |   |   |                 |                |
| MAJOR GROUP:   | 53  | General Merchandise Stores                        |                 |                |
| 5311   | Department Stores                                     |   | \$54,671,841.24 | \$1,093,436.85 |
| 5331   | Variety Stores  |   | \$80,338.57     | \$1,606.77     |
| 5399   | Miscellaneous General Merchandise Stores              |   | \$13,071,820.44 | \$261,961.90   |
| Total for MAJOR GROUP 53                                 |   |   | \$67,824,000.25 | \$1,357,005.52 |
| MAJOR GROUP:   | 54  | Food Stores                                       |                 |                |
| 5411   | Grocery Stores  |   | \$26,927,351.55 | \$538,547.05   |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners |   | \$559,214.18    | \$11,186.72    |
| 5431   | Fruit and Vegetable Markets                           |   | \$54,829.40     | \$1,096.61     |
| 5441   | Candy, Nut, and Confectionery Stores                  |   | \$32,196.99     | \$643.96       |
| 5461   | Retail Bakeries                                       |   | \$508,798.94    | \$10,175.97    |
| 5499   | Miscellaneous Food Stores                             |   | \$1,347,303.47  | \$27,035.37    |
| Other  |   |   | N/A             | N/A            |
| Total for MAJOR GROUP 54                                 |   |   | \$29,435,993.44 | \$588,811.66   |
| MAJOR GROUP:   | 55  | Automotive Dealers And Gasoline Service Stations  |                 |                |
| 5511   | Motor Vehicle Dealers                                 |   | \$3,468,684.98  | \$69,373.68    |
| 5531   | Auto and Home Supply Stores                           |   | \$8,763,889.09  | \$175,277.93   |
| 5541   | Gasoline Service Station                              |   | \$6,144,244.56  | \$122,884.86   |
| 5571   | Motorcycle Dealers                                    |   | \$53,918.24     | \$1,078.38     |
| 5599   | Automotive Dealers, NEC                               |   | \$57,803.97     | \$1,156.09     |
| Other  |   |   | \$833,125.82    | \$16,662.51    |
| Total for MAJOR GROUP 55                                 |   |   | \$19,321,666.66 | \$386,433.45   |
| MAJOR GROUP:   | 56  | Apparel And Accessory Stores                      |                 |                |
| 5611   | Men's and Boys' Clothing and Accessory Stores         |   | \$15,874.79     | \$317.50       |
| 5621   | Women's Clothing Stores                               |   | \$879,646.07    | \$17,592.97    |
| 5632   | Women's Accessory and Specialty Stores                |   | \$537,186.13    | \$10,743.76    |
| 5641   | Children's and Infants' Wear Stores                   |   | \$62,987.89     | \$1,259.76     |
| 5651   | Family Clothing Stores                                |   | \$1,936,923.37  | \$38,738.51    |
| 5661   | Shoe Stores   |   | \$1,070,128.83  | \$21,402.67    |
| 5699   | Miscellaneous Apparel and Accessory Stores            |   | \$589,258.43    | \$11,785.21    |
| Total for MAJOR GROUP 56                                 |   |   | \$5,092,005.51  | \$101,840.38   |
| MAJOR GROUP:   | 57  | Home Furniture, Furnishings, And Equipment Stores |                 |                |
| 5712   | Furniture Stores                                      |   | \$3,008,435.56  | \$60,542.55    |
| 5713   | Floor Coverings Stores                                |   | \$899,599.89    | \$17,992.01    |
| 5714   | Drapery, Curtain, and Upholstery Stores               |   | \$18,364.28     | \$367.29       |
| 5719   | Miscellaneous Homefurnishings Stores                  |   | \$222,994.60    | \$4,459.93     |
| 5722   | Household Appliance Stores                            |   | \$2,226,211.74  | \$44,524.26    |
| 5731   | Radio, Television, and Consumer Electronics Stores    |   | \$638,607.59    | \$12,868.87    |
| 5734   | Computer and Computer Software Stores                 |   | \$1,326,438.87  | \$26,526.41    |
| 5735   | Record and Prerecorded Tape Stores                    |   | \$43,813.70     | \$876.27       |
| 5736   | Musical Instruments Stores                            |   | \$67,715.69     | \$1,354.33     |
| Total for MAJOR GROUP 57                                 |   |   | \$8,452,181.92  | \$169,511.92   |
| MAJOR GROUP:   | 58  | Eating And Drinking Places                        |                 |                |
| 5812   | Eating Places   |   | \$18,983,906.96 | \$380,272.93   |
| 5813   | Drinking Places                                       |   | \$3,535,617.92  | \$70,712.36    |
| Total for MAJOR GROUP 58                                 |   |   | \$22,519,524.88 | \$450,985.29   |
| MAJOR GROUP:   | 59  | Miscellaneous Retail                              |                 |                |
| 5912   | Drug Stores and Proprietary Stores                    |   | \$41,808.04     | \$836.17       |
| 5921   | Liquor Stores   |   | \$985,329.50    | \$19,706.62    |
| 5932   | Used Merchandise Stores                               |   | \$700,803.30    | \$14,016.09    |
| 5941   | Sporting Goods Stores and Bicycle Shops               |   | \$922,306.47    | \$18,452.20    |
| 5942   | Book Stores   |   | \$74,328.75     | \$1,486.60     |
| 5943   | Stationery Stores                                     |   | \$1,274,262.06  | \$25,485.26    |
| 5944   | Jewelry Stores  |   | \$59,765.36     | \$1,195.32     |
| 5945   | Hobby, Toy, and Game Stores                           |   | \$46,621.93     | \$932.47       |
| 5947   | Gift, Novelty, and Souvenir Shops                     |   | \$69,383.40     | \$1,387.70     |
| 5948   | Luggage and Leather Goods Stores                      |   | \$1,240.51      | \$24.82        |
| 5949   | Sewing, Needlework, and Piece Goods Stores            |   | \$47,666.51     | \$953.33       |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  |  | Taxable          | Tax Due        |
|---|--------------------------|--|--|------------------|----------------|
| <b>Huron - General <i>continued...</i></b>                  |                          |  |  |                  |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |                          |  |  |                  |                |
|   | 5961                     | Catalog and Mail-Order Houses                                    |  | \$16,178,340.99  | \$324,064.03   |
|   | 5962                     | Automatic Merchandise Machine Operators                          |  | \$510,202.00     | \$10,204.05    |
|   | 5963                     | Direct Selling Establishments                                    |  | \$1,041,223.82   | \$20,824.62    |
|   | 5983                     | Fuel Oil Dealers   |  | \$289,749.63     | \$5,795.01     |
|   | 5992                     | Florists   |  | \$686,437.34     | \$13,728.77    |
|   | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$17,127,588.35  | \$342,624.84   |
|   | Other                    |  |  | \$1,912,990.97   | \$38,259.83    |
|   | Total for MAJOR GROUP 59 |  |  | \$41,970,048.93  | \$839,977.73   |
|   | Total for DIVISION G     |  |  | \$208,090,350.27 | \$4,164,064.77 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |                          |  |  |                  |                |
| MAJOR GROUP:  | 60                       | Depository Institutions  |  |                  |                |
|   | 6022                     | State Commercial Banks   |  | \$26,241.89      | \$524.84       |
|   | 6099                     | Functions Related to Depository Banking, NEC                     |  | \$18,934.75      | \$378.65       |
|   | Other                    |  |  | \$592,220.62     | \$11,844.40    |
|   | Total for MAJOR GROUP 60 |  |  | \$637,397.26     | \$12,747.89    |
| MAJOR GROUP:  | 61                       | Non-depository Credit Institutions                               |  |                  |                |
|   | 6141                     | Personal Credit Institutions                                     |  | \$32,105.30      | \$642.10       |
|   | 6159                     | Miscellaneous Business Credit Institutions                       |  | \$882,516.66     | \$17,657.10    |
|   | Other                    |  |  | N/A              | N/A            |
|   | Total for MAJOR GROUP 61 |  |  | \$914,649.46     | \$18,299.75    |
| MAJOR GROUP:  | 62                       | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                  |                |
|   | Other                    |  |  | \$29,088.80      | \$581.79       |
|   | Total for MAJOR GROUP 62 |  |  | \$29,088.80      | \$581.79       |
| MAJOR GROUP:  | 63                       | Insurance Carriers   |  |                  |                |
|   | 6399                     | Insurance Carriers, NEC  |  | \$427,333.65     | \$8,546.68     |
|   | Other                    |  |  | \$16,808.00      | \$336.20       |
|   | Total for MAJOR GROUP 63 |  |  | \$444,141.65     | \$8,882.88     |
| MAJOR GROUP:  | 64                       | Insurance Agents, Brokers, And Service                           |  |                  |                |
|   | 6411                     | Insurance Agents, Brokers, and Service                           |  | \$602,241.74     | \$12,062.44    |
|   | Total for MAJOR GROUP 64 |  |  | \$602,241.74     | \$12,062.44    |
| MAJOR GROUP:  | 65                       | Real Estate  |  |                  |                |
|   | 6531                     | Real Estate Agents and Managers                                  |  | \$2,474,090.97   | \$49,482.66    |
|   | 6541                     | Title Abstract Offices   |  | \$542,291.77     | \$10,845.82    |
|   | Other                    |  |  | N/A              | N/A            |
|   | Total for MAJOR GROUP 65 |  |  | \$3,083,733.29   | \$61,675.49    |
| MAJOR GROUP:  | 67                       | Holding And Other Investment Offices                             |  |                  |                |
|   | 6794                     | Patent Owners and Lessors  |  | \$42,312.13      | \$846.25       |
|   | Other                    |  |  | \$338,381.83     | \$6,767.64     |
|   | Total for MAJOR GROUP 67 |  |  | \$380,693.96     | \$7,613.89     |
|   | Total for DIVISION H     |  |  | \$6,091,946.16   | \$121,864.13   |
| <b>DIVISION: I      Services</b>                            |                          |  |  |                  |                |
| MAJOR GROUP:  | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                  |                |
|   | 7011                     | Hotels and Motels  |  | \$3,483,939.78   | \$69,678.83    |
|   | Total for MAJOR GROUP 70 |  |  | \$3,483,939.78   | \$69,678.83    |
| MAJOR GROUP:  | 72                       | Personal Services  |  |                  |                |
|   | 7217                     | Carpet and Upholstery Cleaning                                   |  | \$14,343.44      | \$286.89       |
|   | 7219                     | Laundry and Garment Services, NEC                                |  | \$10,623.79      | \$212.47       |
|   | 7221                     | Photographic Studios, Portrait                                   |  | \$359,017.23     | \$7,180.34     |
|   | 7231                     | Beauty Shops   |  | \$1,446,990.77   | \$29,047.15    |
|   | 7291                     | Tax Return Preparation Services                                  |  | \$73,603.47      | \$1,472.05     |
|   | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$555,891.87     | \$11,117.90    |
|   | Other                    |  |  | \$2,023,566.02   | \$40,471.32    |
|   | Total for MAJOR GROUP 72 |  |  | \$4,484,036.59   | \$89,788.12    |
| MAJOR GROUP:  | 73                       | Business Services  |  |                  |                |
|   | 7311                     | Advertising Agencies   |  | \$115,934.45     | \$2,398.07     |
|   | 7319                     | Advertising, NEC   |  | \$3,465.36       | \$69.29        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable                | Tax Due             |
|--|---|------------------------|---------------------|
| <b>Huron - General <i>continued...</i></b> |   |                        |                     |
| <b>DIVISION: I</b>                         | <b>Services <i>continued...</i></b>   |                        |                     |
|  | 7322 Adjustment and Collection Services   | \$93,247.18            | \$1,864.94          |
|  | 7335 Commercial Photography   | \$15,300.06            | \$306.02            |
|  | 7336 Commercial Art and Graphic Design  | \$939,362.03           | \$18,787.25         |
|  | 7338 Secretarial and Court Reporting  | \$4,518.25             | \$90.38             |
|  | 7342 Disinfecting and Pest Control Services                                     | \$2,089,641.84         | \$41,792.89         |
|  | 7349 Building Cleaning and Maintenance Services, NEC                            | \$1,302,727.69         | \$26,086.30         |
|  | 7352 Medical Equipment Rental and Leasing                                       | \$91,603.70            | \$1,832.10          |
|  | 7353 Heavy Construction Equipment Rental and Leasing                            | \$770,075.89           | \$15,401.47         |
|  | 7359 Equipment Rental and Leasing, NEC  | \$1,229,140.10         | \$24,591.31         |
|  | 7361 Employment Agencies  | \$238,858.43           | \$4,777.16          |
|  | 7363 Help Supply Services   | \$142,717.23           | \$2,854.32          |
|  | 7371 Computer Programming Services  | \$362,818.05           | \$7,256.40          |
|  | 7372 Prepackaged Software   | \$2,529,210.35         | \$50,584.26         |
|  | 7373 Computer Integrated Systems Design   | \$524,715.57           | \$10,494.31         |
|  | 7374 Computer Processing and Data Preparation and Processing Services           | \$418,197.38           | \$8,363.90          |
|  | 7375 Information Retrieval Services   | \$12,781.83            | \$255.63            |
|  | 7377 Computer Rental and Leasing  | \$278,314.02           | \$5,566.29          |
|  | 7378 Computer Maintenance and Repair  | \$177,627.06           | \$3,552.55          |
|  | 7379 Computer Related Services, NEC   | \$905,494.66           | \$18,110.08         |
|  | 7381 Detective, Guard, and Armored Car Services                                 | \$77,949.65            | \$1,559.00          |
|  | 7382 Security Systems Services  | \$103,274.41           | \$2,065.52          |
|  | 7383 News Syndicates  | \$5,293.16             | \$105.84            |
|  | 7384 Photofinishing Laboratories  | \$71,514.62            | \$1,430.30          |
|  | 7389 Miscellaneous Business Services  | \$2,737,748.44         | \$54,755.23         |
|  | <b>Other</b>  | \$46,454.24            | \$929.12            |
|  | <b>Total for MAJOR GROUP 73</b>   | <b>\$15,287,985.65</b> | <b>\$305,879.93</b> |
| MAJOR GROUP:                               | 75 Automotive Repair, Services, And Parking                                     |                        |                     |
|  | 7515 Passenger Car Leasing  | \$27,871.50            | \$557.43            |
|  | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops                     | \$4,127,522.77         | \$82,550.47         |
|  | 7537 Automotive Transmission Repair Shops                                       | \$73,025.01            | \$1,460.51          |
|  | 7538 General Automotive Repair Shops  | \$1,598,948.93         | \$31,978.96         |
|  | 7539 Automotive Repair Shops, NEC   | \$534,049.58           | \$10,680.98         |
|  | 7542 Carwashes  | \$721,005.11           | \$14,420.10         |
|  | 7549 Automotive Services, Except Repair and Carwashes                           | \$11,355.72            | \$227.10            |
|  | <b>Other</b>  | \$438,719.95           | \$8,774.40          |
|  | <b>Total for MAJOR GROUP 75</b>   | <b>\$7,532,498.57</b>  | <b>\$150,649.95</b> |
| MAJOR GROUP:                               | 76 Miscellaneous Repair Services  |                        |                     |
|  | 7622 Radio and Television Repair Shops  | \$2,904.21             | \$58.08             |
|  | 7623 Refrigeration and Air-Conditioning Service and Repair Shops                | \$275,503.40           | \$5,510.06          |
|  | 7629 Electrical and Electronic Repair Shops, NEC                                | \$87,697.77            | \$1,753.98          |
|  | 7641 Reupholstery and Furniture Repair  | \$42,007.05            | \$840.19            |
|  | 7692 Welding Repair   | \$649,470.65           | \$12,989.43         |
|  | 7699 Repair Shops and Related Services, NEC                                     | \$3,248,701.33         | \$64,974.09         |
|  | <b>Other</b>  | N/A                    | N/A                 |
|  | <b>Total for MAJOR GROUP 76</b>   | <b>\$4,454,155.49</b>  | <b>\$89,083.25</b>  |
| MAJOR GROUP:                               | 78 Motion Pictures  |                        |                     |
|  | 7819 Services Allied to Motion Picture Production                               | \$66,666.19            | \$1,333.32          |
|  | 7822 Motion Picture and Video Tape Distribution                                 | \$46,332.10            | \$926.64            |
|  | 7829 Services Allied to Motion Picture Distribution                             | \$3,793.50             | \$75.87             |
|  | 7841 Video Tape Rental  | \$538,446.04           | \$10,768.92         |
|  | <b>Other</b>  | N/A                    | N/A                 |
|  | <b>Total for MAJOR GROUP 78</b>   | <b>\$662,333.83</b>    | <b>\$13,246.67</b>  |
| MAJOR GROUP:                               | 79 Amusement And Recreation Services  |                        |                     |
|  | 7922 Theatrical Producers and Miscellaneous Theatrical Services                 | \$128,375.37           | \$2,567.51          |
|  | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$36,750.29            | \$735.02            |
|  | 7991 Physical Fitness Facilities  | \$377,795.70           | \$7,555.92          |
|  | 7993 Coin-Operated Amusement Devices  | \$102,509.73           | \$2,050.22          |
|  | 7997 Membership Sports and Recreation Clubs                                     | \$47,390.68            | \$947.82            |
|  | 7999 Amusement and Recreation Services, NEC                                     | \$277,710.77           | \$5,533.36          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable         | Tax Due      |
|--|----|---|--|-----------------|--------------|
| <b>Huron - General <i>continued...</i></b>                   |    |   |  |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b>         |    |   |  |                 |              |
| <b>Other</b>   |    |   |  | \$389,008.79    | \$7,780.17   |
| Total for MAJOR GROUP 79                                     |    |   |  | \$1,359,541.33  | \$27,170.02  |
| MAJOR GROUP:   | 80 | Health Services   |  |                 |              |
| <b>8011</b> Offices and Clinics of Doctors of Medicine       |    |   |  | \$136,863.66    | \$2,737.27   |
| <b>8021</b> Offices and Clinics of Dentists                  |    |   |  | \$11,327.64     | \$226.56     |
| <b>8041</b> Offices and Clinics of Chiropractors             |    |   |  | \$196,121.79    | \$3,922.44   |
| <b>8042</b> Offices and Clinics of Optometrists              |    |   |  | \$45,965.71     | \$919.31     |
| <b>8049</b> Offices and Clinics of Health Practitioners, NEC |    |   |  | \$64,591.70     | \$1,291.85   |
| <b>Other</b>   |    |   |  | \$285,495.59    | \$5,709.96   |
| Total for MAJOR GROUP 80                                     |    |   |  | \$740,366.09    | \$14,807.39  |
| MAJOR GROUP:   | 81 | Legal Services  |  |                 |              |
| <b>8111</b> Legal Services                                   |    |   |  | \$837,388.83    | \$16,768.70  |
| Total for MAJOR GROUP 81                                     |    |   |  | \$837,388.83    | \$16,768.70  |
| MAJOR GROUP:   | 82 | Educational Services  |  |                 |              |
| <b>8221</b> Colleges, Universities, and Professional Schools |    |   |  | \$9,085.84      | \$181.72     |
| <b>8299</b> Schools and Educational Services NEC             |    |   |  | \$58,907.47     | \$1,178.19   |
| <b>Other</b>   |    |   |  | \$25,580.77     | \$511.63     |
| Total for MAJOR GROUP 82                                     |    |   |  | \$93,574.08     | \$1,871.54   |
| MAJOR GROUP:   | 83 | Social Services   |  |                 |              |
| <b>8322</b> Individual and Family Social Services            |    |   |  | \$16,674.98     | \$333.49     |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 83                                     |    |   |  | \$16,727.98     | \$334.55     |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                 |              |
| <b>8611</b> Business Associations                            |    |   |  | \$1,199.53      | \$23.99      |
| <b>8621</b> Professional Membership Organizations            |    |   |  | \$195.84        | \$3.92       |
| <b>8641</b> Civic, Social, and Fraternal Associations        |    |   |  | \$32,781.22     | \$655.63     |
| <b>8661</b> Religious Organizations                          |    |   |  | \$47,609.23     | \$952.20     |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 86                                     |    |   |  | \$82,375.53     | \$1,647.55   |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
| <b>8711</b> Engineering Services                             |    |   |  | (\$462,162.05)  | (\$9,243.20) |
| <b>8712</b> Architectural Services                           |    |   |  | \$28,321.12     | \$566.43     |
| <b>8713</b> Surveying Services                               |    |   |  | \$103,846.15    | \$2,076.93   |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services   |    |   |  | \$4,620,834.73  | \$92,416.72  |
| <b>8734</b> Testing Laboratories                             |    |   |  | \$309,838.74    | \$6,197.99   |
| <b>8741</b> Management Services                              |    |   |  | \$43,368.50     | \$867.37     |
| <b>8742</b> Management Consulting Services                   |    |   |  | \$1,081,030.17  | \$21,620.62  |
| <b>8744</b> Facilities Support Management Services           |    |   |  | \$13,989.44     | \$279.81     |
| <b>8748</b> Business Consulting Services, NEC                |    |   |  | \$421,899.99    | \$8,438.01   |
| Total for MAJOR GROUP 87                                     |    |   |  | \$6,160,966.79  | \$123,220.68 |
| MAJOR GROUP:   | 88 | Private Households  |  |                 |              |
| <b>8811</b> Private Households                               |    |   |  | \$2,973.68      | \$59.49      |
| Total for MAJOR GROUP 88                                     |    |   |  | \$2,973.68      | \$59.49      |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                 |              |
| <b>8999</b> Services, NEC                                    |    |   |  | \$345,230.01    | \$6,904.60   |
| Total for MAJOR GROUP 89                                     |    |   |  | \$345,230.01    | \$6,904.60   |
| Total for DIVISION I   |    |   |  | \$45,544,094.23 | \$911,111.27 |
| <b>DIVISION: J      Public Administration</b>                |    |   |  |                 |              |
| MAJOR GROUP:   | 92 | Justice, Public Order, And Safety                                   |  |                 |              |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 92                                     |    |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 96 | Administration Of Economic Programs                                 |  |                 |              |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 96                                     |    |   |  | N/A             | N/A          |
| Total for DIVISION J   |    |   |  | \$38,398.89     | \$767.98     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|                              |  | Taxable          | Tax Due        |
|------------------------------|--|------------------|----------------|
| <b>Huron - General Recap</b> |  |                  |                |
| A                            | Agriculture, Forestry, And Fishing                                   | \$4,476,976.26   | \$89,539.54    |
| B                            | Mining   | \$917,532.29     | \$18,350.66    |
| C                            | Construction   | \$4,394,465.90   | \$88,060.58    |
| D                            | Manufacturing  | \$15,711,614.57  | \$320,622.16   |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,367,173.70  | \$1,027,656.62 |
| F                            | Wholesale Trade  | \$27,833,592.95  | \$556,685.23   |
| G                            | Retail Trade   | \$208,090,350.27 | \$4,164,064.77 |
| H                            | Finance, Insurance, And Real Estate                                  | \$6,091,946.16   | \$121,864.13   |
| I                            | Services   | \$45,544,094.23  | \$911,111.27   |
| J                            | Public Administration  | \$38,398.89      | \$767.98       |
|                              | Other  | \$3,368.80       | \$67.38        |
| Total for Huron - General    |  | \$364,469,514.02 | \$7,298,790.32 |

## 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: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B     | N/A | N/A |

### DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks  
Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | N/A        | N/A     |
| Total for MAJOR GROUP 38 | N/A        | N/A     |
| Total for DIVISION D     | \$5,578.48 | \$55.81 |

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 40 Railroad Transportation  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |

MAJOR GROUP: 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     | \$209,374.77 | \$2,093.76 |

### DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods  
Other

|  |            |         |
|--|------------|---------|
|  | \$8,118.86 | \$81.19 |
|--|------------|---------|

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable         | Tax Due      |
|--|----|--|--|-----------------|--------------|
| <b>Huron - Gross Receipts <i>continued...</i></b>      |    |  |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |    |  |  |                 |              |
| Total for MAJOR GROUP 50                               |    |  |  | \$8,118.86      | \$81.19      |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |                 |              |
| <b>Other</b>   |    |  |  | \$230.90        | \$2.31       |
| Total for MAJOR GROUP 51                               |    |  |  | \$230.90        | \$2.31       |
| Total for DIVISION F                                   |    |  |  | \$8,349.76      | \$83.50      |
| <b>DIVISION: G Retail Trade</b>                        |    |  |  |                 |              |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                 |              |
| <b>Other</b>   |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 52                               |    |  |  | N/A             | N/A          |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |                 |              |
| <b>Other</b>   |    |  |  | \$1,830,186.68  | \$18,301.87  |
| Total for MAJOR GROUP 53                               |    |  |  | \$1,830,186.68  | \$18,301.87  |
| MAJOR GROUP:   | 54 | Food Stores  |  |                 |              |
| <b>5411</b> Grocery Stores                             |    |  |  | \$5,312,981.08  | \$53,129.76  |
| <b>5461</b> Retail Bakeries                            |    |  |  | \$477,737.64    | \$4,777.37   |
| <b>5499</b> Miscellaneous Food Stores                  |    |  |  | \$87,863.90     | \$878.65     |
| Total for MAJOR GROUP 54                               |    |  |  | \$5,878,582.62  | \$58,785.78  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |                 |              |
| <b>5541</b> Gasoline Service Station                   |    |  |  | \$1,916,296.12  | \$19,162.94  |
| Total for MAJOR GROUP 55                               |    |  |  | \$1,916,296.12  | \$19,162.94  |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |                 |              |
| <b>Other</b>   |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 56                               |    |  |  | N/A             | N/A          |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |                 |              |
| <b>Other</b>   |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 57                               |    |  |  | N/A             | N/A          |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |  |                 |              |
| <b>5812</b> Eating Places                              |    |  |  | \$18,809,428.70 | \$188,278.45 |
| <b>5813</b> Drinking Places                            |    |  |  | \$3,076,322.95  | \$30,763.23  |
| Total for MAJOR GROUP 58                               |    |  |  | \$21,885,751.65 | \$219,041.68 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |  |                 |              |
| <b>5921</b> Liquor Stores                              |    |  |  | \$854,158.75    | \$8,541.61   |
| <b>5961</b> Catalog and Mail-Order Houses              |    |  |  | \$5,230.58      | \$52.31      |
| <b>5963</b> Direct Selling Establishments              |    |  |  | \$12,163.01     | \$121.64     |
| <b>5999</b> Miscellaneous Retail Stores, NEC           |    |  |  | \$640,871.87    | \$6,408.73   |
| <b>Other</b>   |    |  |  | \$5,968.94      | \$59.69      |
| Total for MAJOR GROUP 59                               |    |  |  | \$1,518,393.15  | \$15,183.98  |
| Total for DIVISION G                                   |    |  |  | \$33,034,019.19 | \$330,524.34 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |  |  |                 |              |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                               |  |                 |              |
| <b>Other</b>   |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 64                               |    |  |  | N/A             | N/A          |
| MAJOR GROUP:   | 65 | Real Estate  |  |                 |              |
| <b>Other</b>   |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 65                               |    |  |  | N/A             | N/A          |
| Total for DIVISION H                                   |    |  |  | N/A             | N/A          |
| <b>DIVISION: I Services</b>                            |    |  |  |                 |              |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places              |  |                 |              |
| <b>7011</b> Hotels and Motels                          |    |  |  | \$3,367,421.14  | \$33,674.20  |
| Total for MAJOR GROUP 70                               |    |  |  | \$3,367,421.14  | \$33,674.20  |
| MAJOR GROUP:   | 72 | Personal Services  |  |                 |              |
| <b>7299</b> Miscellaneous Personal Services, NEC       |    |  |  | \$3,552.00      | \$35.52      |
| <b>Other</b>   |    |  |  | \$28,875.47     | \$288.76     |
| Total for MAJOR GROUP 72                               |    |  |  | \$32,427.47     | \$324.28     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |                                  | Taxable         | Tax Due      |
|--|--|---|----------------------------------|-----------------|--------------|
| <b>Huron - Gross Receipts <i>continued...</i></b>    |  |   |                                  |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b> |  |   |                                  |                 |              |
| MAJOR GROUP:   | 73   | Business Services   |                                  |                 |              |
| Other  |  |   |                                  | \$67,577.65     | \$675.78     |
|  |  |   | Total for MAJOR GROUP 73         | \$67,577.65     | \$675.78     |
| MAJOR GROUP:   | 75   | Automotive Repair, Services, And Parking                            |                                  |                 |              |
| Other  |  |   |                                  | N/A             | N/A          |
|  |  |   | Total for MAJOR GROUP 75         | N/A             | N/A          |
| MAJOR GROUP:   | 76   | Miscellaneous Repair Services                                       |                                  |                 |              |
| Other  |  |   |                                  | N/A             | N/A          |
|  |  |   | Total for MAJOR GROUP 76         | N/A             | N/A          |
| MAJOR GROUP:   | 78   | Motion Pictures   |                                  |                 |              |
| Other  |  |   |                                  | N/A             | N/A          |
|  |  |   | Total for MAJOR GROUP 78         | N/A             | N/A          |
| MAJOR GROUP:   | 79   | Amusement And Recreation Services                                   |                                  |                 |              |
| Other  |  |   |                                  | \$431,184.55    | \$4,301.45   |
|  |  |   | Total for MAJOR GROUP 79         | \$431,184.55    | \$4,301.45   |
| MAJOR GROUP:   | 80   | Health Services   |                                  |                 |              |
| Other  |  |   |                                  | N/A             | N/A          |
|  |  |   | Total for MAJOR GROUP 80         | N/A             | N/A          |
| MAJOR GROUP:   | 82   | Educational Services  |                                  |                 |              |
| Other  |  |   |                                  | N/A             | N/A          |
|  |  |   | Total for MAJOR GROUP 82         | N/A             | N/A          |
| MAJOR GROUP:   | 83   | Social Services   |                                  |                 |              |
| Other  |  |   |                                  | N/A             | N/A          |
|  |  |   | Total for MAJOR GROUP 83         | N/A             | N/A          |
| MAJOR GROUP:   | 87   | Engineering, Accounting, Research, Management, And Related Services |                                  |                 |              |
| Other  |  |   |                                  | \$5,249.00      | \$52.49      |
|  |  |   | Total for MAJOR GROUP 87         | \$5,249.00      | \$52.49      |
| MAJOR GROUP:   | 89   | Miscellaneous Services  |                                  |                 |              |
| Other  |  |   |                                  | N/A             | N/A          |
|  |  |   | Total for MAJOR GROUP 89         | N/A             | N/A          |
|  |  |   | Total for DIVISION I             | \$4,091,374.15  | \$40,903.36  |
| <b>Huron - Gross Receipts Recap</b>                  |  |   |                                  |                 |              |
| D  | Manufacturing  |   |                                  | \$5,578.48      | \$55.81      |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                                  | \$209,374.77    | \$2,093.76   |
| F  | Wholesale Trade  |   |                                  | \$8,349.76      | \$83.50      |
| G  | Retail Trade   |   |                                  | \$33,034,019.19 | \$330,524.34 |
| I  | Services   |   |                                  | \$4,091,374.15  | \$40,903.36  |
|  | Other  |   |                                  | \$10,376.50     | \$103.77     |
|  |  |   | Total for Huron - Gross Receipts | \$37,359,072.85 | \$373,764.54 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                    |  | Taxable         | Tax Due        |
|--------------------|--|-----------------|----------------|
| <hr/>              |  |                 |                |
| <b>Huron Recap</b> |  |                 |                |
| <hr/>              |  |                 |                |
| A                  | Agriculture, Forestry, And Fishing                                   |                 | \$89,539.54    |
| B                  | Mining   |                 | \$18,350.66    |
| C                  | Construction   |                 | \$88,060.58    |
| D                  | Manufacturing  |                 | \$320,677.97   |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |                 | \$1,029,750.38 |
| F                  | Wholesale Trade  |                 | \$556,768.73   |
| G                  | Retail Trade   |                 | \$4,494,589.11 |
| H                  | Finance, Insurance, And Real Estate                                  |                 | \$121,864.13   |
| I                  | Services   |                 | \$952,014.63   |
| J                  | Public Administration  |                 | \$767.98       |
|                    | Other  |                 | \$171.15       |
|                    |  | <hr/>           |                |
|                    |  | Total for Huron | \$7,672,554.86 |
| <hr/>              |  |                 |                |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due      |
|---|----|--|--|----------------|--------------|
| <b>Interior - General</b>                                 |    |  |  |                |              |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |  |  |                |              |
| MAJOR GROUP:  | 07 | Agricultural Services  |  |                |              |
| Other   |    |  |  | \$9,662.08     | \$193.25     |
|   |    | Total for MAJOR GROUP 07   |  | \$9,662.08     | \$193.25     |
|   |    | Total for DIVISION A   |  | \$9,662.08     | \$193.25     |
| <b>DIVISION: C     Construction</b>                       |    |  |  |                |              |
| 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   |    |  |  | \$10,302.14    | \$206.03     |
|   |    | Total for MAJOR GROUP 17   |  | \$10,302.14    | \$206.03     |
|   |    | Total for DIVISION C   |  | (\$237,721.10) | (\$4,754.43) |
| <b>DIVISION: D     Manufacturing</b>                      |    |  |  |                |              |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |                |              |
| Other   |    |  |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 20   |  | N/A            | N/A          |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |                |              |
| Other   |    |  |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 22   |  | N/A            | N/A          |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |                |              |
| Other   |    |  |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 23   |  | N/A            | N/A          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |                |              |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   |  | \$2,658.77     | \$53.13      |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing  |  | \$244.00       | \$4.88       |
| 2731  |    | Books: Publishing, or Publishing and Printing  |  | \$527.00       | \$10.54      |
| 2741  |    | Miscellaneous Publishing   |  | \$288.26       | \$5.77       |
| 2752  |    | Commercial Printing, Lithographic  |  | \$19.50        | \$0.38       |
| 2754  |    | Commercial Printing, Gravure   |  | \$288.91       | \$5.78       |
| 2759  |    | Commercial Printing, NEC   |  | \$1,758.00     | \$35.16      |
| Other   |    |  |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 27   |  | \$5,819.84     | \$116.35     |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |                |              |
| Other   |    |  |  | \$1,521.50     | \$30.43      |
|   |    | Total for MAJOR GROUP 28   |  | \$1,521.50     | \$30.43      |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |              |
| Other   |    |  |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 34   |  | N/A            | N/A          |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                |              |
| Other   |    |  |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 35   |  | N/A            | N/A          |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |              |
| Other   |    |  |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 36   |  | N/A            | N/A          |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |                |              |
| Other   |    |  |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 37   |  | N/A            | N/A          |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |              |
| Other   |    |  |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 38   |  | N/A            | N/A          |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |  |                |              |
| Other   |    |  |  | N/A            | N/A          |
|   |    | Total for MAJOR GROUP 39   |  | N/A            | N/A          |
|   |    | Total for DIVISION D   |  | \$10,127.46    | \$202.52     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable      | Tax Due    |
|--|--------------|--|--------------------------|--------------|------------|
| <b>Interior - General continued...</b>   |              |  |                          |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |                          |              |            |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |                          |              |            |
|  | <b>Other</b> |  |                          | N/A          | N/A        |
|  |              |  | Total for MAJOR GROUP 42 | N/A          | N/A        |
| MAJOR GROUP:   | 44           | Water Transportation   |                          |              |            |
|  | <b>Other</b> |  |                          | N/A          | N/A        |
|  |              |  | Total for MAJOR GROUP 44 | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications   |                          |              |            |
|  | <b>4812</b>  | Radiotelephone Communications  |                          | \$69,578.19  | \$1,391.55 |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |                          | \$28,784.89  | \$575.69   |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |                          | \$34,692.00  | \$693.84   |
|  | <b>4899</b>  | Communications Services, NEC   |                          | \$2,963.18   | \$59.27    |
|  | <b>Other</b> |  |                          | \$1,450.45   | \$29.01    |
|  |              |  | Total for MAJOR GROUP 48 | \$137,468.71 | \$2,749.36 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |                          |              |            |
|  | <b>Other</b> |  |                          | N/A          | N/A        |
|  |              |  | Total for MAJOR GROUP 49 | N/A          | N/A        |
|  |              |  | Total for DIVISION E     | \$258,031.37 | \$5,160.60 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |                          |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |                          |              |            |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |                          | \$6,806.89   | \$150.58   |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$3,199.50   | \$63.99    |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |                          | \$6,695.73   | \$133.91   |
|  | <b>5085</b>  | Industrial Supplies  |                          | \$334.48     | \$6.69     |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |                          | \$1,235.97   | \$24.72    |
|  | <b>Other</b> |  |                          | \$12,692.71  | \$253.86   |
|  |              |  | Total for MAJOR GROUP 50 | \$30,965.28  | \$633.75   |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |                          |              |            |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |                          | \$1,798.25   | \$35.97    |
|  | <b>5145</b>  | Confectionery  |                          | \$260.88     | \$5.23     |
|  | <b>Other</b> |  |                          | \$14,479.50  | \$289.61   |
|  |              |  | Total for MAJOR GROUP 51 | \$16,538.63  | \$330.81   |
|  |              |  | Total for DIVISION F     | \$47,503.91  | \$964.56   |
| <b>DIVISION: G      Retail Trade</b>   |              |  |                          |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |                          |              |            |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                                    |                          | \$14,305.84  | \$286.11   |
|  | <b>5251</b>  | Hardware Stores  |                          | \$2,056.85   | \$41.14    |
|  |              |  | Total for MAJOR GROUP 52 | \$16,362.69  | \$327.25   |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |                          |              |            |
|  | <b>5311</b>  | Department Stores  |                          | \$22,174.46  | \$443.50   |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                                       |                          | \$2,185.33   | \$43.71    |
|  |              |  | Total for MAJOR GROUP 53 | \$24,359.79  | \$487.21   |
| MAJOR GROUP:   | 54           | Food Stores  |                          |              |            |
|  | <b>5411</b>  | Grocery Stores   |                          | \$374,671.42 | \$7,493.42 |
|  | <b>5499</b>  | Miscellaneous Food Stores  |                          | \$629.88     | \$12.60    |
|  | <b>Other</b> |  |                          | N/A          | N/A        |
|  |              |  | Total for MAJOR GROUP 54 | \$375,514.20 | \$7,510.28 |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                               |                          |              |            |
|  | <b>Other</b> |  |                          | \$359,697.12 | \$7,193.94 |
|  |              |  | Total for MAJOR GROUP 55 | \$359,697.12 | \$7,193.94 |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |                          |              |            |
|  | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                                  |                          | \$350.50     | \$7.01     |
|  | <b>5621</b>  | Women's Clothing Stores  |                          | \$1,691.50   | \$33.83    |
|  | <b>5632</b>  | Women's Accessory and Specialty Stores   |                          | \$1,586.50   | \$31.73    |
|  | <b>5651</b>  | Family Clothing Stores   |                          | \$7,140.43   | \$142.83   |
|  | <b>5661</b>  | Shoe Stores  |                          | \$1,320.99   | \$26.42    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due     |
|---|--------------|--|--|----------------|-------------|
| <b>Interior - General <i>continued...</i></b>               |              |  |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |                |             |
|   | 5699         | Miscellaneous Apparel and Accessory Stores                       |  | (\$459.70)     | (\$8.19)    |
|   | <b>Other</b> |  |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 56   |  | \$11,696.81    | \$234.96    |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                |  |                |             |
|   | 5719         | Miscellaneous Homefurnishings Stores                             |  | \$1,318.50     | \$26.37     |
|   | 5722         | Household Appliance Stores                                       |  | \$5,852.00     | \$117.04    |
|   | 5731         | Radio, Television, and Consumer Electronics Stores               |  | \$3,317.70     | \$66.35     |
|   | <b>Other</b> |  |  | \$1,244.01     | \$24.88     |
|   |              | Total for MAJOR GROUP 57   |  | \$11,732.21    | \$234.64    |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                                       |  |                |             |
|   | <b>Other</b> |  |  | \$432,064.17   | \$8,641.28  |
|   |              | Total for MAJOR GROUP 58   |  | \$432,064.17   | \$8,641.28  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |  |                |             |
|   | 5941         | Sporting Goods Stores and Bicycle Shops                          |  | \$2,632.00     | \$52.64     |
|   | 5942         | Book Stores  |  | \$301.55       | \$6.03      |
|   | 5943         | Stationery Stores  |  | \$4,591.22     | \$91.83     |
|   | 5945         | Hobby, Toy, and Game Stores                                      |  | \$266.88       | \$5.34      |
|   | 5947         | Gift, Novelty, and Souvenir Shops                                |  | \$3,276.80     | \$65.54     |
|   | 5961         | Catalog and Mail-Order Houses                                    |  | \$314,506.79   | \$6,290.99  |
|   | 5963         | Direct Selling Establishments                                    |  | \$6,775.69     | \$135.52    |
|   | 5999         | Miscellaneous Retail Stores, NEC                                 |  | \$77,398.66    | \$1,548.00  |
|   | <b>Other</b> |  |  | \$15,161.62    | \$303.24    |
|   |              | Total for MAJOR GROUP 59   |  | \$424,911.21   | \$8,499.13  |
|   |              | Total for DIVISION G   |  | \$1,656,338.20 | \$33,128.69 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |                |             |
| MAJOR GROUP:  | 60           | Depository Institutions  |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 60   |  | N/A            | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 64   |  | N/A            | N/A         |
|   |              | Total for DIVISION H   |  | \$2,411.49     | \$48.26     |
| <b>DIVISION: I      Services</b>                            |              |  |  |                |             |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
|   | <b>Other</b> |  |  | \$582,543.85   | \$11,650.88 |
|   |              | Total for MAJOR GROUP 70   |  | \$582,543.85   | \$11,650.88 |
| MAJOR GROUP:  | 72           | Personal Services  |  |                |             |
|   | <b>Other</b> |  |  | \$2,966.10     | \$59.32     |
|   |              | Total for MAJOR GROUP 72   |  | \$2,966.10     | \$59.32     |
| MAJOR GROUP:  | 73           | Business Services  |  |                |             |
|   | 7349         | Building Cleaning and Maintenance Services, NEC                  |  | \$4,799.57     | \$95.99     |
|   | 7359         | Equipment Rental and Leasing, NEC                                |  | \$8,390.00     | \$167.80    |
|   | 7371         | Computer Programming Services                                    |  | \$1,843.50     | \$36.87     |
|   | 7372         | Prepackaged Software   |  | \$18,120.05    | \$363.78    |
|   | 7374         | Computer Processing and Data Preparation and Processing Services |  | \$364.60       | \$7.30      |
|   | 7379         | Computer Related Services, NEC                                   |  | \$14,269.04    | \$285.39    |
|   | 7384         | Photofinishing Laboratories                                      |  | \$4,758.00     | \$95.16     |
|   | 7389         | Miscellaneous Business Services                                  |  | \$3,994.06     | \$79.89     |
|   | <b>Other</b> |  |  | \$9,156.06     | \$183.13    |
|   |              | Total for MAJOR GROUP 73   |  | \$65,694.88    | \$1,315.31  |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking                         |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 75   |  | N/A            | N/A         |
| MAJOR GROUP:  | 76           | Miscellaneous Repair Services                                    |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  | Taxable        | Tax Due      |
|---|--|--|----------------|--------------|
| <b>Interior - General continued...</b>              |  |  |                |              |
| <b>DIVISION: I Services continued...</b>            |  |  |                |              |
| 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: 83                                     | Social Services  |  |                |              |
| Other   |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 83                            |  |  | N/A            | N/A          |
| MAJOR GROUP: 86                                     | Membership Organizations   |  |                |              |
| 8661 Religious Organizations                        |  |  | \$268.50       | \$5.37       |
| Other   |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 86                            |  |  | \$322.92       | \$6.46       |
| MAJOR GROUP: 87                                     | Engineering, Accounting, Research, Management, And Related Services  |  |                |              |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$31,458.65    | \$629.19     |
| Other   |  |  | \$6,349.31     | \$126.98     |
| Total for MAJOR GROUP 87                            |  |  | \$37,807.96    | \$756.17     |
| MAJOR GROUP: 89                                     | Miscellaneous Services   |  |                |              |
| Other   |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 89                            |  |  | N/A            | N/A          |
| Total for DIVISION I                                |  |  | \$715,087.36   | \$14,303.15  |
| <b>DIVISION: J Public Administration</b>            |  |  |                |              |
| 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          |
| <b>Interior - General Recap</b>                     |  |  |                |              |
| A   | Agriculture, Forestry, And Fishing                                   |  | \$9,662.08     | \$193.25     |
| C   | Construction   |  | (\$237,721.10) | (\$4,754.43) |
| D   | Manufacturing  |  | \$10,127.46    | \$202.52     |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$258,031.37   | \$5,160.60   |
| F   | Wholesale Trade  |  | \$47,503.91    | \$964.56     |
| G   | Retail Trade   |  | \$1,656,338.20 | \$33,128.69  |
| H   | Finance, Insurance, And Real Estate                                  |  | \$2,411.49     | \$48.26      |
| I   | Services   |  | \$715,087.36   | \$14,303.15  |
|   | Other  |  | \$6,200.00     | \$124.00     |
| Total for Interior - General                        |  |  | \$2,467,640.77 | \$49,370.60  |
| <b>Interior - Gross Receipts</b>                    |  |  |                |              |
| <b>DIVISION: D Manufacturing</b>                    |  |  |                |              |
| 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          |
| <b>DIVISION: G Retail Trade</b>                     |  |  |                |              |
| MAJOR GROUP: 54                                     | Food Stores  |  |                |              |
| Other   |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 54                            |  |  | N/A            | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable      | Tax Due      |
|--|--|--|--------------|--------------|
| <b>Interior - Gross Receipts <i>continued...</i></b>     |  |  |              |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b> |  |  |              |              |
| MAJOR GROUP:   | 55   | Automotive Dealers And Gasoline Service Stations             |              |              |
|  | <b>Other</b>   |  | N/A          | N/A          |
|  |  | Total for MAJOR GROUP 55                                     | N/A          | N/A          |
| MAJOR GROUP:   | 58   | Eating And Drinking Places                                   |              |              |
|  | <b>Other</b>   |  | N/A          | N/A          |
|  |  | Total for MAJOR GROUP 58                                     | N/A          | N/A          |
|  |  | Total for DIVISION G   | \$201,774.95 | \$2,017.77   |
| <b>DIVISION: I      Services</b>                         |  |  |              |              |
| MAJOR GROUP:   | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places      |              |              |
|  | <b>Other</b>   |  | N/A          | N/A          |
|  |  | Total for MAJOR GROUP 70                                     | N/A          | N/A          |
| MAJOR GROUP:   | 72   | Personal Services  |              |              |
|  | <b>Other</b>   |  | N/A          | N/A          |
|  |  | Total for MAJOR GROUP 72                                     | N/A          | N/A          |
| MAJOR GROUP:   | 86   | Membership Organizations                                     |              |              |
|  | <b>Other</b>   |  | N/A          | N/A          |
|  |  | Total for MAJOR GROUP 86                                     | N/A          | N/A          |
|  |  | Total for DIVISION I   | \$537,344.85 | \$5,373.45   |
| <b>DIVISION: J      Public Administration</b>            |  |  |              |              |
| MAJOR GROUP:   | 95   | Administration Of Environmental Quality And Housing Programs |              |              |
|  | <b>Other</b>   |  | N/A          | N/A          |
|  |  | Total for MAJOR GROUP 95                                     | N/A          | N/A          |
|  |  | Total for DIVISION J   | N/A          | N/A          |
| <b>Interior - Gross Receipts Recap</b>                   |  |  |              |              |
| G  | Retail Trade   |  | \$201,774.95 | \$2,017.77   |
| I  | Services   |  | \$537,344.85 | \$5,373.45   |
|  | Other  |  | \$3,026.14   | \$30.27      |
|  |  | Total for Interior - Gross Receipts                          | \$742,145.94 | \$7,421.49   |
| <b>Interior Recap</b>                                    |  |  |              |              |
| A  | Agriculture, Forestry, And Fishing                                   |  |              | \$193.25     |
| C  | Construction   |  |              | (\$4,754.43) |
| D  | Manufacturing  |  |              | \$202.52     |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |  |              | \$5,160.60   |
| F  | Wholesale Trade  |  |              | \$964.56     |
| G  | Retail Trade   |  |              | \$35,146.46  |
| H  | Finance, Insurance, And Real Estate                                  |  |              | \$48.26      |
| I  | Services   |  |              | \$19,676.60  |
|  | Other  |  |              | \$154.27     |
|  |  | Total for Interior   |              | \$56,792.09  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                 |                          | Taxable | Tax Due |
|--|-----------------|--------------------------|---------|---------|
| <b>Intermediate Care Facilities / IID Tax - Gross Receipts</b> |                 |                          |         |         |
| <b>DIVISION: I</b>   | <b>Services</b> |                          |         |         |
| MAJOR GROUP:   | 80              | Health Services          |         |         |
| <b>Other</b>   |                 |                          | N/A     | N/A     |
|  |                 | Total for MAJOR GROUP 80 | N/A     | N/A     |
| MAJOR GROUP:   | 83              | Social Services          |         |         |
| <b>Other</b>   |                 |                          | 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   | \$26,883,069.10 | \$1,478,568.81 |
| Total for Intermediate Care Facilities / IID Tax - Gross Receipts | \$26,883,069.10 | \$1,478,568.81 |

**Intermediate Care Facilities / IID Tax Recap**

|  |                |
|--|----------------|
| Other  | \$1,478,568.81 |
| Total for Intermediate Care Facilities / IID Tax | \$1,478,568.81 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Ipswich - General</b>                                   |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | \$1,504.18   | \$30.09    |
|  |              |   | Total for MAJOR GROUP 01 | \$1,504.18   | \$30.09    |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$72,260.68  | \$1,445.20 |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$17,110.22  | \$342.20   |
|  | <b>Other</b> |   |                          | \$338.68     | \$6.77     |
|  |              |   | Total for MAJOR GROUP 07 | \$89,709.58  | \$1,794.17 |
|  |              |   | Total for DIVISION A     | \$303,510.86 | \$6,070.21 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |            |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 13 | N/A          | N/A        |
|  |              |   | Total for DIVISION B     | N/A          | N/A        |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|  | <b>Other</b> |   |                          | \$28,644.21  | \$572.88   |
|  |              |   | Total for MAJOR GROUP 15 | \$28,644.21  | \$572.88   |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$7,346.24   | \$146.92   |
|  | <b>1751</b>  | Carpentry Work  |                          | \$21,357.69  | \$427.17   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$27,316.33  | \$549.93   |
|  | <b>Other</b> |   |                          | \$65,726.62  | \$1,314.54 |
|  |              |   | Total for MAJOR GROUP 17 | \$121,746.88 | \$2,438.56 |
|  |              |   | Total for DIVISION C     | \$178,159.87 | \$3,566.81 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>2043</b>  | Cereal Breakfast Foods  |                          | \$623.50     | \$12.47    |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$5,885.19   | \$117.70   |
|  | <b>Other</b> |   |                          | \$1,387.51   | \$27.76    |
|  |              |   | Total for MAJOR GROUP 20 | \$7,896.20   | \$157.93   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$534.98     | \$10.70    |
|  |              |   | Total for MAJOR GROUP 22 | \$534.98     | \$10.70    |
| MAJOR GROUP:   | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |            |
|  | <b>Other</b> |   |                          | \$16,530.86  | \$330.61   |
|  |              |   | Total for MAJOR GROUP 23 | \$16,530.86  | \$330.61   |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|  | <b>2499</b>  | Wood Products, NEC  |                          | \$648.02     | \$12.96    |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 24 | \$761.02     | \$15.22    |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 25 | N/A          | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$22,982.50  | \$459.68   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$5,572.24   | \$111.46   |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$2,711.90   | \$54.24    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$4,844.31   | \$96.89    |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable        | Tax Due      |
|--|--------------|--|--------------------------|----------------|--------------|
| <b>Ipswich - General <i>continued...</i></b>   |              |  |                          |                |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |                          |                |              |
| MAJOR GROUP:   | 45           | Transportation By Air  |                          |                |              |
|  | <b>Other</b> |  |                          | N/A            | N/A          |
|  |              |  | Total for MAJOR GROUP 45 | N/A            | N/A          |
| MAJOR GROUP:   | 47           | Transportation Services  |                          |                |              |
|  | <b>Other</b> |  |                          | N/A            | N/A          |
|  |              |  | Total for MAJOR GROUP 47 | N/A            | N/A          |
| MAJOR GROUP:   | 48           | Communications   |                          |                |              |
|  | <b>4812</b>  | Radiotelephone Communications  |                          | \$269,040.12   | \$5,380.82   |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |                          | \$337,086.31   | \$6,741.77   |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |                          | \$188,859.36   | \$3,777.18   |
|  | <b>4899</b>  | Communications Services, NEC   |                          | \$12,125.11    | \$242.51     |
|  | <b>Other</b> |  |                          | \$9,089.89     | \$181.83     |
|  |              |  | Total for MAJOR GROUP 48 | \$816,200.79   | \$16,324.11  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |                          |                |              |
|  | <b>4911</b>  | Electric Services  |                          | \$278,072.71   | \$5,561.45   |
|  | <b>4959</b>  | Sanitary Services, NEC   |                          | \$9,873.25     | \$197.47     |
|  | <b>Other</b> |  |                          | \$5,074,869.56 | \$101,497.38 |
|  |              |  | Total for MAJOR GROUP 49 | \$5,362,815.52 | \$107,256.30 |
|  |              |  | Total for DIVISION E     | \$6,270,318.58 | \$125,406.46 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |                          |                |              |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |                          |                |              |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |                          | \$257.91       | \$5.16       |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |                          | \$5,815.94     | \$116.32     |
|  | <b>5014</b>  | Tires and Tubes  |                          | \$1,120.57     | \$22.42      |
|  | <b>5021</b>  | Furniture  |                          | \$13,014.50    | \$260.29     |
|  | <b>5023</b>  | Homefurnishings  |                          | \$2,849.40     | \$56.99      |
|  | <b>5044</b>  | Office Equipment   |                          | \$19,566.21    | \$391.32     |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |                          | \$26,001.76    | \$536.67     |
|  | <b>5046</b>  | Commercial Equipment, NEC  |                          | \$14,985.35    | \$299.70     |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |                          | \$66,324.91    | \$1,326.50   |
|  | <b>5049</b>  | Professional Equipment and Supplies, NEC                                       |                          | \$324.00       | \$6.48       |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$1,864,607.21 | \$37,306.86  |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |                          | \$22,250.50    | \$445.01     |
|  | <b>5065</b>  | Electronic Parts and Equipment, NEC  |                          | \$322.40       | \$6.45       |
|  | <b>5072</b>  | Hardware   |                          | \$3,446.20     | \$68.92      |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |                          | \$35,387.13    | \$707.78     |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |                          | \$115,979.26   | \$2,370.57   |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |                          | \$568,568.49   | \$11,375.05  |
|  | <b>5085</b>  | Industrial Supplies  |                          | \$14,027.95    | \$280.56     |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |                          | \$68,035.15    | \$1,360.70   |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |                          | \$18,285.08    | \$365.70     |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |                          | \$8,383.50     | \$167.67     |
|  | <b>5094</b>  | Jewelry, Watches, Precious Stones, and Precious Metals                         |                          | \$692.00       | \$13.84      |
|  | <b>5099</b>  | Durable Goods, NEC   |                          | \$25,071.40    | \$501.41     |
|  | <b>Other</b> |  |                          | \$41,727.12    | \$834.55     |
|  |              |  | Total for MAJOR GROUP 50 | \$2,937,043.94 | \$58,826.92  |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |                          |                |              |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |                          | \$31,243.50    | \$624.87     |
|  | <b>5131</b>  | Piece Goods, Notions, and Other Dry Goods                                      |                          | \$354.05       | \$7.09       |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       |                          | \$9,306.71     | \$186.15     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     |                          | \$12,174.17    | \$243.49     |
|  | <b>5139</b>  | Footwear   |                          | \$4,306.30     | \$86.13      |
|  | <b>5141</b>  | Groceries, General Line  |                          | \$184,137.82   | \$3,682.76   |
|  | <b>5142</b>  | Packaged Frozen Foods  |                          | \$24,943.35    | \$498.87     |
|  | <b>5145</b>  | Confectionery  |                          | \$365.86       | \$7.31       |
|  | <b>5149</b>  | Groceries and Related Products, NEC  |                          | \$1,696.82     | \$33.94      |
|  | <b>5191</b>  | Farm Supplies  |                          | \$1,246,963.44 | \$24,939.26  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable        | Tax Due     |
|--|---|----------------|-------------|
| <b>Ipswich - General <i>continued...</i></b> |   |                |             |
| <b>DIVISION: F</b>                           | <b>Wholesale Trade <i>continued...</i></b>                              |                |             |
| 5192   | Books, Periodicals, and Newspapers                                      | \$788.39       | \$15.78     |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                          | \$1,850.00     | \$37.00     |
| 5199   | Nondurable Goods, NEC   | \$9,474.94     | \$189.52    |
| <b>Other</b>                                 |   | \$15,728.17    | \$314.59    |
| Total for MAJOR GROUP 51                     |   | \$1,543,333.52 | \$30,866.76 |
| Total for DIVISION F                         |   | \$4,480,377.46 | \$89,693.68 |
| <b>DIVISION: G</b>                           | <b>Retail Trade</b>   |                |             |
| MAJOR GROUP:                                 | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211   | Lumber and Other Building Materials Dealers                             | \$1,266,158.07 | \$25,323.16 |
| 5251   | Hardware Stores   | \$20,384.81    | \$407.68    |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                         | \$39,276.97    | \$785.55    |
| <b>Other</b>                                 |   | N/A            | N/A         |
| Total for MAJOR GROUP 52                     |   | \$1,326,753.62 | \$26,535.07 |
| MAJOR GROUP:                                 | 53 General Merchandise Stores   |                |             |
| 5311   | Department Stores   | \$188,027.60   | \$3,760.57  |
| 5331   | Variety Stores  | \$1,451,058.16 | \$29,021.15 |
| 5399   | Miscellaneous General Merchandise Stores                                | \$9,247.46     | \$184.95    |
| Total for MAJOR GROUP 53                     |   | \$1,648,333.22 | \$32,966.67 |
| MAJOR GROUP:                                 | 54 Food Stores  |                |             |
| 5411   | Grocery Stores  | \$3,724,304.01 | \$74,486.06 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                   | \$298,154.96   | \$5,963.09  |
| 5441   | Candy, Nut, and Confectionery Stores                                    | \$3,379.10     | \$67.59     |
| 5499   | Miscellaneous Food Stores   | \$50,990.08    | \$1,019.85  |
| <b>Other</b>                                 |   | \$9,784.60     | \$195.69    |
| Total for MAJOR GROUP 54                     |   | \$4,086,612.75 | \$81,732.28 |
| MAJOR GROUP:                                 | 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531   | Auto and Home Supply Stores   | \$145,051.93   | \$2,901.04  |
| 5541   | Gasoline Service Station  | \$1,977,981.41 | \$39,559.61 |
| 5599   | Automotive Dealers, NEC   | \$77,225.85    | \$1,544.53  |
| <b>Other</b>                                 |   | \$113,677.24   | \$2,273.55  |
| Total for MAJOR GROUP 55                     |   | \$2,313,936.43 | \$46,278.73 |
| MAJOR GROUP:                                 | 56 Apparel And Accessory Stores   |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                           | \$2,745.87     | \$54.92     |
| 5621   | Women's Clothing Stores   | \$37,442.74    | \$748.86    |
| 5632   | Women's Accessory and Specialty Stores                                  | \$20,815.15    | \$414.35    |
| 5641   | Children's and Infants' Wear Stores                                     | \$7,707.77     | \$154.16    |
| 5651   | Family Clothing Stores  | \$102,280.94   | \$2,045.58  |
| 5661   | Shoe Stores   | \$18,279.21    | \$365.58    |
| 5699   | Miscellaneous Apparel and Accessory Stores                              | \$20,341.27    | \$408.85    |
| Total for MAJOR GROUP 56                     |   | \$209,612.95   | \$4,192.30  |
| MAJOR GROUP:                                 | 57 Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712   | Furniture Stores  | \$122,879.61   | \$2,457.60  |
| 5713   | Floor Coverings Stores  | \$9,421.97     | \$188.44    |
| 5714   | Drapery, Curtain, and Upholstery Stores                                 | \$8,002.38     | \$160.06    |
| 5719   | Miscellaneous Homefurnishings Stores                                    | \$56,423.12    | \$1,128.47  |
| 5722   | Household Appliance Stores  | \$134,125.94   | \$2,682.54  |
| 5731   | Radio, Television, and Consumer Electronics Stores                      | \$41,944.63    | \$838.89    |
| 5734   | Computer and Computer Software Stores                                   | \$63,036.77    | \$1,260.75  |
| 5736   | Musical Instruments Stores  | \$1,711.85     | \$34.24     |
| <b>Other</b>                                 |   | N/A            | N/A         |
| Total for MAJOR GROUP 57                     |   | \$440,890.57   | \$8,817.88  |
| MAJOR GROUP:                                 | 58 Eating And Drinking Places   |                |             |
| 5812   | Eating Places   | \$499,255.63   | \$9,985.13  |
| <b>Other</b>                                 |   | N/A            | N/A         |
| Total for MAJOR GROUP 58                     |   | \$638,566.52   | \$12,771.34 |
| MAJOR GROUP:                                 | 59 Miscellaneous Retail   |                |             |
| 5921   | Liquor Stores   | \$6,844.28     | \$136.90    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable         | Tax Due      |
|---|--------------|--|--|-----------------|--------------|
| <b>Ipswich - General <i>continued...</i></b>                |              |  |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |                 |              |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          |  | \$43,074.39     | \$861.76     |
|   | <b>5942</b>  | Book Stores  |  | \$7,181.72      | \$143.65     |
|   | <b>5943</b>  | Stationery Stores  |  | \$46,919.03     | \$938.40     |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      |  | \$17,512.58     | \$350.27     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                |  | \$17,366.84     | \$347.34     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    |  | \$1,791,330.49  | \$35,842.62  |
|   | <b>5963</b>  | Direct Selling Establishments                                    |  | \$119,879.06    | \$2,397.66   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 |  | \$2,631,014.21  | \$52,620.24  |
|   | <b>Other</b> |  |  | \$74,781.42     | \$1,495.63   |
| Total for MAJOR GROUP 59                                    |              |  |  | \$4,755,904.02  | \$95,134.47  |
| Total for DIVISION G  |              |  |  | \$15,420,610.08 | \$308,428.74 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |                 |              |
| MAJOR GROUP:  | 60           | Depository Institutions  |  |                 |              |
|   | <b>Other</b> |  |  | \$2,416.77      | \$48.34      |
| Total for MAJOR GROUP 60                                    |              |  |  | \$2,416.77      | \$48.34      |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |  |                 |              |
|   | <b>Other</b> |  |  | \$6,860.00      | \$137.20     |
| Total for MAJOR GROUP 61                                    |              |  |  | \$6,860.00      | \$137.20     |
| MAJOR GROUP:  | 63           | Insurance Carriers   |  |                 |              |
|   | <b>Other</b> |  |  | \$1,255.91      | \$25.12      |
| Total for MAJOR GROUP 63                                    |              |  |  | \$1,255.91      | \$25.12      |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |  |                 |              |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |  | \$29,505.85     | \$593.76     |
| Total for MAJOR GROUP 64                                    |              |  |  | \$29,505.85     | \$593.76     |
| MAJOR GROUP:  | 65           | Real Estate  |  |                 |              |
|   | <b>6531</b>  | Real Estate Agents and Managers                                  |  | \$12,585.14     | \$251.70     |
|   | <b>6541</b>  | Title Abstract Offices   |  | \$186,154.88    | \$3,723.11   |
| Total for MAJOR GROUP 65                                    |              |  |  | \$198,740.02    | \$3,974.81   |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                             |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 67                                    |              |  |  | N/A             | N/A          |
| Total for DIVISION H  |              |  |  | \$238,892.54    | \$4,781.51   |
| <b>DIVISION: I      Services</b>                            |              |  |  |                 |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 70                                    |              |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 72           | Personal Services  |  |                 |              |
|   | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |  | \$7,461.51      | \$149.23     |
|   | <b>7221</b>  | Photographic Studios, Portrait                                   |  | \$24,547.54     | \$490.95     |
|   | <b>7231</b>  | Beauty Shops   |  | \$68,367.86     | \$1,367.36   |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$9,742.72      | \$194.86     |
|   | <b>Other</b> |  |  | \$337,564.17    | \$6,751.30   |
| Total for MAJOR GROUP 72                                    |              |  |  | \$447,683.80    | \$8,953.70   |
| MAJOR GROUP:  | 73           | Business Services  |  |                 |              |
|   | <b>7311</b>  | Advertising Agencies   |  | \$1,322.02      | \$26.44      |
|   | <b>7322</b>  | Adjustment and Collection Services                               |  | \$87.50         | \$1.75       |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$27,509.22     | \$550.20     |
|   | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$22,632.32     | \$452.64     |
|   | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                  |  | \$31,693.50     | \$633.89     |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$141,741.43    | \$2,834.79   |
|   | <b>7371</b>  | Computer Programming Services                                    |  | \$107,991.05    | \$2,159.85   |
|   | <b>7372</b>  | Prepackaged Software   |  | \$171,249.57    | \$3,425.53   |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$3,473.81      | \$69.46      |
|   | <b>7378</b>  | Computer Maintenance and Repair                                  |  | \$834.00        | \$16.68      |
|   | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$143,827.48    | \$2,876.55   |
|   | <b>7382</b>  | Security Systems Services  |  | \$3,101.00      | \$62.02      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable        | Tax Due     |
|--|--------------|---|--------------------------|----------------|-------------|
| <b>Ipswich - General <i>continued...</i></b>         |              |   |                          |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |                |             |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |                          | \$53,346.89    | \$1,066.99  |
|  | <b>Other</b> |   |                          | \$74,988.18    | \$1,499.76  |
|  |              |   | Total for MAJOR GROUP 73 | \$783,797.97   | \$15,676.55 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |                          |                |             |
|  | <b>7515</b>  | Passenger Car Leasing   |                          | \$9,637.98     | \$192.75    |
|  | <b>7538</b>  | General Automotive Repair Shops                                     |                          | \$523,655.86   | \$10,473.17 |
|  | <b>Other</b> |   |                          | \$14,099.20    | \$281.99    |
|  |              |   | Total for MAJOR GROUP 75 | \$547,393.04   | \$10,947.91 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |                          |                |             |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops         |                          | \$2,964.99     | \$59.30     |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              |                          | \$336,132.11   | \$6,722.66  |
|  | <b>Other</b> |   |                          | \$19,220.00    | \$384.39    |
|  |              |   | Total for MAJOR GROUP 76 | \$358,317.10   | \$7,166.35  |
| MAJOR GROUP:   | 78           | Motion Pictures   |                          |                |             |
|  | <b>Other</b> |   |                          | \$57,108.16    | \$1,142.16  |
|  |              |   | Total for MAJOR GROUP 78 | \$57,108.16    | \$1,142.16  |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |                          |                |             |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                              |                          | \$66,499.15    | \$1,329.99  |
|  | <b>Other</b> |   |                          | \$91,458.55    | \$1,829.16  |
|  |              |   | Total for MAJOR GROUP 79 | \$157,957.70   | \$3,159.15  |
| MAJOR GROUP:   | 80           | Health Services   |                          |                |             |
|  | <b>Other</b> |   |                          | \$33,075.72    | \$661.54    |
|  |              |   | Total for MAJOR GROUP 80 | \$33,075.72    | \$661.54    |
| MAJOR GROUP:   | 81           | Legal Services  |                          |                |             |
|  | <b>8111</b>  | Legal Services  |                          | \$220,785.30   | \$4,415.71  |
|  |              |   | Total for MAJOR GROUP 81 | \$220,785.30   | \$4,415.71  |
| MAJOR GROUP:   | 82           | Educational Services  |                          |                |             |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |                          | \$1,140.30     | \$22.81     |
|  | <b>Other</b> |   |                          | \$4,697.75     | \$93.96     |
|  |              |   | Total for MAJOR GROUP 82 | \$5,838.05     | \$116.77    |
| MAJOR GROUP:   | 83           | Social Services   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 83 | N/A            | N/A         |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |                |             |
|  | <b>8661</b>  | Religious Organizations   |                          | \$12,448.95    | \$248.98    |
|  | <b>Other</b> |   |                          | \$2,298.75     | \$45.97     |
|  |              |   | Total for MAJOR GROUP 86 | \$14,747.70    | \$294.95    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
|  | <b>8711</b>  | Engineering Services  |                          | \$73,048.12    | \$1,460.97  |
|  | <b>8713</b>  | Surveying Services  |                          | \$7,856.86     | \$157.14    |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$138,886.42   | \$2,777.75  |
|  | <b>8734</b>  | Testing Laboratories  |                          | \$10,091.20    | \$201.82    |
|  | <b>8742</b>  | Management Consulting Services                                      |                          | \$1,062.50     | \$21.25     |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |                          | \$150,029.25   | \$3,000.59  |
|  | <b>Other</b> |   |                          | \$1,257.75     | \$25.16     |
|  |              |   | Total for MAJOR GROUP 87 | \$382,232.10   | \$7,644.68  |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |                |             |
|  | <b>8999</b>  | Services, NEC   |                          | \$85,193.38    | \$1,703.91  |
|  |              |   | Total for MAJOR GROUP 89 | \$85,193.38    | \$1,703.91  |
|  |              |   | Total for DIVISION I     | \$3,125,315.08 | \$62,507.08 |
| <b>DIVISION: J      Public Administration</b>        |              |   |                          |                |             |
| MAJOR GROUP:   | 91           | Executive, Legislative, And General Government, Except Finance      |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 91 | N/A            | N/A         |
| MAJOR GROUP:   | 96           | Administration Of Economic Programs                                 |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable | Tax Due |
|--|--|---------|---------|
| <b>Ipswich - General <i>continued...</i></b> |  |         |         |
| <b>DIVISION: J</b>                           | <b>Public Administration <i>continued...</i></b> |         |         |
|  | Total for MAJOR GROUP 96                         | N/A     | N/A     |
|  | Total for DIVISION J                             | N/A     | N/A     |

**Ipswich - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$303,510.86    | \$6,070.21   |
| C | Construction   | \$178,159.87    | \$3,566.81   |
| D | Manufacturing  | \$565,322.25    | \$11,307.25  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,270,318.58  | \$125,406.46 |
| F | Wholesale Trade  | \$4,480,377.46  | \$89,693.68  |
| G | Retail Trade   | \$15,420,610.08 | \$308,428.74 |
| H | Finance, Insurance, And Real Estate                                  | \$238,892.54    | \$4,781.51   |
| I | Services   | \$3,125,315.08  | \$62,507.08  |
|   | Other  | \$10,197.99     | \$203.95     |
|   | Total for Ipswich - General  | \$30,592,704.71 | \$611,965.69 |

**Ipswich Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$6,070.21   |
| C | Construction   | \$3,566.81   |
| D | Manufacturing  | \$11,307.25  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,406.46 |
| F | Wholesale Trade  | \$89,693.68  |
| G | Retail Trade   | \$308,428.74 |
| H | Finance, Insurance, And Real Estate                                  | \$4,781.51   |
| I | Services   | \$62,507.08  |
|   | Other  | \$203.95     |
|   | Total for Ipswich  | \$611,965.69 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable      | Tax Due    |
|---|--------------|---|--|--------------|------------|
| <b>Irene - General</b>                                    |              |   |  |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |  |              |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |  |              |            |
|   | <b>Other</b> |   |  | \$5,884.50   | \$117.69   |
|   |              | Total for MAJOR GROUP 01  |  | \$5,884.50   | \$117.69   |
| MAJOR GROUP:  | 07           | Agricultural Services   |  |              |            |
|   | <b>0782</b>  | Lawn and Garden Services  |  | \$9,852.25   | \$197.05   |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 07  |  | \$12,552.25  | \$251.05   |
|   |              | Total for DIVISION A  |  | \$18,436.75  | \$368.74   |
| <b>DIVISION: C     Construction</b>                       |              |   |  |              |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 15  |  | N/A          | N/A        |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 16  |  | N/A          | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |  |              |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$27,723.36  | \$554.46   |
|   | <b>1731</b>  | Electrical Work   |  | \$287.77     | \$5.75     |
|   | <b>1751</b>  | Carpentry Work  |  | \$131,836.09 | \$2,636.73 |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$91,941.50  | \$1,838.84 |
|   | <b>Other</b> |   |  | \$195,617.82 | \$3,912.35 |
|   |              | Total for MAJOR GROUP 17  |  | \$447,406.54 | \$8,948.13 |
|   |              | Total for DIVISION C  |  | \$461,710.03 | \$9,234.19 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |  |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |  |              |            |
|   | <b>Other</b> |   |  | \$2,892.50   | \$57.85    |
|   |              | Total for MAJOR GROUP 20  |  | \$2,892.50   | \$57.85    |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |              |            |
|   | <b>Other</b> |   |  | 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 |  |              |            |
|   | <b>Other</b> |   |  | \$1,096.13   | \$21.92    |
|   |              | Total for MAJOR GROUP 23  |  | \$1,096.13   | \$21.92    |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 24  |  | N/A          | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |  |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$24,128.36  | \$482.59   |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$1,588.53   | \$31.77    |
|   | <b>2741</b>  | Miscellaneous Publishing  |  | \$5,651.97   | \$113.04   |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$65.90      | \$1.32     |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$657.46     | \$13.15    |
|   | <b>2759</b>  | Commercial Printing, NEC  |  | \$4,907.32   | \$98.15    |
|   | <b>Other</b> |   |  | \$3,404.38   | \$68.11    |
|   |              | Total for MAJOR GROUP 27  |  | \$40,403.92  | \$808.13   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |              |            |
|   | <b>Other</b> |   |  | \$2,168.00   | \$43.36    |
|   |              | Total for MAJOR GROUP 28  |  | \$2,168.00   | \$43.36    |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 30  |  | N/A          | N/A        |
| MAJOR GROUP:  | 31           | Leather And Leather Products  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 31  |  | N/A          | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products                                   |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due     |
|---|----|--|--|--------------|-------------|
| Irene - General <i>continued...</i>   |    |  |  |              |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |  |  |              |             |
|   |    | 3273   | Ready-Mixed Concrete                                     | \$286,390.42 | \$5,727.82  |
|   |    | Other  |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 32   |  | \$366,899.15 | \$7,338.00  |
| 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  |  | \$2,398.43   | \$47.97     |
|   |    | Total for MAJOR GROUP 35   |  | \$2,398.43   | \$47.97     |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
|   |    | Other  |  | \$1,144.89   | \$22.90     |
|   |    | Total for MAJOR GROUP 36   |  | \$1,144.89   | \$22.90     |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |              |             |
|   |    | Other  |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 37   |  | N/A          | N/A         |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
|   |    | Other  |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 38   |  | N/A          | N/A         |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |  |              |             |
|   |    | Other  |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 39   |  | N/A          | N/A         |
|   |    | Total for DIVISION D   |  | \$447,236.70 | \$8,958.85  |
| 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                           | \$47,742.85  | \$954.85    |
|   |    | Other  |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 42   |  | \$48,383.34  | \$967.66    |
| MAJOR GROUP:  | 44 | Water Transportation   |  |              |             |
|   |    | Other  |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 44   |  | N/A          | N/A         |
| MAJOR GROUP:  | 47 | Transportation Services  |  |              |             |
|   |    | Other  |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 47   |  | N/A          | N/A         |
| MAJOR GROUP:  | 48 | Communications   |  |              |             |
|   |    | 4812   | Radiotelephone Communications                            | \$111,188.63 | \$2,223.76  |
|   |    | 4813   | Telephone Communications, Except Radiotelephone          | \$2,665.66   | \$53.30     |
|   |    | 4841   | Cable and Other Pay Television Services                  | \$253,644.45 | \$5,072.87  |
|   |    | 4899   | Communications Services, NEC                             | \$6,914.53   | \$138.29    |
|   |    | Other  |  | \$1,495.50   | \$29.91     |
|   |    | Total for MAJOR GROUP 48   |  | \$375,908.77 | \$7,518.13  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |  |              |             |
|   |    | Other  |  | \$458,465.26 | \$9,169.32  |
|   |    | Total for MAJOR GROUP 49   |  | \$458,465.26 | \$9,169.32  |
|   |    | Total for DIVISION E   |  | \$885,381.17 | \$17,707.59 |
| DIVISION: F      Wholesale Trade  |    |  |  |              |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |              |             |
|   |    | 5013   | Motor Vehicle Supplies and New Parts                     | \$492.84     | \$9.86      |
|   |    | 5032   | Brick, Stone, and Related Construction Materials         | \$41,124.41  | \$822.49    |
|   |    | 5044   | Office Equipment   | \$14,367.17  | \$287.33    |
|   |    | 5045   | Computers and Computer Peripheral Equipment and Software | \$4,042.91   | \$91.07     |
|   |    | 5047   | Medical, Dental, and Hospital Equipment and Supplies     | \$18,125.66  | \$362.52    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable      | Tax Due     |
|--|--------------------------|--|--------------|-------------|
| Irene - General <i>continued...</i>  |                          |  |              |             |
| DIVISION: F Wholesale Trade <i>continued...</i>                                      |                          |  |              |             |
|  | 5063                     | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$16,748.00  | \$334.96    |
|  | 5074                     | Plumbing and Heating Equipment and Supplies                                    | \$16,079.20  | \$321.58    |
|  | 5075                     | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$4,104.86   | \$82.10     |
|  | 5082                     | Construction and Mining Machinery and Equipment                                | \$29,404.52  | \$588.09    |
|  | 5084                     | Industrial Machinery and Equipment   | \$174,867.77 | \$3,497.35  |
|  | 5085                     | Industrial Supplies  | \$1,048.90   | \$20.98     |
|  | 5087                     | Service Establishment Equipment and Supplies                                   | \$16,019.39  | \$320.39    |
|  | 5091                     | Sporting and Recreational Goods and Supplies                                   | \$744.63     | \$14.89     |
|  | 5092                     | Toys and Hobby Goods and Supplies  | \$2,437.70   | \$48.75     |
|  | 5099                     | Durable Goods, NEC   | \$638.68     | \$12.77     |
|  | Other                    |  | \$107,787.31 | \$2,155.74  |
|  | Total for MAJOR GROUP 50 |  | \$448,033.95 | \$8,970.87  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                          |  |              |             |
|  | 5122                     | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$3,043.86   | \$60.87     |
|  | 5136                     | Men's and Boys' Clothing and Furnishings                                       | \$1,215.40   | \$24.32     |
|  | 5137                     | Women's, Children's, and Infants' Clothing and Accessories                     | \$1,471.06   | \$29.42     |
|  | 5139                     | Footwear   | \$1,067.50   | \$21.35     |
|  | 5142                     | Packaged Frozen Foods  | \$1,772.00   | \$35.44     |
|  | 5191                     | Farm Supplies  | \$6,038.97   | \$120.78    |
|  | 5199                     | Nondurable Goods, NEC  | \$5,051.92   | \$101.04    |
|  | Other                    |  | \$27,591.67  | \$551.85    |
|  | Total for MAJOR GROUP 51 |  | \$47,252.38  | \$945.07    |
|  | Total for DIVISION F     |  | \$495,286.33 | \$9,915.94  |
| DIVISION: G Retail Trade   |                          |  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |  |              |             |
|  | 5211                     | Lumber and Other Building Materials Dealers                                    | \$249,705.11 | \$4,994.12  |
|  | 5251                     | Hardware Stores  | \$39,466.82  | \$789.35    |
|  | Other                    |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 52 |  | \$291,459.43 | \$5,829.22  |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |  |              |             |
|  | 5311                     | Department Stores  | \$64,585.71  | \$1,292.67  |
|  | 5399                     | Miscellaneous General Merchandise Stores                                       | \$6,285.91   | \$125.72    |
|  | Other                    |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 53 |  | \$73,321.55  | \$1,467.38  |
| MAJOR GROUP: 54 Food Stores  |                          |  |              |             |
|  | 5499                     | Miscellaneous Food Stores  | \$8,374.82   | \$167.49    |
|  | Other                    |  | \$850,240.30 | \$17,004.81 |
|  | Total for MAJOR GROUP 54 |  | \$858,615.12 | \$17,172.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                          |  |              |             |
|  | 5531                     | Auto and Home Supply Stores  | \$31,258.39  | \$625.18    |
|  | 5541                     | Gasoline Service Station   | \$35,349.59  | \$706.99    |
|  | 5571                     | Motorcycle Dealers   | \$373.90     | \$7.48      |
|  | Other                    |  | \$2,139.84   | \$42.79     |
|  | Total for MAJOR GROUP 55 |  | \$69,121.72  | \$1,382.44  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |  |              |             |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores                                  | \$2,644.73   | \$52.89     |
|  | 5621                     | Women's Clothing Stores  | \$12,415.83  | \$248.33    |
|  | 5632                     | Women's Accessory and Specialty Stores   | \$4,633.19   | \$92.67     |
|  | 5641                     | Children's and Infants' Wear Stores  | \$1,254.40   | \$25.09     |
|  | 5651                     | Family Clothing Stores   | \$55,575.92  | \$1,111.53  |
|  | 5661                     | Shoe Stores  | \$9,297.97   | \$185.96    |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores                                     | \$739.09     | \$14.80     |
|  | Total for MAJOR GROUP 56 |  | \$86,561.13  | \$1,731.27  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                          |  |              |             |
|  | 5712                     | Furniture Stores   | \$27,385.35  | \$547.71    |
|  | 5713                     | Floor Coverings Stores   | \$17,560.52  | \$351.22    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| Irene - General <i>continued...</i>                  |    |  |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |  |  |                |             |
|  |    |  |  |                |             |
|  |    | 5719                                   | Miscellaneous Homefurnishings Stores                             | \$29,457.39    | \$589.15    |
|  |    | 5722                                   | Household Appliance Stores                                       | \$23,094.58    | \$461.88    |
|  |    | 5731                                   | Radio, Television, and Consumer Electronics Stores               | \$9,769.22     | \$195.39    |
|  |    | 5734                                   | Computer and Computer Software Stores                            | \$4,582.05     | \$91.64     |
|  |    | Other                                  |  | \$1,436.93     | \$28.74     |
|  |    | Total for MAJOR GROUP 57               |  | \$113,286.04   | \$2,265.73  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                   |  |                |             |
|  |    | 5921                                   | Liquor Stores  | \$387,907.91   | \$7,758.16  |
|  |    | 5941                                   | Sporting Goods Stores and Bicycle Shops                          | \$10,467.52    | \$209.38    |
|  |    | 5942                                   | Book Stores  | \$2,263.18     | \$45.27     |
|  |    | 5943                                   | Stationery Stores  | \$12,275.37    | \$245.51    |
|  |    | 5945                                   | Hobby, Toy, and Game Stores                                      | \$6,911.71     | \$138.24    |
|  |    | 5947                                   | Gift, Novelty, and Souvenir Shops                                | \$6,448.42     | \$128.97    |
|  |    | 5961                                   | Catalog and Mail-Order Houses                                    | \$880,275.07   | \$17,606.05 |
|  |    | 5963                                   | Direct Selling Establishments                                    | \$20,840.98    | \$416.82    |
|  |    | 5984                                   | Liquefied Petroleum Gas Dealers                                  | \$78,499.74    | \$1,570.00  |
|  |    | 5999                                   | Miscellaneous Retail Stores, NEC                                 | \$146,625.03   | \$2,932.50  |
|  |    | Other                                  |  | \$34,057.58    | \$681.17    |
|  |    | Total for MAJOR GROUP 59               |  | \$1,586,572.51 | \$31,732.07 |
|  |    | Total for DIVISION G                   |  | \$3,078,937.50 | \$61,580.41 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |  |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions                |  |                |             |
|  |    | Other                                  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 60               |  | N/A            | N/A         |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions     |  |                |             |
|  |    | Other                                  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 61               |  | N/A            | N/A         |
| MAJOR GROUP:   | 63 | Insurance Carriers                     |  |                |             |
|  |    | Other                                  |  | \$5,790.46     | \$115.82    |
|  |    | Total for MAJOR GROUP 63               |  | \$5,790.46     | \$115.82    |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service |  |                |             |
|  |    | 6411                                   | Insurance Agents, Brokers, and Service                           | \$4,610.48     | \$92.21     |
|  |    | Total for MAJOR GROUP 64               |  | \$4,610.48     | \$92.21     |
| MAJOR GROUP:   | 65 | Real Estate                            |  |                |             |
|  |    | 6531                                   | Real Estate Agents and Managers                                  | \$24,009.85    | \$480.19    |
|  |    | Total for MAJOR GROUP 65               |  | \$24,009.85    | \$480.19    |
| 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                   |  | \$38,460.51    | \$769.19    |
| DIVISION: I      Services                            |    |  |  |                |             |
| MAJOR GROUP:   | 72 | Personal Services                      |  |                |             |
|  |    | 7217                                   | Carpet and Upholstery Cleaning                                   | \$1,927.13     | \$38.53     |
|  |    | 7299                                   | Miscellaneous Personal Services, NEC                             | \$1,064.47     | \$21.30     |
|  |    | Other                                  |  | \$247,396.78   | \$4,947.93  |
|  |    | Total for MAJOR GROUP 72               |  | \$250,388.38   | \$5,007.76  |
| MAJOR GROUP:   | 73 | Business Services                      |  |                |             |
|  |    | 7322                                   | Adjustment and Collection Services                               | \$641.77       | \$14.51     |
|  |    | 7342                                   | Disinfecting and Pest Control Services                           | \$5,468.50     | \$109.38    |
|  |    | 7349                                   | Building Cleaning and Maintenance Services, NEC                  | \$2,900.65     | \$58.01     |
|  |    | 7353                                   | Heavy Construction Equipment Rental and Leasing                  | \$21,007.70    | \$420.16    |
|  |    | 7359                                   | Equipment Rental and Leasing, NEC                                | \$23,582.95    | \$471.67    |
|  |    | 7371                                   | Computer Programming Services                                    | \$1,208.05     | \$24.17     |
|  |    | 7372                                   | Prepackaged Software   | \$137,750.38   | \$2,755.04  |
|  |    | 7374                                   | Computer Processing and Data Preparation and Processing Services | \$488.57       | \$9.76      |
|  |    | 7379                                   | Computer Related Services, NEC                                   | \$27,725.95    | \$554.54    |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                              |  | Taxable        | Tax Due      |
|------------------------------|--|----------------|--------------|
| <b>Irene - General Recap</b> |  |                |              |
| A                            | Agriculture, Forestry, And Fishing                                   | \$18,436.75    | \$368.74     |
| C                            | Construction   | \$461,710.03   | \$9,234.19   |
| D                            | Manufacturing  | \$447,236.70   | \$8,958.85   |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$885,381.17   | \$17,707.59  |
| F                            | Wholesale Trade  | \$495,286.33   | \$9,915.94   |
| G                            | Retail Trade   | \$3,078,937.50 | \$61,580.41  |
| H                            | Finance, Insurance, And Real Estate                                  | \$38,460.51    | \$769.19     |
| I                            | Services   | \$871,741.32   | \$17,464.48  |
| Total for Irene - General    |  | \$6,297,190.31 | \$125,999.39 |

**Irene - Gross Receipts**

**DIVISION: G Retail Trade**

MAJOR GROUP: 54 Food Stores

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$280.39     | \$2.80     |
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 59 | \$388,493.72 | \$3,884.93 |
| Total for DIVISION G     | \$644,323.35 | \$6,443.21 |

**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 |
| Total for DIVISION I     | N/A | N/A |

**Irene - Gross Receipts Recap**

|                                  |              |              |            |
|----------------------------------|--------------|--------------|------------|
| G                                | Retail Trade | \$644,323.35 | \$6,443.21 |
|                                  | Other        | (\$22.30)    | (\$0.22)   |
| Total for Irene - Gross Receipts |              | \$644,301.05 | \$6,442.99 |

**Irene Recap**

|                 |  |              |
|-----------------|--|--------------|
| A               | Agriculture, Forestry, And Fishing                                   | \$368.74     |
| C               | Construction   | \$9,234.19   |
| D               | Manufacturing  | \$8,958.85   |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,707.59  |
| F               | Wholesale Trade  | \$9,915.94   |
| G               | Retail Trade   | \$68,023.62  |
| H               | Finance, Insurance, And Real Estate                                  | \$769.19     |
| I               | Services   | \$17,464.48  |
|                 | Other  | (\$0.22)     |
| Total for Irene |  | \$132,442.38 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable     | Tax Due  |
|--|--------------|---|--------------------------|-------------|----------|
| <b>Iroquois - General</b>                                  |              |   |                          |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |             |          |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 01 | N/A         | N/A      |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |             |          |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$5,609.16  | \$56.10  |
|  | <b>Other</b> |   |                          | \$7,964.69  | \$79.65  |
|  |              |   | Total for MAJOR GROUP 07 | \$13,573.85 | \$135.75 |
|  |              |   | Total for DIVISION A     | \$13,617.85 | \$136.19 |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |             |          |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 15 | N/A         | N/A      |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |             |          |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$13,448.25 | \$134.48 |
|  | <b>1751</b>  | Carpentry Work  |                          | \$8,336.45  | \$83.38  |
|  | <b>Other</b> |   |                          | \$19,876.11 | \$198.75 |
|  |              |   | Total for MAJOR GROUP 17 | \$41,660.81 | \$416.61 |
|  |              |   | Total for DIVISION C     | \$41,690.81 | \$416.91 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |             |          |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |             |          |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$4,168.00  | \$41.68  |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 20 | \$4,196.81  | \$41.97  |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |             |          |
|  | <b>Other</b> |   |                          | 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 |                          |             |          |
|  | <b>Other</b> |   |                          | \$1,821.09  | \$18.22  |
|  |              |   | Total for MAJOR GROUP 23 | \$1,821.09  | \$18.22  |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 24 | N/A         | N/A      |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |             |          |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$15,315.09 | \$153.15 |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,989.33  | \$19.91  |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$296.31    | \$2.97   |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$727.02    | \$7.27   |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$441.91    | \$4.42   |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$3,061.53  | \$30.62  |
|  | <b>2771</b>  | Greeting Cards  |                          | \$110.77    | \$1.10   |
|  | <b>Other</b> |   |                          | \$7,592.19  | \$75.92  |
|  |              |   | Total for MAJOR GROUP 27 | \$29,534.15 | \$295.36 |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |             |          |
|  | <b>Other</b> |   |                          | \$1,936.00  | \$19.36  |
|  |              |   | Total for MAJOR GROUP 28 | \$1,936.00  | \$19.36  |
| MAJOR GROUP:   | 29           | Petroleum Refining And Related Industries                                   |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 29 | N/A         | N/A      |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |             |          |
|  | <b>Other</b> |   |                          | \$389.85    | \$3.90   |
|  |              |   | Total for MAJOR GROUP 30 | \$389.85    | \$3.90   |
| MAJOR GROUP:   | 31           | Leather And Leather Products  |                          |             |          |
|  | <b>Other</b> |   |                          | N/A         | N/A      |
|  |              |   | Total for MAJOR GROUP 31 | N/A         | N/A      |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products                                   |                          |             |          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due    |
|--|----|--|--------------------------|--------------|------------|
| <b>Iroquois - General <i>continued...</i></b>  |    |  |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |            |
|  |    | <b>Other</b>   |                          | \$31,580.58  | \$315.81   |
|  |    |  | Total for MAJOR GROUP 32 | \$31,580.58  | \$315.81   |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                   |                          |              |            |
|  |    | <b>Other</b>   |                          | \$491.68     | \$4.92     |
|  |    |  | Total for MAJOR GROUP 34 | \$491.68     | \$4.92     |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment                                 |                          |              |            |
|  |    | <b>Other</b>   |                          | \$18,294.54  | \$182.95   |
|  |    |  | Total for MAJOR GROUP 35 | \$18,294.54  | \$182.95   |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment        |                          |              |            |
|  |    | <b>Other</b>   |                          | \$2,546.93   | \$25.47    |
|  |    |  | Total for MAJOR GROUP 36 | \$2,546.93   | \$25.47    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |            |
|  |    | <b>Other</b>   |                          | \$1,127.54   | \$11.28    |
|  |    |  | Total for MAJOR GROUP 37 | \$1,127.54   | \$11.28    |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |            |
|  |    | <b>3999</b> Manufacturing Industries, NEC  |                          | \$245.00     | \$2.45     |
|  |    | <b>Other</b>   |                          | \$1,177.27   | \$11.77    |
|  |    |  | Total for MAJOR GROUP 39 | \$1,422.27   | \$14.22    |
|  |    |  | Total for DIVISION D     | \$102,843.46 | \$1,028.48 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |            |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$46,963.99  | \$469.61   |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 42 | \$47,603.99  | \$476.01   |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 44 | N/A          | N/A        |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 47 | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |                          |              |            |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$109,860.09 | \$1,098.60 |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone                                |                          | \$154,296.91 | \$1,542.97 |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$81,562.00  | \$815.62   |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$21,009.50  | \$210.06   |
|  |    | <b>Other</b>   |                          | \$6,249.33   | \$62.50    |
|  |    |  | Total for MAJOR GROUP 48 | \$372,977.83 | \$3,729.75 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 49 | N/A          | N/A        |
|  |    |  | Total for DIVISION E     | \$761,486.20 | \$7,614.82 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |            |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts   |                          | \$1,190.00   | \$11.90    |
|  |    | <b>5044</b> Office Equipment   |                          | \$758.98     | \$7.59     |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software                       |                          | \$5,657.36   | \$56.57    |
|  |    | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           |                          | \$442.00     | \$4.42     |
|  |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$191,837.72 | \$1,918.37 |
|  |    | <b>5065</b> Electronic Parts and Equipment, NEC  |                          | \$8,699.23   | \$86.99    |
|  |    | <b>5072</b> Hardware   |                          | \$10,526.37  | \$105.27   |
|  |    | <b>5074</b> Plumbing and Heating Equipment and Supplies                                    |                          | \$3,586.88   | \$35.88    |
|  |    | <b>5084</b> Industrial Machinery and Equipment   |                          | \$4,953.41   | \$49.54    |
|  |    | <b>5085</b> Industrial Supplies  |                          | \$7,137.99   | \$71.38    |
|  |    | <b>5087</b> Service Establishment Equipment and Supplies                                   |                          | \$2,082.96   | \$20.83    |
|  |    | <b>5091</b> Sporting and Recreational Goods and Supplies                                   |                          | \$1,484.71   | \$14.84    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable      | Tax Due    |
|--|---|--------------|------------|
| <b>Iroquois - General <i>continued...</i></b>          |   |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |              |            |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                  | \$419.86     | \$4.19     |
| 5099   | Durable Goods, NEC  | \$5,002.98   | \$50.03    |
| Other  |   | \$23,100.45  | \$231.00   |
| Total for MAJOR GROUP 50                               |   | \$266,880.90 | \$2,668.80 |
| MAJOR GROUP:   | 51 Wholesale Trade-non-durable Goods                                    |              |            |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                      | \$7,156.00   | \$71.56    |
| 5136   | Men's and Boys' Clothing and Furnishings                                | \$622.00     | \$6.22     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories              | \$328.65     | \$3.29     |
| 5139   | Footwear  | \$1,016.00   | \$10.16    |
| 5142   | Packaged Frozen Foods   | \$5,780.76   | \$57.81    |
| 5192   | Books, Periodicals, and Newspapers                                      | \$410.00     | \$4.10     |
| 5199   | Nondurable Goods, NEC   | \$2,711.41   | \$27.12    |
| Other  |   | \$47,172.12  | \$471.75   |
| Total for MAJOR GROUP 51                               |   | \$65,196.94  | \$652.01   |
| Total for DIVISION F                                   |   | \$332,077.84 | \$3,320.81 |
| <b>DIVISION: G Retail Trade</b>                        |   |              |            |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211   | Lumber and Other Building Materials Dealers                             | \$90,968.60  | \$909.67   |
| 5251   | Hardware Stores   | \$3,230.37   | \$32.31    |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                         | \$12,387.00  | \$123.88   |
| Other  |   | N/A          | N/A        |
| Total for MAJOR GROUP 52                               |   | \$106,698.50 | \$1,066.99 |
| MAJOR GROUP:   | 53 General Merchandise Stores   |              |            |
| 5311   | Department Stores   | \$63,441.70  | \$634.42   |
| 5399   | Miscellaneous General Merchandise Stores                                | \$295,478.70 | \$2,954.79 |
| Other  |   | N/A          | N/A        |
| Total for MAJOR GROUP 53                               |   | \$359,572.31 | \$3,595.73 |
| MAJOR GROUP:   | 54 Food Stores  |              |            |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                   | \$279,736.43 | \$2,797.37 |
| 5441   | Candy, Nut, and Confectionery Stores                                    | \$1,909.60   | \$19.10    |
| 5499   | Miscellaneous Food Stores   | \$15,533.12  | \$155.17   |
| Other  |   | \$21,613.40  | \$216.14   |
| Total for MAJOR GROUP 54                               |   | \$318,792.55 | \$3,187.78 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5531   | Auto and Home Supply Stores   | \$38,827.23  | \$388.29   |
| Other  |   | \$75,864.11  | \$758.63   |
| Total for MAJOR GROUP 55                               |   | \$114,691.34 | \$1,146.92 |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores   |              |            |
| 5611   | Men's and Boys' Clothing and Accessory Stores                           | \$378.00     | \$3.78     |
| 5621   | Women's Clothing Stores   | \$10,406.33  | \$104.07   |
| 5632   | Women's Accessory and Specialty Stores                                  | \$1,841.93   | \$18.42    |
| 5641   | Children's and Infants' Wear Stores                                     | \$2,187.88   | \$21.89    |
| 5651   | Family Clothing Stores  | \$34,099.01  | \$340.99   |
| 5661   | Shoe Stores   | \$6,413.18   | \$64.14    |
| 5699   | Miscellaneous Apparel and Accessory Stores                              | \$5,007.29   | \$52.09    |
| Total for MAJOR GROUP 56                               |   | \$60,333.62  | \$605.38   |
| MAJOR GROUP:   | 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5712   | Furniture Stores  | \$32,522.37  | \$325.22   |
| 5713   | Floor Coverings Stores  | \$10,511.66  | \$105.11   |
| 5719   | Miscellaneous Homefurnishings Stores                                    | \$6,887.95   | \$68.88    |
| 5722   | Household Appliance Stores  | \$39,618.93  | \$396.21   |
| 5731   | Radio, Television, and Consumer Electronics Stores                      | \$4,077.24   | \$40.77    |
| 5734   | Computer and Computer Software Stores                                   | \$1,042.23   | \$10.42    |
| Other  |   | \$680.95     | \$6.81     |
| Total for MAJOR GROUP 57                               |   | \$95,341.33  | \$953.42   |
| MAJOR GROUP:   | 58 Eating And Drinking Places   |              |            |
| Other  |   | N/A          | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  | Taxable        | Tax Due     |
|---|--------------|--|----------------|-------------|
| <b>Iroquois - General <i>continued...</i></b>               |              |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |                |             |
| Total for MAJOR GROUP 58                                    |              |  | N/A            | N/A         |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |                |             |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          | \$6,574.15     | \$65.74     |
|   | <b>5942</b>  | Book Stores  | \$2,844.41     | \$28.44     |
|   | <b>5943</b>  | Stationery Stores  | \$12,197.09    | \$121.98    |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      | \$1,974.01     | \$19.72     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                | \$235.02       | \$2.35      |
|   | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores                       | \$882.00       | \$8.82      |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    | \$576,365.31   | \$5,764.39  |
|   | <b>5963</b>  | Direct Selling Establishments                                    | \$38,330.77    | \$383.31    |
|   | <b>5983</b>  | Fuel Oil Dealers   | \$30,809.75    | \$308.09    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 | \$44,894.25    | \$448.93    |
|   | <b>Other</b> |  | \$2,222.15     | \$22.22     |
| Total for MAJOR GROUP 59                                    |              |  | \$717,328.91   | \$7,173.99  |
| Total for DIVISION G  |              |  | \$2,134,121.58 | \$21,343.85 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |                |             |
| MAJOR GROUP:  | 60           | Depository Institutions  |                |             |
|   | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                                    |              |  | N/A            | N/A         |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |                |             |
|   | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 61                                    |              |  | N/A            | N/A         |
| MAJOR GROUP:  | 63           | Insurance Carriers   |                |             |
|   | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 63                                    |              |  | N/A            | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |                |             |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                           | \$3,825.95     | \$38.26     |
| Total for MAJOR GROUP 64                                    |              |  | \$3,825.95     | \$38.26     |
| MAJOR GROUP:  | 65           | Real Estate  |                |             |
|   | <b>6531</b>  | Real Estate Agents and Managers                                  | \$32,337.95    | \$323.38    |
| Total for MAJOR GROUP 65                                    |              |  | \$32,337.95    | \$323.38    |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                             |                |             |
|   | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 67                                    |              |  | N/A            | N/A         |
| Total for DIVISION H  |              |  | \$43,327.49    | \$433.28    |
| <b>DIVISION: I      Services</b>                            |              |  |                |             |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                |             |
|   | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                                    |              |  | N/A            | N/A         |
| MAJOR GROUP:  | 72           | Personal Services  |                |             |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                             | \$4,358.88     | \$43.59     |
|   | <b>Other</b> |  | \$10,829.41    | \$108.30    |
| Total for MAJOR GROUP 72                                    |              |  | \$15,188.29    | \$151.89    |
| MAJOR GROUP:  | 73           | Business Services  |                |             |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                           | \$2,018.00     | \$20.18     |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                | \$22,268.21    | \$222.68    |
|   | <b>7371</b>  | Computer Programming Services                                    | \$1,433.67     | \$14.34     |
|   | <b>7372</b>  | Prepackaged Software   | \$46,374.35    | \$463.78    |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services | \$958.09       | \$9.56      |
|   | <b>7379</b>  | Computer Related Services, NEC                                   | \$14,107.78    | \$141.10    |
|   | <b>7389</b>  | Miscellaneous Business Services                                  | \$18,523.43    | \$185.27    |
|   | <b>Other</b> |  | \$19,444.81    | \$194.46    |
| Total for MAJOR GROUP 73                                    |              |  | \$125,128.34   | \$1,251.37  |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking                         |                |             |
|   | <b>Other</b> |  | \$11,016.25    | \$110.16    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable        | Tax Due     |
|---|--|---|--|----------------|-------------|
| Iroquois - General continued...                     |  |   |  |                |             |
| DIVISION: I Services continued...                   |  |   |  |                |             |
| Total for MAJOR GROUP 75                            |  |   |  | \$11,016.25    | \$110.16    |
| MAJOR GROUP:  | 76   | Miscellaneous Repair Services                                       |  |                |             |
| Other   |  |   |  | \$61,303.24    | \$613.01    |
| Total for MAJOR GROUP 76                            |  |   |  | \$61,303.24    | \$613.01    |
| MAJOR GROUP:  | 78   | Motion Pictures   |  |                |             |
| Other   |  |   |  | \$15,683.00    | \$156.83    |
| Total for MAJOR GROUP 78                            |  |   |  | \$15,683.00    | \$156.83    |
| MAJOR GROUP:  | 79   | Amusement And Recreation Services                                   |  |                |             |
| Other   |  |   |  | \$23,512.36    | \$235.13    |
| Total for MAJOR GROUP 79                            |  |   |  | \$23,512.36    | \$235.13    |
| MAJOR GROUP:  | 80   | Health Services   |  |                |             |
| Other   |  |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80                            |  |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 81   | Legal Services  |  |                |             |
| Other   |  |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 81                            |  |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 82   | Educational Services  |  |                |             |
| Other   |  |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                            |  |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 83   | Social Services   |  |                |             |
| Other   |  |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 83                            |  |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 86   | Membership Organizations  |  |                |             |
| Other   |  |   |  | \$303.30       | \$3.03      |
| Total for MAJOR GROUP 86                            |  |   |  | \$303.30       | \$3.03      |
| MAJOR GROUP:  | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |   |  | \$22,044.50    | \$220.45    |
| Other   |  |   |  | \$24,827.42    | \$248.27    |
| Total for MAJOR GROUP 87                            |  |   |  | \$46,871.92    | \$468.72    |
| 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                                  |  |   |  | \$45,631.23    | \$456.30    |
| Total for MAJOR GROUP 89                            |  |   |  | \$45,631.23    | \$456.30    |
| Total for DIVISION I                                |  |   |  | \$349,712.81   | \$3,497.19  |
| -----   |  |   |  |                |             |
| Iroquois - General Recap                            |  |   |  |                |             |
| -----   |  |   |  |                |             |
| A   | Agriculture, Forestry, And Fishing                                   |   |  | \$13,617.85    | \$136.19    |
| C   | Construction   |   |  | \$41,690.81    | \$416.91    |
| D   | Manufacturing  |   |  | \$102,843.46   | \$1,028.48  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$761,486.20   | \$7,614.82  |
| F   | Wholesale Trade  |   |  | \$332,077.84   | \$3,320.81  |
| G   | Retail Trade   |   |  | \$2,134,121.58 | \$21,343.85 |
| H   | Finance, Insurance, And Real Estate                                  |   |  | \$43,327.49    | \$433.28    |
| I   | Services   |   |  | \$349,712.81   | \$3,497.19  |
| Total for Iroquois - General                        |  |   |  | \$3,778,878.04 | \$37,791.53 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                       |  | Taxable            | Tax Due     |
|-----------------------|--|--------------------|-------------|
| <hr/>                 |  |                    |             |
| <b>Iroquois Recap</b> |  |                    |             |
| <hr/>                 |  |                    |             |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$136.19    |
| C                     | Construction   |                    | \$416.91    |
| D                     | Manufacturing  |                    | \$1,028.48  |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$7,614.82  |
| F                     | Wholesale Trade  |                    | \$3,320.81  |
| G                     | Retail Trade   |                    | \$21,343.85 |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$433.28    |
| I                     | Services   |                    | \$3,497.19  |
|                       |  |                    | <hr/>       |
|                       |  | Total for Iroquois | \$37,791.53 |
| <hr/>                 |  |                    |             |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Isabel - General</b>                                    |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 07 | N/A          | N/A        |
|  |              |   | Total for DIVISION A     | \$1,602.44   | \$32.05    |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors  |                          |              |            |
|  | <b>Other</b> |   |                          | \$27,113.53  | \$542.28   |
|  |              |   | Total for MAJOR GROUP 17 | \$27,113.53  | \$542.28   |
|  |              |   | Total for DIVISION C     | \$27,113.53  | \$542.28   |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$1,016.42   | \$20.32    |
|  |              |   | Total for MAJOR GROUP 20 | \$1,016.42   | \$20.32    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | 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         |                          |              |            |
|  | <b>Other</b> |   |                          | \$2,232.58   | \$44.66    |
|  |              |   | Total for MAJOR GROUP 23 | \$2,232.58   | \$44.66    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 24 | N/A          | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries   |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$3,426.29   | \$68.55    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$778.55     | \$15.57    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                                       |                          | \$686.42     | \$13.73    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,245.27   | \$24.91    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$427.48     | \$8.55     |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$5,148.44   | \$102.96   |
|  | <b>Other</b> |   |                          | \$626.01     | \$12.53    |
|  |              |   | Total for MAJOR GROUP 27 | \$12,338.46  | \$246.80   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |            |
|  | <b>2834</b>  | Pharmaceutical Preparations   |                          | \$172,525.01 | \$3,450.50 |
|  | <b>Other</b> |   |                          | \$3,678.89   | \$73.58    |
|  |              |   | Total for MAJOR GROUP 28 | \$176,203.90 | \$3,524.08 |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 30 | N/A          | N/A        |
| MAJOR GROUP:   | 31           | Leather And Leather Products  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 31 | N/A          | N/A        |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 32 | N/A          | N/A        |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 34 | N/A          | N/A        |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment                          |                          |              |            |
|  | <b>Other</b> |   |                          | 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 |                          |              |            |
|  | <b>Other</b> |   |                          | \$3,166.87   | \$63.34    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due     |
|--|--------------|--|--|--------------|-------------|
| <b>Isabel - General <i>continued...</i></b>  |              |  |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |             |
| Total for MAJOR GROUP 36   |              |  |  | \$3,166.87   | \$63.34     |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |              |             |
|  | <b>Other</b> |  |  | 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 |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 38   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |             |
|  | <b>Other</b> |  |  | \$2,220.98   | \$44.43     |
| Total for MAJOR GROUP 39   |              |  |  | \$2,220.98   | \$44.43     |
| Total for DIVISION D   |              |  |  | \$218,937.61 | \$4,378.81  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |              |             |
|  | <b>Other</b> |  |  | \$17,268.78  | \$345.38    |
| Total for MAJOR GROUP 42   |              |  |  | \$17,268.78  | \$345.38    |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 44   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |              |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$85,913.11  | \$1,718.26  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$8,169.50   | \$163.39    |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$91,497.00  | \$1,829.94  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$7,197.80   | \$143.96    |
|  | <b>Other</b> |  |  | \$2,707.00   | \$54.14     |
| Total for MAJOR GROUP 48   |              |  |  | \$195,484.41 | \$3,909.69  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 49   |              |  |  | N/A          | N/A         |
| Total for DIVISION E   |              |  |  | \$405,202.71 | \$8,104.05  |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |              |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |              |             |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$848.45     | \$16.97     |
|  | <b>5044</b>  | Office Equipment   |  | \$10,895.35  | \$217.91    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software   |  | \$10,962.86  | \$219.30    |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$641.52     | \$12.82     |
|  | <b>5072</b>  | Hardware   |  | \$1,182.76   | \$23.65     |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies  |  | \$5,801.71   | \$116.03    |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$1,394.53   | \$27.89     |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$2,839.03   | \$56.78     |
|  | <b>5085</b>  | Industrial Supplies  |  | \$28,465.73  | \$569.32    |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies   |  | \$473,110.34 | \$9,462.21  |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies   |  | \$4,868.77   | \$97.38     |
|  | <b>5099</b>  | Durable Goods, NEC   |  | \$1,168.92   | \$23.38     |
|  | <b>Other</b> |  |  | \$90,252.73  | \$1,805.06  |
| Total for MAJOR GROUP 50   |              |  |  | \$632,432.70 | \$12,648.70 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |              |             |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries   |  | \$11,007.72  | \$220.18    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings   |  | \$1,044.35   | \$20.89     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories   |  | \$843.10     | \$16.86     |
|  | <b>5139</b>  | Footwear   |  | \$1,379.56   | \$27.60     |
|  | <b>5142</b>  | Packaged Frozen Foods  |  | \$15,024.52  | \$300.50    |
|  | <b>5191</b>  | Farm Supplies  |  | \$53,656.65  | \$1,073.13  |
|  | <b>5199</b>  | Nondurable Goods, NEC  |  | \$460.39     | \$9.21      |
|  | <b>Other</b> |  |  | \$223,184.89 | \$4,463.71  |
| Total for MAJOR GROUP 51   |              |  |  | \$306,601.18 | \$6,132.08  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Isabel - General <i>continued...</i></b>                 |  |                |             |
| Total for DIVISION F  |  | \$939,033.88   | \$18,780.78 |
| <b>DIVISION: G      Retail Trade</b>                        |  |                |             |
| MAJOR GROUP:  | 52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211  | Lumber and Other Building Materials Dealers                                  | \$74,459.14    | \$1,489.18  |
| 5251  | Hardware Stores  | \$12,307.23    | \$246.14    |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                                    |  | \$87,134.43    | \$1,742.68  |
| MAJOR GROUP:  | 53      General Merchandise Stores   |                |             |
| 5311  | Department Stores  | \$53,682.91    | \$1,073.66  |
| 5399  | Miscellaneous General Merchandise Stores                                     | \$3,747.59     | \$74.97     |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                                    |  | \$57,491.56    | \$1,149.85  |
| MAJOR GROUP:  | 54      Food Stores  |                |             |
| 5441  | Candy, Nut, and Confectionery Stores   | \$3,693.58     | \$73.87     |
| 5499  | Miscellaneous Food Stores  | \$18,009.94    | \$360.18    |
| Other   |  | \$92,916.09    | \$1,858.32  |
| Total for MAJOR GROUP 54                                    |  | \$114,619.61   | \$2,292.37  |
| MAJOR GROUP:  | 55      Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531  | Auto and Home Supply Stores  | \$8,805.64     | \$176.12    |
| 5541  | Gasoline Service Station   | \$780,973.57   | \$15,619.48 |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                                    |  | \$813,033.19   | \$16,260.70 |
| MAJOR GROUP:  | 56      Apparel And Accessory Stores   |                |             |
| 5611  | Men's and Boys' Clothing and Accessory Stores                                | \$158.60       | \$3.17      |
| 5621  | Women's Clothing Stores  | \$5,561.75     | \$111.23    |
| 5632  | Women's Accessory and Specialty Stores                                       | \$10,966.05    | \$219.32    |
| 5641  | Children's and Infants' Wear Stores  | \$1,220.91     | \$24.42     |
| 5651  | Family Clothing Stores   | \$19,646.62    | \$392.97    |
| 5661  | Shoe Stores  | \$3,114.41     | \$62.30     |
| 5699  | Miscellaneous Apparel and Accessory Stores                                   | \$579.72       | \$11.58     |
| Total for MAJOR GROUP 56                                    |  | \$41,248.06    | \$824.99    |
| MAJOR GROUP:  | 57      Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712  | Furniture Stores   | \$35,713.90    | \$714.28    |
| 5719  | Miscellaneous Homefurnishings Stores   | \$4,679.26     | \$93.59     |
| 5731  | Radio, Television, and Consumer Electronics Stores                           | \$10,012.17    | \$239.32    |
| 5734  | Computer and Computer Software Stores  | \$887.33       | \$17.75     |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 57                                    |  | \$52,044.66    | \$1,079.98  |
| MAJOR GROUP:  | 58      Eating And Drinking Places   |                |             |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                                    |  | N/A            | N/A         |
| MAJOR GROUP:  | 59      Miscellaneous Retail   |                |             |
| 5921  | Liquor Stores  | \$900.37       | \$18.02     |
| 5941  | Sporting Goods Stores and Bicycle Shops                                      | \$224,173.21   | \$4,486.81  |
| 5942  | Book Stores  | \$1,423.12     | \$28.46     |
| 5943  | Stationery Stores  | \$18,000.23    | \$360.01    |
| 5961  | Catalog and Mail-Order Houses  | \$562,214.78   | \$11,244.60 |
| 5963  | Direct Selling Establishments  | \$24,576.72    | \$491.54    |
| 5999  | Miscellaneous Retail Stores, NEC   | \$572,782.98   | \$11,455.66 |
| Other   |  | \$45,111.71    | \$902.24    |
| Total for MAJOR GROUP 59                                    |  | \$1,449,183.12 | \$28,987.34 |
| Total for DIVISION G  |  | \$2,998,007.78 | \$60,002.98 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |                |             |
| 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                               |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |   |                          | Taxable      | Tax Due    |
|--|-------|---|--------------------------|--------------|------------|
| <b>Isabel - General <i>continued...</i></b>                                |       |   |                          |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |       |   |                          |              |            |
|  | 6411  | Insurance Agents, Brokers, and Service                              |                          | \$6,005.44   | \$120.11   |
|  |       |   | Total for MAJOR GROUP 64 | \$6,005.44   | \$120.11   |
| 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     | \$13,532.03  | \$270.64   |
| <b>DIVISION: I Services</b>  |       |   |                          |              |            |
| MAJOR GROUP:   | 70    | Hotels, Rooming Houses, 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  |                          | \$266.01     | \$5.32     |
|  | 7299  | Miscellaneous Personal Services, NEC                                |                          | \$22,891.13  | \$457.84   |
|  | Other |   |                          | \$4,207.64   | \$84.15    |
|  |       |   | Total for MAJOR GROUP 72 | \$27,364.78  | \$547.31   |
| MAJOR GROUP:   | 73    | Business Services   |                          |              |            |
|  | 7359  | Equipment Rental and Leasing, NEC                                   |                          | \$3,556.57   | \$71.13    |
|  | 7371  | Computer Programming Services                                       |                          | \$3,105.81   | \$62.12    |
|  | 7372  | Prepackaged Software  |                          | \$44,222.96  | \$894.71   |
|  | 7374  | Computer Processing and Data Preparation and Processing Services    |                          | \$976.95     | \$19.52    |
|  | 7379  | Computer Related Services, NEC                                      |                          | \$16,796.48  | \$335.93   |
|  | 7382  | Security Systems Services   |                          | \$4,099.50   | \$81.99    |
|  | 7389  | Miscellaneous Business Services                                     |                          | \$14,405.12  | \$288.11   |
|  | Other |   |                          | \$12,340.81  | \$246.81   |
|  |       |   | Total for MAJOR GROUP 73 | \$99,504.20  | \$2,000.32 |
| 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 |   |                          | \$10,705.15  | \$214.11   |
|  |       |   | Total for MAJOR GROUP 80 | \$10,705.15  | \$214.11   |
| MAJOR GROUP:   | 82    | Educational Services  |                          |              |            |
|  | Other |   |                          | N/A          | N/A        |
|  |       |   | Total for MAJOR GROUP 82 | N/A          | N/A        |
| MAJOR GROUP:   | 83    | Social Services   |                          |              |            |
|  | Other |   |                          | N/A          | N/A        |
|  |       |   | Total for MAJOR GROUP 83 | N/A          | N/A        |
| MAJOR GROUP:   | 86    | Membership Organizations  |                          |              |            |
|  | 8661  | Religious Organizations   |                          | \$563.10     | \$11.26    |
|  | Other |   |                          | N/A          | N/A        |
|  |       |   | Total for MAJOR GROUP 86 | \$565.50     | \$11.30    |
| MAJOR GROUP:   | 87    | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
|  | 8721  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$120,024.45 | \$2,400.48 |
|  | 8734  | Testing Laboratories  |                          | \$4,601.86   | \$92.04    |
|  | Other |   |                          | \$4,555.22   | \$91.11    |
|  |       |   | Total for MAJOR GROUP 87 | \$129,181.53 | \$2,583.63 |
| MAJOR GROUP:   | 89    | Miscellaneous Services  |                          |              |            |
|  | 8999  | Services, NEC   |                          | \$11,914.10  | \$238.29   |
|  |       |   | Total for MAJOR GROUP 89 | \$11,914.10  | \$238.29   |
|  |       |   | Total for DIVISION I     | \$370,321.48 | \$7,416.68 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable        | Tax Due     |
|-------------------------------|--|----------------|-------------|
| <b>Isabel - General Recap</b> |  |                |             |
| A                             | Agriculture, Forestry, And Fishing                                   | \$1,602.44     | \$32.05     |
| C                             | Construction   | \$27,113.53    | \$542.28    |
| D                             | Manufacturing  | \$218,937.61   | \$4,378.81  |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$405,202.71   | \$8,104.05  |
| F                             | Wholesale Trade  | \$939,033.88   | \$18,780.78 |
| G                             | Retail Trade   | \$2,998,007.78 | \$60,002.98 |
| H                             | Finance, Insurance, And Real Estate                                  | \$13,532.03    | \$270.64    |
| I                             | Services   | \$370,321.48   | \$7,416.68  |
| Total for Isabel - General    |  | \$4,973,751.46 | \$99,528.27 |

|                     |  |  |             |
|---------------------|--|--|-------------|
| <b>Isabel Recap</b> |  |  |             |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$32.05     |
| C                   | Construction   |  | \$542.28    |
| D                   | Manufacturing  |  | \$4,378.81  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,104.05  |
| F                   | Wholesale Trade  |  | \$18,780.78 |
| G                   | Retail Trade   |  | \$60,002.98 |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$270.64    |
| I                   | Services   |  | \$7,416.68  |
| Total for Isabel    |  |  | \$99,528.27 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable     | Tax Due  |
|---|--|--|--|-------------|----------|
| <b>Java - General</b>   |  |  |  |             |          |
| <b>DIVISION: -- No Division</b>   |  |  |  |             |          |
| MAJOR GROUP: No Major Group   |  |  |  |             |          |
| No SIC No Description   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP   |  |  |  | N/A         | N/A      |
| Total for DIVISION --   |  |  |  | N/A         | N/A      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |  |  |  |             |          |
| 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  |  |  |  | \$2,197.79  | \$43.95  |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$4,544.80  | \$92.66  |
| Other   |  |  |  | \$6,422.35  | \$128.45 |
| Total for MAJOR GROUP 17  |  |  |  | \$13,164.94 | \$265.06 |
| Total for DIVISION C  |  |  |  | \$17,040.94 | \$342.58 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |             |          |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |             |          |
| Other   |  |  |  | \$1,060.32  | \$21.21  |
| Total for MAJOR GROUP 20  |  |  |  | \$1,060.32  | \$21.21  |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 22  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 23  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries   |  |  |  |             |          |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$758.96    | \$15.16  |
| 2754 Commercial Printing, Gravure   |  |  |  | \$128.48    | \$2.57   |
| 2759 Commercial Printing, NEC   |  |  |  | \$1,640.00  | \$32.80  |
| 2771 Greeting Cards   |  |  |  | \$778.97    | \$15.57  |
| Other   |  |  |  | \$5,346.39  | \$106.90 |
| Total for MAJOR GROUP 27  |  |  |  | \$8,652.80  | \$173.00 |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |             |          |
| Other   |  |  |  | \$842.50    | \$16.85  |
| Total for MAJOR GROUP 28  |  |  |  | \$842.50    | \$16.85  |
| MAJOR 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      |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due    |
|--|--------------|--|--|--------------|------------|
| <b>Java - General <i>continued...</i></b>  |              |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |            |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |              |            |
|  | <b>Other</b> |  |  | 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 |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 38   |  | N/A          | N/A        |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |            |
|  | <b>Other</b> |  |  | \$1,030.80   | \$20.62    |
|  |              | Total for MAJOR GROUP 39   |  | \$1,030.80   | \$20.62    |
|  |              | Total for DIVISION D   |  | \$18,713.28  | \$374.23   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |            |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |              |            |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$14,335.38  | \$286.71   |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 42   |  | \$14,355.38  | \$287.11   |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 44   |  | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications   |  |              |            |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$44,257.57  | \$885.15   |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$36,226.50  | \$724.53   |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$41,663.85  | \$833.28   |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$1,194.96   | \$23.91    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 48   |  | \$123,364.38 | \$2,467.30 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |              |            |
|  | <b>Other</b> |  |  | \$123,911.03 | \$2,478.19 |
|  |              | Total for MAJOR GROUP 49   |  | \$123,911.03 | \$2,478.19 |
|  |              | Total for DIVISION E   |  | \$262,516.11 | \$5,250.30 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |              |            |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$11,314.73  | \$226.30   |
|  | <b>5085</b>  | Industrial Supplies  |  | \$1,342.29   | \$26.85    |
|  | <b>Other</b> |  |  | \$7,444.89   | \$148.91   |
|  |              | Total for MAJOR GROUP 50   |  | \$20,101.91  | \$402.06   |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |              |            |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings   |  | \$262.77     | \$5.26     |
|  | <b>5142</b>  | Packaged Frozen Foods  |  | \$668.50     | \$13.37    |
|  | <b>Other</b> |  |  | \$114,973.75 | \$2,299.48 |
|  |              | Total for MAJOR GROUP 51   |  | \$115,905.02 | \$2,318.11 |
|  |              | Total for DIVISION F   |  | \$136,006.93 | \$2,720.17 |
| <b>DIVISION: G      Retail Trade</b>   |              |  |  |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |  |              |            |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers  |  | \$11,122.95  | \$222.47   |
|  | <b>5251</b>  | Hardware Stores  |  | \$7,646.58   | \$152.93   |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 52   |  | \$27,880.25  | \$557.61   |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |  |              |            |
|  | <b>5311</b>  | Department Stores  |  | \$23,997.12  | \$479.95   |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores   |  | \$949.70     | \$18.99    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 53   |  | \$26,402.97  | \$528.07   |
| MAJOR GROUP:   | 54           | Food Stores  |  |              |            |
|  | <b>5499</b>  | Miscellaneous Food Stores  |  | \$3,265.05   | \$65.48    |
|  | <b>Other</b> |  |  | \$18,077.67  | \$361.55   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable      | Tax Due     |
|---|--------------|---|--|--------------|-------------|
| <b>Java - General continued...</b>                          |              |   |  |              |             |
| <b>DIVISION: G      Retail Trade continued...</b>           |              |   |  |              |             |
| Total for MAJOR GROUP 54                                    |              |   |  | \$21,342.72  | \$427.03    |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations        |  |              |             |
|   | <b>5531</b>  | Auto and Home Supply Stores                             |  | \$1,968.11   | \$39.37     |
|   | <b>Other</b> |   |  | \$10,953.79  | \$219.08    |
| Total for MAJOR GROUP 55                                    |              |   |  | \$12,921.90  | \$258.45    |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                            |  |              |             |
|   | <b>5621</b>  | Women's Clothing Stores                                 |  | \$2,407.73   | \$48.17     |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                  |  | \$1,509.30   | \$30.19     |
|   | <b>5651</b>  | Family Clothing Stores                                  |  | \$9,804.99   | \$196.11    |
|   | <b>5661</b>  | Shoe Stores   |  | \$1,371.32   | \$27.43     |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores              |  | \$846.63     | \$16.94     |
|   | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 56                                    |              |   |  | \$16,239.47  | \$324.83    |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores       |  |              |             |
|   | <b>5712</b>  | Furniture Stores  |  | \$11,943.49  | \$238.88    |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                    |  | \$5,710.50   | \$114.21    |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores      |  | \$2,898.50   | \$57.97     |
|   | <b>Other</b> |   |  | \$2,822.89   | \$56.46     |
| Total for MAJOR GROUP 57                                    |              |   |  | \$23,375.38  | \$467.52    |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                              |  |              |             |
|   | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 58                                    |              |   |  | N/A          | N/A         |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |  |              |             |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 |  | \$8,870.48   | \$177.41    |
|   | <b>5942</b>  | Book Stores   |  | \$560.91     | \$11.22     |
|   | <b>5943</b>  | Stationery Stores                                       |  | \$1,045.05   | \$20.90     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       |  | \$1,096.18   | \$21.92     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           |  | \$230,137.53 | \$4,602.91  |
|   | <b>5963</b>  | Direct Selling Establishments                           |  | \$12,745.26  | \$254.91    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        |  | \$25,246.49  | \$504.96    |
|   | <b>Other</b> |   |  | \$10,449.40  | \$208.98    |
| Total for MAJOR GROUP 59                                    |              |   |  | \$290,151.30 | \$5,803.21  |
| Total for DIVISION G  |              |   |  | \$528,195.24 | \$10,564.37 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |  |              |             |
| MAJOR GROUP:  | 60           | Depository Institutions                                 |  |              |             |
|   | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 60                                    |              |   |  | N/A          | N/A         |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                      |  |              |             |
|   | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 61                                    |              |   |  | N/A          | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |  |              |             |
|   | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 64                                    |              |   |  | N/A          | N/A         |
| MAJOR GROUP:  | 65           | Real Estate   |  |              |             |
|   | <b>Other</b> |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 65                                    |              |   |  | N/A          | N/A         |
| Total for DIVISION H  |              |   |  | \$2,900.15   | \$58.01     |
| <b>DIVISION: I      Services</b>                            |              |   |  |              |             |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |              |             |
|   | <b>Other</b> |   |  | \$4,632.71   | \$92.65     |
| Total for MAJOR GROUP 70                                    |              |   |  | \$4,632.71   | \$92.65     |
| MAJOR GROUP:  | 72           | Personal Services                                       |  |              |             |
|   | <b>Other</b> |   |  | \$1,153.44   | \$23.08     |
| Total for MAJOR GROUP 72                                    |              |   |  | \$1,153.44   | \$23.08     |
| MAJOR GROUP:  | 73           | Business Services                                       |  |              |             |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                   |  | Taxable        | Tax Due     |
|-------------------|--|----------------|-------------|
| <hr/>             |  |                |             |
| <b>Java Recap</b> |  |                |             |
| <hr/>             |  |                |             |
| C                 | Construction   |                | \$342.58    |
| D                 | Manufacturing  |                | \$374.23    |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services |                | \$5,250.30  |
| F                 | Wholesale Trade  |                | \$2,720.17  |
| G                 | Retail Trade   |                | \$10,564.37 |
| H                 | Finance, Insurance, And Real Estate                                  |                | \$58.01     |
| I                 | Services   |                | \$1,808.82  |
|                   | Other  |                | \$22.04     |
|                   |  | <hr/>          |             |
|                   |  | Total for Java | \$21,140.52 |
| <hr/>             |  |                |             |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Jefferson - General</b>  |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A         |
| Total for DIVISION --   |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 01  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 02  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |             |
| 0782 Lawn and Garden Services   |  |  |  | \$134,054.88   | \$2,681.11  |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 07  |  |  |  | \$140,921.13   | \$2,818.44  |
| Total for DIVISION A  |  |  |  | \$141,137.33   | \$2,822.77  |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |                |             |
| Other   |  |  |  | \$643,794.07   | \$12,875.88 |
| Total for MAJOR GROUP 15  |  |  |  | \$643,794.07   | \$12,875.88 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 16  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$77,683.16    | \$1,553.68  |
| 1731 Electrical Work  |  |  |  | \$157,720.77   | \$3,154.44  |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$69,751.11    | \$1,395.02  |
| 1771 Concrete Work  |  |  |  | \$27,803.67    | \$646.04    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$132,847.86   | \$2,684.92  |
| Other   |  |  |  | \$31,635.83    | \$632.71    |
| Total for MAJOR GROUP 17  |  |  |  | \$497,442.40   | \$10,066.81 |
| Total for DIVISION C  |  |  |  | \$1,154,422.35 | \$23,206.40 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| Other   |  |  |  | \$6,592.05     | \$131.84    |
| Total for MAJOR GROUP 20  |  |  |  | \$6,592.05     | \$131.84    |
| 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   |  |  |  | \$17,187.29    | \$343.77    |
| Total for MAJOR GROUP 23  |  |  |  | \$17,187.29    | \$343.77    |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |                |             |
| Other   |  |  |  | \$17,765.50    | \$355.31    |
| Total for MAJOR GROUP 24  |  |  |  | \$17,765.50    | \$355.31    |
| 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                                     |  |  |  | \$20,710.57    | \$414.23    |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$3,629.07     | \$72.57     |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$717.95       | \$14.36     |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,767.11     | \$35.34     |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$150.95       | \$3.03      |
| 2754 Commercial Printing, Gravure   |  |  |  | \$2,360.79     | \$47.22     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable        | Tax Due     |
|---|----|--|----------------|-------------|
| <b>Jefferson - General continued...</b>   |    |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services   continued...</b> |    |  |                |             |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |                |             |
| <b>Other</b>  |    |  | \$462,025.51   | \$9,240.51  |
|   |    | Total for MAJOR GROUP 49   | \$462,025.51   | \$9,240.51  |
|   |    | Total for DIVISION E   | \$1,011,397.77 | \$20,227.96 |
| <b>DIVISION: F      Wholesale Trade</b>   |    |  |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |                |             |
| <b>5012</b>   |    | Automobiles and Other Motor Vehicles   | \$2,248.75     | \$44.97     |
| <b>5013</b>   |    | Motor Vehicle Supplies and New Parts   | \$6,491.62     | \$129.84    |
| <b>5014</b>   |    | Tires and Tubes  | \$1,695.06     | \$33.90     |
| <b>5023</b>   |    | Homefurnishings  | \$462.08       | \$9.24      |
| <b>5032</b>   |    | Brick, Stone, and Related Construction Materials                               | \$68,587.73    | \$1,371.75  |
| <b>5044</b>   |    | Office Equipment   | \$3,710.27     | \$74.20     |
| <b>5045</b>   |    | Computers and Computer Peripheral Equipment and Software                       | \$21,814.20    | \$448.69    |
| <b>5046</b>   |    | Commercial Equipment, NEC  | \$3,004.26     | \$60.09     |
| <b>5047</b>   |    | Medical, Dental, and Hospital Equipment and Supplies                           | \$66,681.50    | \$1,333.63  |
| <b>5063</b>   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$67,431.36    | \$1,348.62  |
| <b>5064</b>   |    | Electrical Appliances, Television and Radio Sets                               | \$5,839.50     | \$116.79    |
| <b>5072</b>   |    | Hardware   | \$2,241.95     | \$44.84     |
| <b>5074</b>   |    | Plumbing and Heating Equipment and Supplies                                    | \$101,650.13   | \$2,033.00  |
| <b>5075</b>   |    | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$14,286.19    | \$285.72    |
| <b>5082</b>   |    | Construction and Mining Machinery and Equipment                                | \$5,514.65     | \$110.29    |
| <b>5083</b>   |    | Farm and Garden Machinery and Equipment  | \$2,336.36     | \$46.73     |
| <b>5084</b>   |    | Industrial Machinery and Equipment   | \$11,185.09    | \$223.70    |
| <b>5085</b>   |    | Industrial Supplies  | \$19,112.89    | \$382.28    |
| <b>5087</b>   |    | Service Establishment Equipment and Supplies                                   | \$769.73       | \$15.39     |
| <b>5091</b>   |    | Sporting and Recreational Goods and Supplies                                   | \$8,159.70     | \$163.23    |
| <b>5092</b>   |    | Toys and Hobby Goods and Supplies  | \$9,958.00     | \$199.16    |
| <b>5099</b>   |    | Durable Goods, NEC   | \$1,419.82     | \$28.40     |
| <b>Other</b>  |    |  | \$93,576.89    | \$1,871.51  |
|   |    | Total for MAJOR GROUP 50   | \$518,177.73   | \$10,375.97 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |                |             |
| <b>5112</b>   |    | Stationery and Office Supplies   | \$644.54       | \$12.90     |
| <b>5122</b>   |    | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$5,280.00     | \$105.60    |
| <b>5136</b>   |    | Men's and Boys' Clothing and Furnishings                                       | \$3,458.81     | \$69.18     |
| <b>5137</b>   |    | Women's, Children's, and Infants' Clothing and Accessories                     | \$12,447.80    | \$248.96    |
| <b>5139</b>   |    | Footwear   | \$4,120.00     | \$82.40     |
| <b>5142</b>   |    | Packaged Frozen Foods  | \$6,201.85     | \$124.04    |
| <b>5194</b>   |    | Tobacco and Tobacco Products   | \$199.36       | \$3.99      |
| <b>5199</b>   |    | Nondurable Goods, NEC  | \$235.25       | \$4.71      |
| <b>Other</b>  |    |  | \$139,113.88   | \$2,782.37  |
|   |    | Total for MAJOR GROUP 51   | \$171,701.49   | \$3,434.15  |
|   |    | Total for DIVISION F   | \$689,879.22   | \$13,810.12 |
| <b>DIVISION: G      Retail Trade</b>  |    |  |                |             |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |                |             |
| <b>5211</b>   |    | Lumber and Other Building Materials Dealers                                    | \$523,517.54   | \$10,470.37 |
| <b>5251</b>   |    | Hardware Stores  | \$5,721.42     | \$114.43    |
| <b>Other</b>  |    |  | \$4,574.61     | \$91.50     |
|   |    | Total for MAJOR GROUP 52   | \$533,813.57   | \$10,676.30 |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |                |             |
| <b>5311</b>   |    | Department Stores  | \$118,792.12   | \$2,375.83  |
| <b>5399</b>   |    | Miscellaneous General Merchandise Stores                                       | \$12,906.98    | \$258.15    |
| <b>Other</b>  |    |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 53   | \$141,848.85   | \$2,836.97  |
| MAJOR GROUP:  | 54 | Food Stores  |                |             |
| <b>5411</b>   |    | Grocery Stores   | \$20,135.50    | \$402.71    |
| <b>5499</b>   |    | Miscellaneous Food Stores  | \$4,245.40     | \$84.92     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due     |
|---|----|---|--|----------------|-------------|
| Jefferson - General continued...                        |    |   |  |                |             |
| DIVISION: G      Retail Trade continued...              |    |   |  |                |             |
| Other   |    |   |  | \$9,982.60     | \$199.65    |
| Total for MAJOR GROUP 54                                |    |   |  | \$34,363.50    | \$687.28    |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations  |  |                |             |
| 5531 Auto and Home Supply Stores                        |    |   |  | \$11,599.35    | \$232.00    |
| Other   |    |   |  | \$525,094.74   | \$10,501.89 |
| Total for MAJOR GROUP 55                                |    |   |  | \$536,694.09   | \$10,733.89 |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                      |  |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores      |    |   |  | \$3,042.01     | \$60.84     |
| 5621 Women's Clothing Stores                            |    |   |  | \$21,931.25    | \$438.62    |
| 5632 Women's Accessory and Specialty Stores             |    |   |  | \$24,551.52    | \$491.03    |
| 5641 Children's and Infants' Wear Stores                |    |   |  | \$3,191.25     | \$63.82     |
| 5651 Family Clothing Stores                             |    |   |  | \$124,067.65   | \$2,481.37  |
| 5661 Shoe Stores  |    |   |  | \$22,562.50    | \$451.25    |
| 5699 Miscellaneous Apparel and Accessory Stores         |    |   |  | \$8,503.10     | \$170.08    |
| Total for MAJOR GROUP 56                                |    |   |  | \$207,849.28   | \$4,157.01  |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                |             |
| 5712 Furniture Stores                                   |    |   |  | \$310,950.95   | \$6,219.05  |
| 5713 Floor Coverings Stores                             |    |   |  | \$14,782.41    | \$295.64    |
| 5719 Miscellaneous Homefurnishings Stores               |    |   |  | \$102,660.36   | \$2,053.22  |
| 5722 Household Appliance Stores                         |    |   |  | \$97,853.51    | \$1,957.07  |
| 5731 Radio, Television, and Consumer Electronics Stores |    |   |  | \$39,742.95    | \$840.59    |
| 5734 Computer and Computer Software Stores              |    |   |  | \$7,686.85     | \$153.75    |
| 5736 Musical Instruments Stores                         |    |   |  | \$11,228.45    | \$224.57    |
| Other   |    |   |  | \$8,966.92     | \$179.34    |
| Total for MAJOR GROUP 57                                |    |   |  | \$593,872.40   | \$11,923.23 |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                        |  |                |             |
| 5812 Eating Places                                      |    |   |  | \$4,425.50     | \$88.51     |
| Other   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                                |    |   |  | \$366,903.02   | \$7,338.05  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                              |  |                |             |
| 5912 Drug Stores and Proprietary Stores                 |    |   |  | \$2,164.60     | \$43.29     |
| 5921 Liquor Stores                                      |    |   |  | \$5,471.95     | \$109.44    |
| 5941 Sporting Goods Stores and Bicycle Shops            |    |   |  | \$35,795.62    | \$715.91    |
| 5942 Book Stores  |    |   |  | \$10,998.15    | \$219.99    |
| 5943 Stationery Stores                                  |    |   |  | \$5,233.93     | \$104.67    |
| 5944 Jewelry Stores                                     |    |   |  | \$18,319.77    | \$366.40    |
| 5945 Hobby, Toy, and Game Stores                        |    |   |  | \$5,335.68     | \$106.73    |
| 5947 Gift, Novelty, and Souvenir Shops                  |    |   |  | \$4,121.01     | \$82.42     |
| 5961 Catalog and Mail-Order Houses                      |    |   |  | \$1,396,978.29 | \$27,940.65 |
| 5963 Direct Selling Establishments                      |    |   |  | \$59,823.68    | \$1,196.51  |
| 5999 Miscellaneous Retail Stores, NEC                   |    |   |  | \$139,440.45   | \$2,785.55  |
| Other   |    |   |  | \$1,889.01     | \$37.78     |
| Total for MAJOR GROUP 59                                |    |   |  | \$1,685,572.14 | \$33,709.34 |
| Total for DIVISION G                                    |    |   |  | \$4,100,916.85 | \$82,062.07 |
| DIVISION: H      Finance, Insurance, And Real Estate    |    |   |  |                |             |
| MAJOR GROUP:  | 60 | Depository Institutions                           |  |                |             |
| Other   |    |   |  | \$1,430.91     | \$28.62     |
| Total for MAJOR GROUP 60                                |    |   |  | \$1,430.91     | \$28.62     |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                |  |                |             |
| Other   |    |   |  | \$9,559.66     | \$191.19    |
| Total for MAJOR GROUP 61                                |    |   |  | \$9,559.66     | \$191.19    |
| MAJOR GROUP:  | 63 | Insurance Carriers                                |  |                |             |
| Other   |    |   |  | \$26,529.95    | \$530.66    |
| Total for MAJOR GROUP 63                                |    |   |  | \$26,529.95    | \$530.66    |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service            |  |                |             |
| 6411 Insurance Agents, Brokers, and Service             |    |   |  | \$1,858.00     | \$37.16     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable      | Tax Due    |
|---|--------------|--|--|--------------|------------|
| <b>Jefferson - General continued...</b>                             |              |  |  |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate continued...</b> |              |  |  |              |            |
| Total for MAJOR GROUP 64  |              |  |  | \$1,858.00   | \$37.16    |
| MAJOR GROUP:  | 65           | Real Estate  |  |              |            |
|   | <b>6531</b>  | Real Estate Agents and Managers                                  |  | \$43,467.05  | \$869.35   |
| Total for MAJOR GROUP 65  |              |  |  | \$43,467.05  | \$869.35   |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                             |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 67  |              |  |  | N/A          | N/A        |
| Total for DIVISION H  |              |  |  | \$83,194.54  | \$1,663.96 |
| <b>DIVISION: I Services</b>   |              |  |  |              |            |
| MAJOR GROUP:  | 72           | Personal Services  |  |              |            |
|   | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |  | \$3,386.08   | \$67.72    |
|   | <b>7221</b>  | Photographic Studios, Portrait                                   |  | \$3,508.89   | \$70.18    |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$6,587.44   | \$131.73   |
|   | <b>Other</b> |  |  | \$6,249.94   | \$125.00   |
| Total for MAJOR GROUP 72  |              |  |  | \$19,732.35  | \$394.63   |
| MAJOR GROUP:  | 73           | Business Services  |  |              |            |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$16,542.77  | \$330.86   |
|   | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$17,446.31  | \$348.92   |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$23,741.09  | \$474.76   |
|   | <b>7371</b>  | Computer Programming Services                                    |  | \$5,499.51   | \$110.00   |
|   | <b>7372</b>  | Prepackaged Software   |  | \$108,422.17 | \$2,169.15 |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$775.20     | \$15.50    |
|   | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$88,117.60  | \$1,762.39 |
|   | <b>7382</b>  | Security Systems Services  |  | \$6,754.52   | \$135.10   |
|   | <b>7384</b>  | Photofinishing Laboratories                                      |  | \$17,469.27  | \$349.40   |
|   | <b>7389</b>  | Miscellaneous Business Services                                  |  | \$67,857.18  | \$1,357.19 |
|   | <b>Other</b> |  |  | \$37,674.74  | \$753.46   |
| Total for MAJOR GROUP 73  |              |  |  | \$390,300.36 | \$7,806.73 |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking                         |  |              |            |
|   | <b>Other</b> |  |  | \$16,021.33  | \$320.46   |
| Total for MAJOR GROUP 75  |              |  |  | \$16,021.33  | \$320.46   |
| MAJOR GROUP:  | 76           | Miscellaneous Repair Services                                    |  |              |            |
|   | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops      |  | \$10,423.17  | \$208.46   |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                           |  | \$28,870.37  | \$577.41   |
|   | <b>Other</b> |  |  | \$2,052.33   | \$41.06    |
| Total for MAJOR GROUP 76  |              |  |  | \$41,345.87  | \$826.93   |
| MAJOR GROUP:  | 78           | Motion Pictures  |  |              |            |
|   | <b>Other</b> |  |  | \$58,892.00  | \$1,177.84 |
| Total for MAJOR GROUP 78  |              |  |  | \$58,892.00  | \$1,177.84 |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                                |  |              |            |
|   | <b>Other</b> |  |  | \$39,579.50  | \$791.59   |
| Total for MAJOR GROUP 79  |              |  |  | \$39,579.50  | \$791.59   |
| MAJOR GROUP:  | 80           | Health Services  |  |              |            |
|   | <b>Other</b> |  |  | \$5,718.26   | \$114.37   |
| Total for MAJOR GROUP 80  |              |  |  | \$5,718.26   | \$114.37   |
| MAJOR GROUP:  | 81           | Legal Services   |  |              |            |
|   | <b>8111</b>  | Legal Services   |  | \$37,605.65  | \$752.12   |
| Total for MAJOR GROUP 81  |              |  |  | \$37,605.65  | \$752.12   |
| MAJOR GROUP:  | 82           | Educational Services   |  |              |            |
|   | <b>8299</b>  | Schools and Educational Services NEC                             |  | \$2,979.78   | \$59.60    |
| Total for MAJOR GROUP 82  |              |  |  | \$2,979.78   | \$59.60    |
| MAJOR GROUP:  | 83           | Social Services  |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 83  |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 86           | Membership Organizations   |  |              |            |
|   | <b>8661</b>  | Religious Organizations  |  | \$7,520.63   | \$150.41   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due     |
|---|----|---|--|--------------|-------------|
| Jefferson - General continued...                    |    |   |  |              |             |
| DIVISION: I Services continued...                   |    |   |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 86                            |    |   |  | \$7,656.07   | \$153.12    |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |             |
| 8713 Surveying Services                             |    |   |  | \$8,717.84   | \$174.35    |
| 8721 Accounting, Auditing, and Bookkeeping Services |    |   |  | \$195,887.38 | \$3,917.76  |
| 8734 Testing Laboratories                           |    |   |  | \$10,774.50  | \$215.49    |
| 8742 Management Consulting Services                 |    |   |  | \$19,280.17  | \$385.60    |
| 8748 Business Consulting Services, NEC              |    |   |  | \$2,021.96   | \$40.44     |
| Other   |    |   |  | \$11,160.00  | \$223.20    |
| Total for MAJOR GROUP 87                            |    |   |  | \$247,841.85 | \$4,956.84  |
| 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                                  |    |   |  | \$101,019.22 | \$2,020.39  |
| Total for MAJOR GROUP 89                            |    |   |  | \$101,019.22 | \$2,020.39  |
| Total for DIVISION I                                |    |   |  | \$970,343.62 | \$19,407.65 |

**Jefferson - General Recap**

|                               |  |                |              |
|-------------------------------|--|----------------|--------------|
| A                             | Agriculture, Forestry, And Fishing                                   | \$141,137.33   | \$2,822.77   |
| C                             | Construction   | \$1,154,422.35 | \$23,206.40  |
| D                             | Manufacturing  | \$530,969.89   | \$10,619.50  |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,011,397.77 | \$20,227.96  |
| F                             | Wholesale Trade  | \$689,879.22   | \$13,810.12  |
| G                             | Retail Trade   | \$4,100,916.85 | \$82,062.07  |
| H                             | Finance, Insurance, And Real Estate                                  | \$83,194.54    | \$1,663.96   |
| I                             | Services   | \$970,343.62   | \$19,407.65  |
|                               | Other  | \$9.95         | \$0.20       |
| Total for Jefferson - General |  | \$8,682,271.52 | \$173,820.63 |

**Jefferson Recap**

|                     |  |              |
|---------------------|--|--------------|
| A                   | Agriculture, Forestry, And Fishing                                   | \$2,822.77   |
| C                   | Construction   | \$23,206.40  |
| D                   | Manufacturing  | \$10,619.50  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,227.96  |
| F                   | Wholesale Trade  | \$13,810.12  |
| G                   | Retail Trade   | \$82,062.07  |
| H                   | Finance, Insurance, And Real Estate                                  | \$1,663.96   |
| I                   | Services   | \$19,407.65  |
|                     | Other  | \$0.20       |
| Total for Jefferson |  | \$173,820.63 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Kadoka - General</b>   |    |   |  |              |            |
| <b>DIVISION: -- No Division</b>                                 |    |   |  |              |            |
| MAJOR GROUP:  |    | No Major Group  |  |              |            |
| <b>No SIC</b> No Description                                    |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP   |    |   |  | N/A          | N/A        |
| Total for DIVISION --   |    |   |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>           |    |   |  |              |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |              |            |
| <b>Other</b>  |    |   |  | (\$46.00)    | (\$0.92)   |
| Total for MAJOR GROUP 01  |    |   |  | (\$46.00)    | (\$0.92)   |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 02  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |              |            |
| <b>0782</b> Lawn and Garden Services                            |    |   |  | \$22,024.74  | \$440.51   |
| <b>Other</b>  |    |   |  | \$148,597.45 | \$2,971.94 |
| Total for MAJOR GROUP 07  |    |   |  | \$170,622.19 | \$3,412.45 |
| Total for DIVISION A  |    |   |  | \$170,594.94 | \$3,411.91 |
| <b>DIVISION: B Mining</b>                                       |    |   |  |              |            |
| MAJOR GROUP:  | 13 | Oil And Gas Extraction  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 13  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 14  |    |   |  | N/A          | N/A        |
| Total for DIVISION B  |    |   |  | N/A          | N/A        |
| <b>DIVISION: C Construction</b>                                 |    |   |  |              |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 15  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors             |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 16  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |              |            |
| <b>1711</b> Plumbing, Heating, and Air-Conditioning             |    |   |  | \$14,306.98  | \$286.16   |
| <b>1799</b> Special Trade Contractors, NEC                      |    |   |  | \$73,954.33  | \$1,479.09 |
| <b>Other</b>  |    |   |  | \$68,084.25  | \$1,361.69 |
| Total for MAJOR GROUP 17  |    |   |  | \$156,345.56 | \$3,126.94 |
| Total for DIVISION C  |    |   |  | \$166,378.13 | \$3,338.07 |
| <b>DIVISION: D Manufacturing</b>                                |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| <b>2086</b> Bottled and Canned Soft Drinks and Carbonated Water |    |   |  | \$29,824.65  | \$596.49   |
| <b>Other</b>  |    |   |  | \$308,224.44 | \$6,164.51 |
| Total for MAJOR GROUP 20  |    |   |  | \$338,049.09 | \$6,761.00 |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| <b>Other</b>  |    |   |  | 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 |  |              |            |
| <b>Other</b>  |    |   |  | \$2,197.49   | \$43.96    |
| Total for MAJOR GROUP 23  |    |   |  | \$2,197.49   | \$43.96    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 24  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |              |            |
| <b>2711</b> Newspapers: Publishing, or Publishing and Printing  |    |   |  | \$18,969.34  | \$379.38   |
| <b>2721</b> Periodicals: Publishing, or Publishing and Printing |    |   |  | \$1,641.71   | \$32.86    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Kadoka - General continued...</b>   |    |  |  |              |            |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |  |              |            |
|  |    |  | 2731 Books: Publishing, or Publishing and Printing | \$1,086.54   | \$21.74    |
|  |    |  | 2741 Miscellaneous Publishing                      | \$988.92     | \$19.78    |
|  |    |  | 2752 Commercial Printing, Lithographic             | \$1,260.87   | \$25.23    |
|  |    |  | 2754 Commercial Printing, Gravure                  | \$793.19     | \$15.87    |
|  |    |  | 2759 Commercial Printing, NEC                      | \$7,820.96   | \$156.42   |
|  |    |  | 2771 Greeting Cards                                | \$262.91     | \$5.25     |
|  |    |  | <b>Other</b>                                       | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 27                           | \$33,917.94  | \$678.40   |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |  |              |            |
|  |    | <b>Other</b>   |  | \$7,696.50   | \$153.93   |
|  |    |  | Total for MAJOR GROUP 28                           | \$7,696.50   | \$153.93   |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |  |              |            |
|  |    | <b>Other</b>   |  | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 30                           | N/A          | N/A        |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|  |    | <b>Other</b>   |  | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 32                           | N/A          | N/A        |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
|  |    | <b>Other</b>   |  | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 34                           | N/A          | N/A        |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
|  |    | 3531 Construction Machinery and Equipment  |  | \$2,272.37   | \$45.45    |
|  |    | <b>Other</b>   |  | \$11,331.40  | \$226.65   |
|  |    |  | Total for MAJOR GROUP 35                           | \$13,603.77  | \$272.10   |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
|  |    | <b>Other</b>   |  | \$1,305.92   | \$26.12    |
|  |    |  | Total for MAJOR GROUP 36                           | \$1,305.92   | \$26.12    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |              |            |
|  |    | <b>Other</b>   |  | 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 |  |              |            |
|  |    | <b>Other</b>   |  | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 38                           | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |              |            |
|  |    | <b>Other</b>   |  | \$1,529.57   | \$30.59    |
|  |    |  | Total for MAJOR GROUP 39                           | \$1,529.57   | \$30.59    |
|  |    |  | Total for DIVISION D                               | \$431,296.19 | \$8,626.02 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |            |
| MAJOR GROUP:   | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |  |              |            |
|  |    | <b>Other</b>   |  | 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  |  | \$64,138.50  | \$1,282.77 |
|  |    | <b>Other</b>   |  | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 42                           | \$64,372.00  | \$1,287.44 |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |            |
|  |    | <b>Other</b>   |  | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 44                           | N/A          | N/A        |
| MAJOR GROUP:   | 47 | Transportation Services  |  |              |            |
|  |    | <b>Other</b>   |  | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 47                           | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
|  |    | 4812 Radiotelephone Communications   |  | \$246,711.36 | \$4,934.22 |
|  |    | 4813 Telephone Communications, Except Radiotelephone   |  | \$331,041.14 | \$6,620.87 |
|  |    | 4841 Cable and Other Pay Television Services   |  | \$57,274.00  | \$1,145.48 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| Kadoka - General <i>continued...</i>  |    |  |  |                |             |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> |    |  |  |                |             |
|   |    | 4899   | Communications Services, NEC   | \$7,234.36     | \$144.69    |
|   |    | Other  |  | \$610.00       | \$12.20     |
|   |    | Total for MAJOR GROUP 48   |  | \$642,870.86   | \$12,857.46 |
| 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   |  | \$1,640,978.42 | \$32,819.62 |
| DIVISION: F      Wholesale Trade  |    |  |  |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |                |             |
|   |    | 5013   | Motor Vehicle Supplies and New Parts   | \$4,378.50     | \$87.57     |
|   |    | 5044   | Office Equipment   | \$5,518.25     | \$110.37    |
|   |    | 5045   | Computers and Computer Peripheral Equipment and Software                       | \$8,608.82     | \$172.15    |
|   |    | 5046   | Commercial Equipment, NEC  | \$8,269.70     | \$165.37    |
|   |    | 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$87,278.30    | \$1,745.57  |
|   |    | 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$38,042.47    | \$760.85    |
|   |    | 5065   | Electronic Parts and Equipment, NEC  | \$70,012.28    | \$1,400.25  |
|   |    | 5072   | Hardware   | \$3,526.61     | \$70.53     |
|   |    | 5074   | Plumbing and Heating Equipment and Supplies                                    | \$97,863.85    | \$1,957.29  |
|   |    | 5085   | Industrial Supplies  | \$9,014.48     | \$180.29    |
|   |    | 5087   | Service Establishment Equipment and Supplies                                   | \$10,215.15    | \$204.31    |
|   |    | 5091   | Sporting and Recreational Goods and Supplies                                   | \$2,985.36     | \$59.71     |
|   |    | 5099   | Durable Goods, NEC   | \$8,717.93     | \$174.36    |
|   |    | Other  |  | \$97,903.89    | \$1,958.06  |
|   |    | Total for MAJOR GROUP 50   |  | \$452,335.59   | \$9,046.68  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |  |                |             |
|   |    | 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$42,978.50    | \$859.57    |
|   |    | 5136   | Men's and Boys' Clothing and Furnishings                                       | \$1,777.42     | \$35.55     |
|   |    | 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$8,353.38     | \$167.08    |
|   |    | 5139   | Footwear   | \$475.40       | \$9.51      |
|   |    | 5141   | Groceries, General Line  | \$76,050.24    | \$1,521.00  |
|   |    | 5142   | Packaged Frozen Foods  | \$7,476.00     | \$149.52    |
|   |    | 5145   | Confectionery  | \$34,147.10    | \$682.94    |
|   |    | 5193   | Flowers, Nursery Stock, and Florists' Supplies                                 | \$468.00       | \$9.36      |
|   |    | 5199   | Nondurable Goods, NEC  | \$364.50       | \$7.29      |
|   |    | Other  |  | \$29,236.71    | \$584.76    |
|   |    | Total for MAJOR GROUP 51   |  | \$201,327.25   | \$4,026.58  |
|   |    | Total for DIVISION F   |  | \$653,662.84   | \$13,073.26 |
| DIVISION: G      Retail Trade   |    |  |  |                |             |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
|   |    | 5211   | Lumber and Other Building Materials Dealers                                    | \$252,295.29   | \$5,045.91  |
|   |    | 5251   | Hardware Stores  | \$9,376.64     | \$187.54    |
|   |    | Total for MAJOR GROUP 52   |  | \$261,671.93   | \$5,233.45  |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |                |             |
|   |    | 5311   | Department Stores  | \$84,857.83    | \$1,697.17  |
|   |    | 5331   | Variety Stores   | \$1,876,098.16 | \$37,521.97 |
|   |    | 5399   | Miscellaneous General Merchandise Stores                                       | \$3,746.92     | \$74.94     |
|   |    | Total for MAJOR GROUP 53   |  | \$1,964,702.91 | \$39,294.08 |
| MAJOR GROUP:  | 54 | Food Stores  |  |                |             |
|   |    | 5411   | Grocery Stores   | \$2,376,230.30 | \$47,524.62 |
|   |    | 5441   | Candy, Nut, and Confectionery Stores   | \$616.46       | \$12.32     |
|   |    | 5499   | Miscellaneous Food Stores  | \$19,569.28    | \$404.00    |
|   |    | Other  |  | \$134,707.34   | \$2,694.16  |
|   |    | Total for MAJOR GROUP 54   |  | \$2,531,123.38 | \$50,635.10 |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                     |  |                |             |
|   |    | 5531   | Auto and Home Supply Stores  | \$6,212.99     | \$124.26    |
|   |    | 5541   | Gasoline Service Station   | \$3,127,296.58 | \$62,545.92 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable         | Tax Due      |
|---|----|---|--|-----------------|--------------|
| Kadoka - General <i>continued...</i>                    |    |   |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>       |    |   |  |                 |              |
| Other   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 55                                |    |   |  | \$3,134,695.86  | \$62,693.90  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                            |  |                 |              |
| 5611 Men's and Boys' Clothing and Accessory Stores      |    |   |  | \$505.48        | \$10.11      |
| 5621 Women's Clothing Stores                            |    |   |  | \$13,760.30     | \$275.22     |
| 5632 Women's Accessory and Specialty Stores             |    |   |  | \$3,403.74      | \$68.07      |
| 5641 Children's and Infants' Wear Stores                |    |   |  | \$3,078.74      | \$61.58      |
| 5651 Family Clothing Stores                             |    |   |  | \$27,510.68     | \$550.24     |
| 5661 Shoe Stores  |    |   |  | \$9,185.73      | \$183.72     |
| 5699 Miscellaneous Apparel and Accessory Stores         |    |   |  | \$3,655.01      | \$73.09      |
| Total for MAJOR GROUP 56                                |    |   |  | \$61,099.68     | \$1,222.03   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores       |  |                 |              |
| 5712 Furniture Stores                                   |    |   |  | \$466,089.10    | \$9,321.78   |
| 5719 Miscellaneous Homefurnishings Stores               |    |   |  | \$11,176.91     | \$223.54     |
| 5722 Household Appliance Stores                         |    |   |  | \$35,957.76     | \$719.15     |
| 5731 Radio, Television, and Consumer Electronics Stores |    |   |  | \$15,523.30     | \$310.47     |
| 5734 Computer and Computer Software Stores              |    |   |  | \$6,518.87      | \$130.38     |
| Other   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 57                                |    |   |  | \$538,470.94    | \$10,769.42  |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                              |  |                 |              |
| 5812 Eating Places                                      |    |   |  | \$1,037,360.95  | \$20,747.22  |
| Total for MAJOR GROUP 58                                |    |   |  | \$1,037,360.95  | \$20,747.22  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                                    |  |                 |              |
| 5921 Liquor Stores                                      |    |   |  | \$426,610.42    | \$8,532.20   |
| 5941 Sporting Goods Stores and Bicycle Shops            |    |   |  | \$14,525.67     | \$290.85     |
| 5942 Book Stores  |    |   |  | \$4,068.43      | \$81.37      |
| 5943 Stationery Stores                                  |    |   |  | \$6,967.98      | \$139.36     |
| 5944 Jewelry Stores                                     |    |   |  | \$397.39        | \$7.95       |
| 5945 Hobby, Toy, and Game Stores                        |    |   |  | \$4,433.27      | \$88.66      |
| 5947 Gift, Novelty, and Souvenir Shops                  |    |   |  | \$125,038.35    | \$2,500.79   |
| 5961 Catalog and Mail-Order Houses                      |    |   |  | \$967,090.90    | \$19,342.08  |
| 5963 Direct Selling Establishments                      |    |   |  | \$60,302.94     | \$1,206.17   |
| 5999 Miscellaneous Retail Stores, NEC                   |    |   |  | \$166,161.64    | \$3,325.39   |
| Other   |    |   |  | \$245,313.89    | \$4,906.28   |
| Total for MAJOR GROUP 59                                |    |   |  | \$2,020,910.88  | \$40,421.10  |
| Total for DIVISION G                                    |    |   |  | \$11,550,036.53 | \$231,016.30 |
| 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                  |  |                 |              |
| 6411 Insurance Agents, Brokers, and Service             |    |   |  | \$3,404.18      | \$68.08      |
| Total for MAJOR GROUP 64                                |    |   |  | \$3,404.18      | \$68.08      |
| MAJOR GROUP:  | 65 | Real Estate   |  |                 |              |
| 6531 Real Estate Agents and Managers                    |    |   |  | \$3,203.50      | \$64.08      |
| Other   |    |   |  | \$18,921.99     | \$378.43     |
| Total for MAJOR GROUP 65                                |    |   |  | \$22,125.49     | \$442.51     |
| MAJOR GROUP:  | 67 | Holding And Other Investment Offices                    |  |                 |              |
| Other   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 67                                |    |   |  | N/A             | N/A          |
| Total for DIVISION H                                    |    |   |  | \$37,886.90     | \$757.74     |
| DIVISION: I      Services                               |    |   |  |                 |              |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |   |  | Taxable        | Tax Due     |
|---|--------------------------|---|--|----------------|-------------|
| <b>Kadoka - General <i>continued...</i></b>     |                          |   |  |                |             |
| <b>DIVISION: I Services <i>continued...</i></b> |                          |   |  |                |             |
|   | <b>7011</b>              | Hotels and Motels   |  | \$1,114,886.89 | \$22,301.12 |
|   | <b>Other</b>             |   |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 70 |   |  | \$1,122,826.89 | \$22,459.92 |
| MAJOR GROUP:                                    | 72                       | Personal Services   |  |                |             |
|   | <b>7217</b>              | Carpet and Upholstery Cleaning                                      |  | \$3,973.06     | \$79.46     |
|   | <b>7221</b>              | Photographic Studios, Portrait                                      |  | \$9,594.70     | \$191.90    |
|   | <b>7231</b>              | Beauty Shops  |  | \$109,722.50   | \$2,194.44  |
|   | <b>7299</b>              | Miscellaneous Personal Services, NEC                                |  | \$15,467.50    | \$309.35    |
|   | <b>Other</b>             |   |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 72 |   |  | \$140,268.84   | \$2,805.37  |
| MAJOR GROUP:                                    | 73                       | Business Services   |  |                |             |
|   | <b>7311</b>              | Advertising Agencies  |  | \$80.98        | \$1.62      |
|   | <b>7322</b>              | Adjustment and Collection Services                                  |  | \$2,564.26     | \$51.29     |
|   | <b>7342</b>              | Disinfecting and Pest Control Services                              |  | \$12,359.31    | \$247.21    |
|   | <b>7349</b>              | Building Cleaning and Maintenance Services, NEC                     |  | \$69,424.39    | \$1,388.50  |
|   | <b>7359</b>              | Equipment Rental and Leasing, NEC                                   |  | \$26,064.06    | \$521.30    |
|   | <b>7371</b>              | Computer Programming Services                                       |  | \$4,263.60     | \$85.29     |
|   | <b>7372</b>              | Prepackaged Software  |  | \$77,942.99    | \$1,563.39  |
|   | <b>7374</b>              | Computer Processing and Data Preparation and Processing Services    |  | \$1,206.01     | \$24.13     |
|   | <b>7379</b>              | Computer Related Services, NEC                                      |  | \$35,130.16    | \$702.55    |
|   | <b>7382</b>              | Security Systems Services   |  | \$5,607.88     | \$112.16    |
|   | <b>7389</b>              | Miscellaneous Business Services                                     |  | \$91,615.64    | \$1,833.06  |
|   | <b>Other</b>             |   |  | \$19,125.88    | \$382.58    |
|   | Total for MAJOR GROUP 73 |   |  | \$345,385.16   | \$6,913.08  |
| MAJOR GROUP:                                    | 75                       | Automotive Repair, Services, And Parking                            |  |                |             |
|   | <b>7538</b>              | General Automotive Repair Shops                                     |  | \$621,885.29   | \$12,437.72 |
|   | <b>7549</b>              | Automotive Services, Except Repair and Carwashes                    |  | \$57,806.05    | \$1,156.14  |
|   | <b>Other</b>             |   |  | \$13,346.16    | \$266.93    |
|   | Total for MAJOR GROUP 75 |   |  | \$693,037.50   | \$13,860.79 |
| MAJOR GROUP:                                    | 76                       | Miscellaneous Repair Services                                       |  |                |             |
|   | <b>7699</b>              | Repair Shops and Related Services, NEC                              |  | \$17,272.17    | \$345.45    |
|   | <b>Other</b>             |   |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 76 |   |  | \$18,070.17    | \$361.41    |
| MAJOR GROUP:                                    | 78                       | Motion Pictures   |  |                |             |
|   | <b>Other</b>             |   |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 78 |   |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 79                       | Amusement And Recreation Services                                   |  |                |             |
|   | <b>7999</b>              | Amusement and Recreation Services, NEC                              |  | \$19,759.29    | \$395.19    |
|   | <b>Other</b>             |   |  | \$41,579.96    | \$831.61    |
|   | Total for MAJOR GROUP 79 |   |  | \$61,339.25    | \$1,226.80  |
| MAJOR GROUP:                                    | 80                       | Health Services   |  |                |             |
|   | <b>Other</b>             |   |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 80 |   |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 81                       | Legal Services  |  |                |             |
|   | <b>8111</b>              | Legal Services  |  | \$10,940.61    | \$218.81    |
|   | Total for MAJOR GROUP 81 |   |  | \$10,940.61    | \$218.81    |
| MAJOR GROUP:                                    | 82                       | Educational Services  |  |                |             |
|   | <b>8299</b>              | Schools and Educational Services NEC                                |  | \$192.75       | \$3.86      |
|   | Total for MAJOR GROUP 82 |   |  | \$192.75       | \$3.86      |
| MAJOR GROUP:                                    | 86                       | Membership Organizations  |  |                |             |
|   | <b>8661</b>              | Religious Organizations   |  | \$1,002.75     | \$20.06     |
|   | <b>Other</b>             |   |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 86 |   |  | \$5,761.73     | \$115.25    |
| MAJOR GROUP:                                    | 87                       | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
|   | <b>8713</b>              | Surveying Services  |  | \$36,407.28    | \$728.14    |
|   | <b>8721</b>              | Accounting, Auditing, and Bookkeeping Services                      |  | \$127,426.03   | \$2,548.51  |
|   | <b>8734</b>              | Testing Laboratories  |  | \$19,934.52    | \$398.69    |





**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable        | Tax Due     |
|--|--------------|---|--------------------------|----------------|-------------|
| <b>Kadoka - Gross Receipts <i>continued...</i></b>                         |              |   |                          |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 64 | N/A            | N/A         |
| MAJOR GROUP:   | 65           | Real Estate   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 65 | N/A            | N/A         |
|  |              |   | Total for DIVISION H     | \$334.10       | \$3.33      |
| <b>DIVISION: I Services</b>  |              |   |                          |                |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |                |             |
|  | <b>7011</b>  | Hotels and Motels                                       |                          | \$1,051,559.13 | \$10,517.19 |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 70 | \$1,058,381.13 | \$10,585.41 |
| MAJOR GROUP:   | 72           | Personal Services                                       |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 72 | N/A            | N/A         |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                       |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 79 | N/A            | N/A         |
|  |              |   | Total for DIVISION I     | \$1,078,559.78 | \$10,787.20 |

**Kadoka - Gross Receipts Recap**

|   |                                     |                |             |
|---|-------------------------------------|----------------|-------------|
| G | Retail Trade                        | \$3,031,438.20 | \$30,314.35 |
| H | Finance, Insurance, And Real Estate | \$334.10       | \$3.33      |
| I | Services                            | \$1,078,559.78 | \$10,787.20 |
|   | Other                               | \$235,416.30   | \$2,354.16  |
|   | Total for Kadoka - Gross Receipts   | \$4,345,748.38 | \$43,459.04 |

**Kadoka Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$3,411.91   |
| C | Construction   | \$3,338.07   |
| D | Manufacturing  | \$8,626.02   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,819.62  |
| F | Wholesale Trade  | \$13,073.26  |
| G | Retail Trade   | \$261,330.65 |
| H | Finance, Insurance, And Real Estate                                  | \$761.07     |
| I | Services   | \$64,576.63  |
|   | Other  | \$2,454.05   |
|   | Total for Kadoka   | \$390,391.28 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable     | Tax Due    |
|---|--------------|---|--------------------------|-------------|------------|
| <b>Kennebec - General</b>                                 |              |   |                          |             |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |             |            |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 02 | N/A         | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |             |            |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$10,851.75 | \$217.04   |
|   |              |   | Total for MAJOR GROUP 07 | \$10,851.75 | \$217.04   |
|   |              |   | Total for DIVISION A     | \$10,960.49 | \$219.21   |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |             |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 15 | N/A         | N/A        |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 16 | N/A         | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |             |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$7,065.90  | \$141.32   |
|   | <b>1731</b>  | Electrical Work   |                          | \$3,564.95  | \$71.30    |
|   | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |                          | \$9,128.15  | \$182.56   |
|   | <b>Other</b> |   |                          | \$8,610.84  | \$172.65   |
|   |              |   | Total for MAJOR GROUP 17 | \$28,369.84 | \$567.83   |
|   |              |   | Total for DIVISION C     | \$89,586.90 | \$1,792.17 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |             |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |             |            |
|   | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$3,291.58  | \$65.84    |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 20 | \$3,740.38  | \$74.82    |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |             |            |
|   | <b>Other</b> |   |                          | 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 |                          |             |            |
|   | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$442.80    | \$8.86     |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 23 | \$1,221.82  | \$24.44    |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 24 | N/A         | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |             |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$3,756.71  | \$75.14    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,236.64  | \$24.70    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$520.00    | \$10.40    |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$792.46    | \$15.85    |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$500.03    | \$10.01    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$142.00    | \$2.84     |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$5,531.58  | \$110.63   |
|   | <b>2771</b>  | Greeting Cards  |                          | \$120.60    | \$2.41     |
|   | <b>Other</b> |   |                          | \$1,347.03  | \$26.94    |
|   |              |   | Total for MAJOR GROUP 27 | \$13,947.05 | \$278.92   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |             |            |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |                          | \$763.00    | \$15.26    |
|   | <b>Other</b> |   |                          | \$2,945.00  | \$58.90    |
|   |              |   | Total for MAJOR GROUP 28 | \$3,708.00  | \$74.16    |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products                                   |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 32 | N/A         | N/A        |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |             |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due      |
|--|----|--|--------------------------|----------------|--------------|
| <b>Kennebec - General <i>continued...</i></b>  |    |  |                          |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 34 | N/A            | N/A          |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment                                 |                          |                |              |
|  |    | <b>Other</b>   |                          | (\$206,454.48) | (\$4,129.09) |
|  |    |  | Total for MAJOR GROUP 35 | (\$206,454.48) | (\$4,129.09) |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment        |                          |                |              |
|  |    | <b>Other</b>   |                          | \$3,843.84     | \$76.88      |
|  |    |  | Total for MAJOR GROUP 36 | \$3,843.84     | \$76.88      |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |                |              |
|  |    | <b>Other</b>   |                          | \$1,465.88     | \$29.32      |
|  |    |  | Total for MAJOR GROUP 37 | \$1,465.88     | \$29.32      |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                |              |
|  |    | <b>Other</b>   |                          | \$32,261.56    | \$645.23     |
|  |    |  | Total for MAJOR GROUP 39 | \$32,261.56    | \$645.23     |
|  |    |  | Total for DIVISION D     | (\$138,059.42) | (\$2,761.19) |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |              |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                |              |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$45,029.27    | \$900.59     |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 42 | \$46,502.27    | \$930.05     |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 44 | N/A            | N/A          |
| MAJOR GROUP:   | 45 | Transportation By Air  |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 45 | N/A            | N/A          |
| MAJOR GROUP:   | 48 | Communications   |                          |                |              |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$91,345.69    | \$1,826.90   |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone                                |                          | \$1,037,419.16 | \$20,748.36  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$51,100.50    | \$1,022.01   |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$19,549.34    | \$390.99     |
|  |    | <b>Other</b>   |                          | \$1,817.50     | \$36.35      |
|  |    |  | Total for MAJOR GROUP 48 | \$1,201,232.19 | \$24,024.61  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 49 | N/A            | N/A          |
|  |    |  | Total for DIVISION E     | \$1,723,081.86 | \$34,461.59  |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |                |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |                |              |
|  |    | <b>5044</b> Office Equipment   |                          | \$5,822.02     | \$116.46     |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software                       |                          | \$11,376.06    | \$227.52     |
|  |    | <b>5046</b> Commercial Equipment, NEC  |                          | \$2,104.97     | \$42.10      |
|  |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$198,489.50   | \$3,969.79   |
|  |    | <b>5074</b> Plumbing and Heating Equipment and Supplies                                    |                          | \$25,601.45    | \$512.05     |
|  |    | <b>5084</b> Industrial Machinery and Equipment   |                          | \$24,383.13    | \$487.65     |
|  |    | <b>5085</b> Industrial Supplies  |                          | \$17,607.02    | \$352.15     |
|  |    | <b>5091</b> Sporting and Recreational Goods and Supplies                                   |                          | \$3,076.60     | \$61.54      |
|  |    | <b>5092</b> Toys and Hobby Goods and Supplies  |                          | \$1,920.50     | \$38.41      |
|  |    | <b>5099</b> Durable Goods, NEC   |                          | \$10,549.96    | \$211.00     |
|  |    | <b>Other</b>   |                          | \$107,305.80   | \$2,146.11   |
|  |    |  | Total for MAJOR GROUP 50 | \$408,237.01   | \$8,164.78   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                          |                |              |
|  |    | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                             |                          | \$16,290.00    | \$325.80     |
|  |    | <b>5136</b> Men's and Boys' Clothing and Furnishings                                       |                          | \$1,503.69     | \$30.08      |
|  |    | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     |                          | \$1,533.40     | \$30.67      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due     |
|--|--|--|----------------|-------------|
| <b>Kennebec - General <i>continued...</i></b>  |  |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |  |                |             |
| 5139   | Footwear   |  | \$1,293.45     | \$25.87     |
| 5141   | Groceries, General Line                            |  | \$43,880.37    | \$877.60    |
| 5142   | Packaged Frozen Foods                              |  | \$11,807.50    | \$236.15    |
| 5143   | Dairy Products, Except Dried or Canned             |  | \$537.32       | \$10.74     |
| 5199   | Nondurable Goods, NEC                              |  | \$623.26       | \$12.47     |
| Other  |  |  | \$209,970.47   | \$4,199.43  |
| Total for MAJOR GROUP 51   |  |  | \$287,439.46   | \$5,748.81  |
| Total for DIVISION F   |  |  | \$695,676.47   | \$13,913.59 |
| <b>DIVISION: G Retail Trade</b>  |  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers        |  | \$197,400.67   | \$3,948.02  |
| 5251   | Hardware Stores                                    |  | \$4,553.16     | \$91.07     |
| Other  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  |  | \$201,976.83   | \$4,039.55  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |  |                |             |
| 5311   | Department Stores                                  |  | \$58,816.61    | \$1,176.34  |
| 5399   | Miscellaneous General Merchandise Stores           |  | \$1,711.93     | \$34.24     |
| Other  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  |  | \$61,217.03    | \$1,224.35  |
| MAJOR GROUP: 54 Food Stores  |  |  |                |             |
| 5499   | Miscellaneous Food Stores                          |  | \$7,290.18     | \$145.80    |
| Other  |  |  | \$1,039,596.21 | \$20,791.92 |
| Total for MAJOR GROUP 54   |  |  | \$1,046,886.39 | \$20,937.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |  |                |             |
| 5531   | Auto and Home Supply Stores                        |  | \$4,996.08     | \$99.94     |
| Other  |  |  | \$3,848.89     | \$76.98     |
| Total for MAJOR GROUP 55   |  |  | \$8,844.97     | \$176.92    |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores      |  | \$601.50       | \$12.03     |
| 5621   | Women's Clothing Stores                            |  | \$7,705.34     | \$154.11    |
| 5632   | Women's Accessory and Specialty Stores             |  | \$2,098.95     | \$41.98     |
| 5641   | Children's and Infants' Wear Stores                |  | \$1,756.85     | \$35.14     |
| 5651   | Family Clothing Stores                             |  | \$20,735.03    | \$414.72    |
| 5661   | Shoe Stores  |  | \$3,116.43     | \$62.33     |
| 5699   | Miscellaneous Apparel and Accessory Stores         |  | \$9,172.25     | \$189.89    |
| Total for MAJOR GROUP 56   |  |  | \$45,186.35    | \$910.20    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |  |                |             |
| 5712   | Furniture Stores                                   |  | \$20,809.44    | \$416.19    |
| 5719   | Miscellaneous Homefurnishings Stores               |  | \$4,818.40     | \$96.37     |
| 5722   | Household Appliance Stores                         |  | \$18,555.99    | \$371.13    |
| 5731   | Radio, Television, and Consumer Electronics Stores |  | \$7,628.56     | \$152.57    |
| 5734   | Computer and Computer Software Stores              |  | \$17,374.15    | \$347.48    |
| Other  |  |  | \$21,601.26    | \$432.02    |
| Total for MAJOR GROUP 57   |  |  | \$90,787.80    | \$1,815.76  |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |  |                |             |
| Other  |  |  | \$331,603.74   | \$6,632.07  |
| Total for MAJOR GROUP 58   |  |  | \$331,603.74   | \$6,632.07  |
| MAJOR GROUP: 59 Miscellaneous Retail   |  |  |                |             |
| 5921   | Liquor Stores                                      |  | \$1,013.34     | \$20.27     |
| 5941   | Sporting Goods Stores and Bicycle Shops            |  | \$18,051.57    | \$361.03    |
| 5942   | Book Stores  |  | \$1,724.48     | \$34.49     |
| 5943   | Stationery Stores                                  |  | \$4,542.50     | \$90.85     |
| 5945   | Hobby, Toy, and Game Stores                        |  | \$3,757.52     | \$75.15     |
| 5947   | Gift, Novelty, and Souvenir Shops                  |  | \$3,106.20     | \$62.12     |
| 5961   | Catalog and Mail-Order Houses                      |  | \$624,096.07   | \$12,487.73 |
| 5963   | Direct Selling Establishments                      |  | \$35,643.65    | \$712.91    |
| 5983   | Fuel Oil Dealers                                   |  | \$688,307.18   | \$13,766.10 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |                          | Taxable        | Tax Due     |
|---|-------|--|--------------------------|----------------|-------------|
| <b>Kennebec - General <i>continued...</i></b>               |       |  |                          |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |       |  |                          |                |             |
|   | 5999  | Miscellaneous Retail Stores, NEC                                 |                          | \$396,739.07   | \$7,934.77  |
|   | Other |  |                          | \$50,253.62    | \$1,005.10  |
|   |       |  | Total for MAJOR GROUP 59 | \$1,827,235.20 | \$36,550.52 |
|   |       |  | Total for DIVISION G     | \$3,613,738.31 | \$72,287.09 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |       |  |                          |                |             |
| MAJOR GROUP:  | 60    | Depository Institutions  |                          |                |             |
|   | Other |  |                          | \$1,018.90     | \$20.39     |
|   |       |  | Total for MAJOR GROUP 60 | \$1,018.90     | \$20.39     |
| MAJOR GROUP:  | 61    | Non-depository Credit Institutions                               |                          |                |             |
|   | Other |  |                          | N/A            | N/A         |
|   |       |  | Total for MAJOR GROUP 61 | N/A            | N/A         |
| MAJOR GROUP:  | 64    | Insurance Agents, Brokers, And Service                           |                          |                |             |
|   | 6411  | Insurance Agents, Brokers, and Service                           |                          | \$3,641.48     | \$75.70     |
|   |       |  | Total for MAJOR GROUP 64 | \$3,641.48     | \$75.70     |
| MAJOR GROUP:  | 65    | Real Estate  |                          |                |             |
|   | 6531  | Real Estate Agents and Managers                                  |                          | \$17,950.00    | \$359.00    |
|   | Other |  |                          | N/A            | N/A         |
|   |       |  | Total for MAJOR GROUP 65 | \$194,363.92   | \$3,887.28  |
|   |       |  | Total for DIVISION H     | \$199,439.30   | \$3,991.67  |
| <b>DIVISION: I      Services</b>                            |       |  |                          |                |             |
| MAJOR GROUP:  | 70    | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |                |             |
|   | 7011  | Hotels and Motels  |                          | \$288,304.42   | \$5,766.08  |
|   | Other |  |                          | N/A            | N/A         |
|   |       |  | Total for MAJOR GROUP 70 | \$410,053.08   | \$8,201.05  |
| MAJOR GROUP:  | 72    | Personal Services  |                          |                |             |
|   | 7231  | Beauty Shops   |                          | \$22,254.47    | \$445.08    |
|   | 7299  | Miscellaneous Personal Services, NEC                             |                          | \$1,247.50     | \$24.95     |
|   | Other |  |                          | \$2,904.17     | \$58.08     |
|   |       |  | Total for MAJOR GROUP 72 | \$26,406.14    | \$528.11    |
| MAJOR GROUP:  | 73    | Business Services  |                          |                |             |
|   | 7342  | Disinfecting and Pest Control Services                           |                          | \$21,945.95    | \$438.92    |
|   | 7349  | Building Cleaning and Maintenance Services, NEC                  |                          | \$16,435.75    | \$328.73    |
|   | 7359  | Equipment Rental and Leasing, NEC                                |                          | \$29,441.46    | \$588.85    |
|   | 7371  | Computer Programming Services                                    |                          | \$43,246.44    | \$864.93    |
|   | 7372  | Prepackaged Software   |                          | \$89,376.48    | \$1,787.73  |
|   | 7374  | Computer Processing and Data Preparation and Processing Services |                          | \$128.00       | \$2.56      |
|   | 7379  | Computer Related Services, NEC                                   |                          | \$23,421.79    | \$468.47    |
|   | 7384  | Photofinishing Laboratories                                      |                          | \$7,830.15     | \$156.60    |
|   | 7389  | Miscellaneous Business Services                                  |                          | \$30,749.50    | \$615.00    |
|   | Other |  |                          | \$3,695.27     | \$73.92     |
|   |       |  | Total for MAJOR GROUP 73 | \$266,270.79   | \$5,325.71  |
| MAJOR GROUP:  | 75    | Automotive Repair, Services, And Parking                         |                          |                |             |
|   | Other |  |                          | \$16,640.33    | \$332.80    |
|   |       |  | Total for MAJOR GROUP 75 | \$16,640.33    | \$332.80    |
| MAJOR GROUP:  | 76    | Miscellaneous Repair Services                                    |                          |                |             |
|   | 7699  | Repair Shops and Related Services, NEC                           |                          | \$52,702.06    | \$1,054.05  |
|   | Other |  |                          | N/A            | N/A         |
|   |       |  | Total for MAJOR GROUP 76 | \$56,758.03    | \$1,135.17  |
| 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 |  |                          | \$5,866.48     | \$117.34    |
|   |       |  | Total for MAJOR GROUP 79 | \$5,866.48     | \$117.34    |
| MAJOR GROUP:  | 80    | Health Services  |                          |                |             |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Kennebec - General <i>continued...</i></b>              |    |   |  |                |             |
| <b>DIVISION: I Services <i>continued...</i></b>            |    |   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 81 | Legal Services  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 81                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 83 | Social Services   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 83                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                |             |
| <b>8661 Religious Organizations</b>                        |    |   |  | \$475.47       | \$9.51      |
| <b>Other</b>   |    |   |  | \$462.75       | \$9.25      |
| Total for MAJOR GROUP 86                                   |    |   |  | \$938.22       | \$18.76     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| <b>8711 Engineering Services</b>                           |    |   |  | \$100,568.23   | \$2,011.36  |
| <b>8721 Accounting, Auditing, and Bookkeeping Services</b> |    |   |  | \$31,699.14    | \$633.99    |
| <b>8742 Management Consulting Services</b>                 |    |   |  | \$89,826.50    | \$1,796.54  |
| <b>Other</b>   |    |   |  | \$2,613.20     | \$52.26     |
| Total for MAJOR GROUP 87                                   |    |   |  | \$224,707.07   | \$4,494.15  |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                |             |
| <b>8999 Services, NEC</b>                                  |    |   |  | \$23,876.27    | \$477.53    |
| Total for MAJOR GROUP 89                                   |    |   |  | \$23,876.27    | \$477.53    |
| Total for DIVISION I                                       |    |   |  | \$1,183,323.37 | \$23,666.78 |

## Kennebec - General Recap

|                              |  |                |              |
|------------------------------|--|----------------|--------------|
| A                            | Agriculture, Forestry, And Fishing                                   | \$10,960.49    | \$219.21     |
| C                            | Construction   | \$89,586.90    | \$1,792.17   |
| D                            | Manufacturing  | (\$138,059.42) | (\$2,761.19) |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,723,081.86 | \$34,461.59  |
| F                            | Wholesale Trade  | \$695,676.47   | \$13,913.59  |
| G                            | Retail Trade   | \$3,613,738.31 | \$72,287.09  |
| H                            | Finance, Insurance, And Real Estate                                  | \$199,439.30   | \$3,991.67   |
| I                            | Services   | \$1,183,323.37 | \$23,666.78  |
| Total for Kennebec - General |  | \$7,377,747.28 | \$147,570.91 |

## Kennebec - Gross Receipts

### DIVISION: D Manufacturing

|                          |    |                           |  |     |     |
|--------------------------|----|---------------------------|--|-----|-----|
| MAJOR GROUP:             | 20 | Food And Kindred Products |  |     |     |
| <b>Other</b>             |    |                           |  | 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 |  |     |     |
| <b>Other</b>             |    |                                   |  | 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                |  |     |     |
| <b>Other</b>             |    |                            |  | N/A | N/A |
| Total for MAJOR GROUP 54 |    |                            |  | N/A | N/A |
| MAJOR GROUP:             | 58 | Eating And Drinking Places |  |     |     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable      | Tax Due      |
|---|--|---|--|--------------|--------------|
| <b>Kennebec - Gross Receipts <i>continued...</i></b>        |  |   |  |              |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |   |  |              |              |
|   | <b>Other</b>   |   |  | \$329,266.05 | \$3,292.65   |
|   |  | Total for MAJOR GROUP 58                                |  | \$329,266.05 | \$3,292.65   |
| MAJOR GROUP:  | 59   | Miscellaneous Retail                                    |  |              |              |
|   | <b>Other</b>   |   |  | \$54,493.24  | \$544.93     |
|   |  | Total for MAJOR GROUP 59                                |  | \$54,493.24  | \$544.93     |
|   |  | Total for DIVISION G                                    |  | \$395,205.67 | \$3,952.04   |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |   |  |              |              |
| MAJOR GROUP:  | 64   | Insurance Agents, Brokers, And Service                  |  |              |              |
|   | <b>Other</b>   |   |  | N/A          | N/A          |
|   |  | Total for MAJOR GROUP 64                                |  | N/A          | N/A          |
|   |  | Total for DIVISION H                                    |  | N/A          | N/A          |
| <b>DIVISION: I      Services</b>                            |  |   |  |              |              |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |              |              |
|   | <b>7011</b>  | Hotels and Motels                                       |  | \$288,304.33 | \$2,883.04   |
|   | <b>Other</b>   |   |  | N/A          | N/A          |
|   |  | Total for MAJOR GROUP 70                                |  | \$407,844.12 | \$4,078.45   |
| MAJOR GROUP:  | 72   | Personal Services                                       |  |              |              |
|   | <b>Other</b>   |   |  | N/A          | N/A          |
|   |  | Total for MAJOR GROUP 72                                |  | N/A          | N/A          |
|   |  | Total for DIVISION I                                    |  | \$407,950.12 | \$4,079.51   |
| <b>Kennebec - Gross Receipts Recap</b>                      |  |   |  |              |              |
| G   | Retail Trade   |   |  | \$395,205.67 | \$3,952.04   |
| I   | Services   |   |  | \$407,950.12 | \$4,079.51   |
|   | Other  |   |  | \$786.22     | \$7.86       |
|   |  | Total for Kennebec - Gross Receipts                     |  | \$803,942.01 | \$8,039.41   |
| <b>Kennebec Recap</b>                                       |  |   |  |              |              |
| A   | Agriculture, Forestry, And Fishing                                   |   |  |              | \$219.21     |
| C   | Construction   |   |  |              | \$1,792.17   |
| D   | Manufacturing  |   |  |              | (\$2,761.19) |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  |              | \$34,461.59  |
| F   | Wholesale Trade  |   |  |              | \$13,913.59  |
| G   | Retail Trade   |   |  |              | \$76,239.13  |
| H   | Finance, Insurance, And Real Estate                                  |   |  |              | \$3,991.67   |
| I   | Services   |   |  |              | \$27,746.29  |
|   | Other  |   |  |              | \$7.86       |
|   |  | Total for Kennebec                                      |  |              | \$155,610.32 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable        | Tax Due      |
|--|--------------|---|--------------------------|----------------|--------------|
| <b>Keystone - General</b>                                  |              |   |                          |                |              |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |                |              |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |                |              |
|  | <b>Other</b> |   |                          | N/A            | N/A          |
|  |              |   | Total for MAJOR GROUP 01 | N/A            | N/A          |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |                |              |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$16,175.96    | \$323.52     |
|  | <b>Other</b> |   |                          | \$20,842.96    | \$416.86     |
|  |              |   | Total for MAJOR GROUP 07 | \$37,018.92    | \$740.38     |
|  |              |   | Total for DIVISION A     | \$37,578.92    | \$751.58     |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |                |              |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |                |              |
|  | <b>Other</b> |   |                          | N/A            | N/A          |
|  |              |   | Total for MAJOR GROUP 13 | N/A            | N/A          |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |                |              |
|  | <b>Other</b> |   |                          | N/A            | N/A          |
|  |              |   | Total for MAJOR GROUP 14 | N/A            | N/A          |
|  |              |   | Total for DIVISION B     | \$2,770.18     | \$55.41      |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |                |              |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |                |              |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$13,813.90    | \$276.27     |
|  | <b>Other</b> |   |                          | N/A            | N/A          |
|  |              |   | Total for MAJOR GROUP 15 | \$15,515.24    | \$310.30     |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |                |              |
|  | <b>Other</b> |   |                          | N/A            | N/A          |
|  |              |   | Total for MAJOR GROUP 16 | N/A            | N/A          |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |                |              |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$15,251.34    | \$305.04     |
|  | <b>1731</b>  | Electrical Work   |                          | \$3,153.00     | \$63.07      |
|  | <b>1751</b>  | Carpentry Work  |                          | \$4,982.62     | \$99.65      |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$3,642.71     | \$72.86      |
|  | <b>1793</b>  | Glass and Glazing Work  |                          | \$5,038.63     | \$100.77     |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | (\$296,306.31) | (\$5,926.11) |
|  | <b>Other</b> |   |                          | \$18,013.12    | \$360.25     |
|  |              |   | Total for MAJOR GROUP 17 | (\$246,224.89) | (\$4,924.47) |
|  |              |   | Total for DIVISION C     | (\$226,709.65) | (\$4,534.17) |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |                |              |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |                |              |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$28,838.97    | \$576.78     |
|  | <b>Other</b> |   |                          | \$20,270.88    | \$405.43     |
|  |              |   | Total for MAJOR GROUP 20 | \$49,109.85    | \$982.21     |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |                |              |
|  | <b>Other</b> |   |                          | 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 |                          |                |              |
|  | <b>Other</b> |   |                          | \$4,056.34     | \$81.13      |
|  |              |   | Total for MAJOR GROUP 23 | \$4,056.34     | \$81.13      |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |                |              |
|  | <b>2499</b>  | Wood Products, NEC  |                          | \$918.15       | \$18.36      |
|  | <b>Other</b> |   |                          | N/A            | N/A          |
|  |              |   | Total for MAJOR GROUP 24 | \$944.15       | \$18.88      |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |                          |                |              |
|  | <b>Other</b> |   |                          | N/A            | N/A          |
|  |              |   | Total for MAJOR GROUP 25 | N/A            | N/A          |
| MAJOR GROUP:   | 26           | Paper And Allied Products   |                          |                |              |
|  | <b>Other</b> |   |                          | N/A            | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |  | Taxable      | Tax Due    |
|---|-------|--|--|--------------|------------|
| Keystone - General <i>continued...</i>  |       |  |  |              |            |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |       |  |  |              |            |
| Total for MAJOR GROUP 26  |       |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 27    | Printing, Publishing, And Allied Industries  |  |              |            |
|   | 2711  | Newspapers: Publishing, or Publishing and Printing   |  | \$13,211.24  | \$264.22   |
|   | 2721  | Periodicals: Publishing, or Publishing and Printing  |  | \$1,714.10   | \$34.30    |
|   | 2731  | Books: Publishing, or Publishing and Printing  |  | \$399.23     | \$7.98     |
|   | 2741  | Miscellaneous Publishing   |  | \$10,006.28  | \$200.12   |
|   | 2752  | Commercial Printing, Lithographic  |  | \$105.63     | \$2.12     |
|   | 2754  | Commercial Printing, Gravure   |  | \$1,073.72   | \$21.48    |
|   | 2759  | Commercial Printing, NEC   |  | \$4,067.77   | \$81.36    |
|   | 2771  | Greeting Cards   |  | \$567.40     | \$11.36    |
|   | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 27  |       |  |  | \$35,316.49  | \$706.36   |
| MAJOR GROUP:  | 28    | Chemicals And Allied Products  |  |              |            |
|   | 2833  | Medicinal Chemicals and Botanical Products   |  | \$219.00     | \$4.38     |
|   | Other |  |  | \$674.00     | \$13.48    |
| Total for MAJOR GROUP 28  |       |  |  | \$893.00     | \$17.86    |
| 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:  | 31    | Leather And Leather Products   |  |              |            |
|   | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 31  |       |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 32    | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|   | Other |  |  | \$16,647.99  | \$332.96   |
| Total for MAJOR GROUP 32  |       |  |  | \$16,647.99  | \$332.96   |
| MAJOR GROUP:  | 34    | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
|   | Other |  |  | \$2,198.61   | \$43.97    |
| Total for MAJOR GROUP 34  |       |  |  | \$2,198.61   | \$43.97    |
| MAJOR GROUP:  | 35    | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
|   | Other |  |  | \$6,322.34   | \$126.45   |
| Total for MAJOR GROUP 35  |       |  |  | \$6,322.34   | \$126.45   |
| MAJOR GROUP:  | 36    | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
|   | 3679  | Electronic Components, NEC   |  | \$3,624.00   | \$72.48    |
|   | Other |  |  | \$2,006.37   | \$40.13    |
| Total for MAJOR GROUP 36  |       |  |  | \$5,630.37   | \$112.61   |
| MAJOR GROUP:  | 37    | Transportation Equipment   |  |              |            |
|   | Other |  |  | \$17,093.32  | \$341.87   |
| Total for MAJOR GROUP 37  |       |  |  | \$17,093.32  | \$341.87   |
| MAJOR GROUP:  | 38    | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
|   | Other |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 38  |       |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 39    | Miscellaneous Manufacturing Industries   |  |              |            |
|   | 3999  | Manufacturing Industries, NEC  |  | \$1,002.50   | \$20.05    |
|   | Other |  |  | \$526.67     | \$10.53    |
| Total for MAJOR GROUP 39  |       |  |  | \$1,529.17   | \$30.58    |
| Total for DIVISION D  |       |  |  | \$145,620.84 | \$2,912.48 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |       |  |  |              |            |
| MAJOR GROUP:  | 42    | Motor Freight Transportation And Warehousing   |  |              |            |
|   | 4212  | Local Trucking Without Storage   |  | \$132,278.90 | \$2,645.58 |
|   | Other |  |  | \$2,311.46   | \$46.23    |
| Total for MAJOR GROUP 42  |       |  |  | \$134,590.36 | \$2,691.81 |
| MAJOR GROUP:  | 44    | Water Transportation   |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| Keystone - General <i>continued...</i>  |    |  |  |                |             |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> |    |  |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 44  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 45 | Transportation By Air  |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 45  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 48 | Communications   |  |                |             |
| 4812 Radiotelephone Communications  |    |  |  | \$181,046.27   | \$3,620.95  |
| 4813 Telephone Communications, Except Radiotelephone  |    |  |  | \$181,624.99   | \$3,632.51  |
| 4841 Cable and Other Pay Television Services  |    |  |  | \$98,185.88    | \$1,963.70  |
| 4899 Communications Services, NEC   |    |  |  | \$29,110.74    | \$582.20    |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 48  |    |  |  | \$491,042.88   | \$9,820.86  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services                                 |  |                |             |
| Other   |    |  |  | \$1,230,736.78 | \$24,614.74 |
| Total for MAJOR GROUP 49  |    |  |  | \$1,230,736.78 | \$24,614.74 |
| Total for DIVISION E  |    |  |  | \$1,877,834.84 | \$37,556.71 |
| DIVISION: F      Wholesale Trade  |    |  |  |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |                |             |
| 5013 Motor Vehicle Supplies and New Parts   |    |  |  | \$2,000.00     | \$40.00     |
| 5014 Tires and Tubes  |    |  |  | \$21,464.24    | \$429.28    |
| 5044 Office Equipment   |    |  |  | \$3,517.11     | \$70.34     |
| 5045 Computers and Computer Peripheral Equipment and Software   |    |  |  | \$39,189.41    | \$783.79    |
| 5046 Commercial Equipment, NEC  |    |  |  | \$180,666.58   | \$3,613.37  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |    |  |  | \$87,815.57    | \$1,756.32  |
| 5064 Electrical Appliances, Television and Radio Sets   |    |  |  | \$887.50       | \$17.75     |
| 5065 Electronic Parts and Equipment, NEC  |    |  |  | \$51,043.98    | \$1,020.88  |
| 5072 Hardware   |    |  |  | \$1,479.20     | \$29.58     |
| 5074 Plumbing and Heating Equipment and Supplies  |    |  |  | \$1,742.98     | \$34.87     |
| 5084 Industrial Machinery and Equipment   |    |  |  | \$139,675.19   | \$2,793.50  |
| 5085 Industrial Supplies  |    |  |  | \$4,571.62     | \$91.43     |
| 5087 Service Establishment Equipment and Supplies   |    |  |  | \$457.39       | \$9.15      |
| 5091 Sporting and Recreational Goods and Supplies   |    |  |  | \$9,462.99     | \$189.29    |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals   |    |  |  | \$255,667.99   | \$5,113.36  |
| 5099 Durable Goods, NEC   |    |  |  | \$13,532.40    | \$270.65    |
| Other   |    |  |  | \$75,253.65    | \$1,505.07  |
| Total for MAJOR GROUP 50  |    |  |  | \$888,427.80   | \$17,768.63 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries   |    |  |  | \$3,985.30     | \$79.71     |
| 5136 Men's and Boys' Clothing and Furnishings   |    |  |  | \$7,730.77     | \$154.62    |
| 5137 Women's, Children's, and Infants' Clothing and Accessories   |    |  |  | \$4,005.17     | \$80.12     |
| 5139 Footwear   |    |  |  | \$2,157.00     | \$43.14     |
| 5141 Groceries, General Line  |    |  |  | \$309,422.87   | \$6,188.46  |
| 5142 Packaged Frozen Foods  |    |  |  | \$1,708.48     | \$34.17     |
| 5149 Groceries and Related Products, NEC  |    |  |  | \$25,771.74    | \$515.43    |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals                     |    |  |  | \$7,471.76     | \$182.57    |
| 5199 Nondurable Goods, NEC  |    |  |  | \$1,053.10     | \$21.07     |
| Other   |    |  |  | \$23,141.61    | \$462.83    |
| Total for MAJOR GROUP 51  |    |  |  | \$386,447.80   | \$7,762.12  |
| Total for DIVISION F  |    |  |  | \$1,274,875.60 | \$25,530.75 |
| DIVISION: G      Retail Trade   |    |  |  |                |             |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211 Lumber and Other Building Materials Dealers  |    |  |  | \$207,965.03   | \$4,159.32  |
| Other   |    |  |  | \$7,994.78     | \$159.90    |
| Total for MAJOR GROUP 52  |    |  |  | \$215,959.81   | \$4,319.22  |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |  | Taxable         | Tax Due      |
|---|----|--------------|--|-----------------|--------------|
| <b>Keystone - General continued...</b>                      |    |              |  |                 |              |
| <b>DIVISION: G      Retail Trade continued...</b>           |    |              |  |                 |              |
|   |    |              |  |                 |              |
|   |    | <b>5311</b>  | Department Stores                                  | \$66,721.58     | \$1,334.42   |
|   |    | <b>5331</b>  | Variety Stores                                     | \$238,159.96    | \$4,763.19   |
|   |    | <b>5399</b>  | Miscellaneous General Merchandise Stores           | \$5,123.29      | \$102.48     |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 53                           | \$310,004.83    | \$6,200.09   |
| MAJOR GROUP:  | 54 |              | Food Stores  |                 |              |
|   |    | <b>5411</b>  | Grocery Stores                                     | \$1,082,519.45  | \$21,650.40  |
|   |    | <b>5441</b>  | Candy, Nut, and Confectionery Stores               | \$918,628.32    | \$18,460.89  |
|   |    | <b>5499</b>  | Miscellaneous Food Stores                          | \$446,326.02    | \$8,926.42   |
|   |    | <b>Other</b> |  | \$1,034.33      | \$20.69      |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 54                           | \$2,448,508.12  | \$49,058.40  |
| MAJOR GROUP:  | 55 |              | Automotive Dealers And Gasoline Service Stations   |                 |              |
|   |    | <b>5531</b>  | Auto and Home Supply Stores                        | \$3,715.35      | \$74.30      |
|   |    | <b>5541</b>  | Gasoline Service Station                           | \$269,604.70    | \$5,392.10   |
|   |    | <b>Other</b> |  | \$10,968.37     | \$219.37     |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 55                           | \$284,288.42    | \$5,685.77   |
| MAJOR GROUP:  | 56 |              | Apparel And Accessory Stores                       |                 |              |
|   |    | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores      | \$1,064,427.06  | \$21,288.53  |
|   |    | <b>5621</b>  | Women's Clothing Stores                            | \$5,593.65      | \$111.87     |
|   |    | <b>5632</b>  | Women's Accessory and Specialty Stores             | \$2,678.60      | \$53.58      |
|   |    | <b>5651</b>  | Family Clothing Stores                             | \$23,868.53     | \$477.38     |
|   |    | <b>5661</b>  | Shoe Stores  | \$5,464.83      | \$109.30     |
|   |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores         | \$154,025.83    | \$3,080.53   |
|   |    | <b>Other</b> |  | N/A             | N/A          |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 56                           | \$1,257,067.07  | \$25,141.36  |
| MAJOR GROUP:  | 57 |              | Home Furniture, Furnishings, And Equipment Stores  |                 |              |
|   |    | <b>5712</b>  | Furniture Stores                                   | \$53,131.82     | \$1,062.64   |
|   |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores               | \$18,769.17     | \$375.39     |
|   |    | <b>5722</b>  | Household Appliance Stores                         | \$39,835.31     | \$796.70     |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores | \$83,636.42     | \$1,931.19   |
|   |    | <b>5734</b>  | Computer and Computer Software Stores              | \$17,196.65     | \$343.93     |
|   |    | <b>Other</b> |  | \$6,333.37      | \$126.67     |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 57                           | \$218,902.74    | \$4,636.52   |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                         |                 |              |
|   |    | <b>5812</b>  | Eating Places                                      | \$6,776,090.26  | \$135,521.88 |
|   |    | <b>Other</b> |  | N/A             | N/A          |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 58                           | \$7,365,554.78  | \$147,311.17 |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail                               |                 |              |
|   |    | <b>5921</b>  | Liquor Stores                                      | \$10,422.17     | \$208.44     |
|   |    | <b>5932</b>  | Used Merchandise Stores                            | \$166,507.38    | \$3,330.15   |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops            | \$7,540.40      | \$150.81     |
|   |    | <b>5942</b>  | Book Stores  | \$1,807.22      | \$36.16      |
|   |    | <b>5943</b>  | Stationery Stores                                  | \$19,273.36     | \$385.49     |
|   |    | <b>5944</b>  | Jewelry Stores                                     | \$1,096,349.53  | \$21,927.01  |
|   |    | <b>5945</b>  | Hobby, Toy, and Game Stores                        | \$3,099.01      | \$61.99      |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                  | \$5,413,996.35  | \$108,279.93 |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                      | \$1,331,196.06  | \$26,626.68  |
|   |    | <b>5963</b>  | Direct Selling Establishments                      | \$21,561.48     | \$431.22     |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                   | \$702,334.64    | \$14,046.33  |
|   |    | <b>Other</b> |  | \$288,102.21    | \$5,762.05   |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 59                           | \$9,062,189.81  | \$181,246.26 |
|   |    |              | Total for DIVISION G                               | \$21,162,475.58 | \$423,598.79 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |  |                 |              |
| MAJOR GROUP:  | 60 |              | Depository Institutions                            |                 |              |
|   |    | <b>Other</b> |  | \$13,859.50     | \$277.14     |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 60                           | \$13,859.50     | \$277.14     |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                 |                 |              |
|   |    | <b>Other</b> |  | \$23,830.51     | \$476.61     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable         | Tax Due      |
|--|----|---|--|-----------------|--------------|
| <b>Keystone - General continued...</b>                     |    |   |  |                 |              |
| <b>DIVISION: I Services continued...</b>                   |    |   |  |                 |              |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 79                                   |    |   |  | \$7,475,632.77  | \$149,512.66 |
| MAJOR GROUP:   | 80 | Health Services   |  |                 |              |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 80                                   |    |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 81 | Legal Services  |  |                 |              |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 81                                   |    |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 82 | Educational Services  |  |                 |              |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 82                                   |    |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 83 | Social Services   |  |                 |              |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 83                                   |    |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                 |              |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 84                                   |    |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                 |              |
| <b>8641</b> Civic, Social, and Fraternal Associations      |    |   |  | \$4,920.23      | \$98.41      |
| <b>8661</b> Religious Organizations                        |    |   |  | \$1,729.29      | \$34.58      |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 86                                   |    |   |  | \$6,651.79      | \$133.03     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
| <b>8711</b> Engineering Services                           |    |   |  | \$8,265.48      | \$165.31     |
| <b>8713</b> Surveying Services                             |    |   |  | \$14,017.17     | \$280.34     |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |    |   |  | \$118,504.03    | \$2,370.08   |
| <b>8742</b> Management Consulting Services                 |    |   |  | \$11,679.50     | \$233.59     |
| <b>8748</b> Business Consulting Services, NEC              |    |   |  | \$134.22        | \$2.68       |
| <b>Other</b>   |    |   |  | \$2,620.00      | \$52.40      |
| Total for MAJOR GROUP 87                                   |    |   |  | \$155,220.40    | \$3,104.40   |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                 |              |
| <b>8999</b> Services, NEC                                  |    |   |  | \$40,678.12     | \$813.57     |
| Total for MAJOR GROUP 89                                   |    |   |  | \$40,678.12     | \$813.57     |
| Total for DIVISION I                                       |    |   |  | \$22,413,122.72 | \$448,310.25 |

**Keystone - General Recap**

|                              |  |                 |              |
|------------------------------|--|-----------------|--------------|
| A                            | Agriculture, Forestry, And Fishing                                   | \$37,578.92     | \$751.58     |
| B                            | Mining   | \$2,770.18      | \$55.41      |
| C                            | Construction   | (\$226,709.65)  | (\$4,534.17) |
| D                            | Manufacturing  | \$145,620.84    | \$2,912.48   |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,877,834.84  | \$37,556.71  |
| F                            | Wholesale Trade  | \$1,274,875.60  | \$25,530.75  |
| G                            | Retail Trade   | \$21,162,475.58 | \$423,598.79 |
| H                            | Finance, Insurance, And Real Estate                                  | \$456,677.93    | \$9,142.74   |
| I                            | Services   | \$22,413,122.72 | \$448,310.25 |
| Total for Keystone - General |  | \$47,144,246.96 | \$943,324.54 |

**Keystone - Gross Receipts**

**DIVISION: D Manufacturing**

|                          |    |                           |  |     |     |
|--------------------------|----|---------------------------|--|-----|-----|
| MAJOR GROUP:             | 20 | Food And Kindred Products |  |     |     |
| <b>Other</b>             |    |                           |  | N/A | N/A |
| Total for MAJOR GROUP 20 |    |                           |  | N/A | N/A |
| Total for DIVISION D     |    |                           |  | N/A | N/A |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable         | Tax Due      |
|--|----|--|--|-----------------|--------------|
| <b>Keystone - Gross Receipts <i>continued</i>...</b>   |    |  |  |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                 |              |
| 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          |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                 |              |
| 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          |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |                 |              |
| MAJOR GROUP:   | 54 | Food Stores  |  |                 |              |
| Other  |    |  |  | \$1,267,116.29  | \$12,671.17  |
| Total for MAJOR GROUP 54   |    |  |  | \$1,267,116.29  | \$12,671.17  |
| 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   |    |  |  | \$6,741,396.75  | \$67,413.92  |
| Other  |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 58   |    |  |  | \$7,330,861.27  | \$73,308.56  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |  |                 |              |
| 5921 Liquor Stores   |    |  |  | \$9,052.97      | \$90.53      |
| 5961 Catalog and Mail-Order Houses   |    |  |  | \$98,811.74     | \$988.11     |
| Other  |    |  |  | \$22,979.86     | \$229.81     |
| Total for MAJOR GROUP 59   |    |  |  | \$130,844.57    | \$1,308.45   |
| Total for DIVISION G   |    |  |  | \$8,798,259.02  | \$87,982.55  |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                                  |    |  |  |                 |              |
| MAJOR GROUP:   | 64 | 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   |    |  |  | \$38,641.02     | \$386.41     |
| <b>DIVISION: I      Services</b>   |    |  |  |                 |              |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places      |  |                 |              |
| 7011 Hotels and Motels   |    |  |  | \$12,270,932.23 | \$122,709.30 |
| Other  |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 70   |    |  |  | \$12,840,665.70 | \$128,406.65 |
| 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                            |  |                 |              |
| 7999 Amusement and Recreation Services, NEC  |    |  |  | \$5,556,556.27  | \$55,565.56  |
| Other  |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 79   |    |  |  | \$6,509,589.93  | \$65,095.91  |
| 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   |    |  |  | \$19,350,511.93 | \$193,505.12 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                                     | Taxable         | Tax Due      |
|--|-------------------------------------|-----------------|--------------|
| <hr/>                                  |                                     |                 |              |
| <b>Keystone - Gross Receipts Recap</b> |                                     |                 |              |
| <hr/>                                  |                                     |                 |              |
| G                                      | Retail Trade                        | \$8,798,259.02  | \$87,982.55  |
| H                                      | Finance, Insurance, And Real Estate | \$38,641.02     | \$386.41     |
| I                                      | Services                            | \$19,350,511.93 | \$193,505.12 |
|  | Other                               | \$5,329.76      | \$53.31      |
|  |                                     | <hr/>           | <hr/>        |
| Total for Keystone - Gross Receipts    |                                     | \$28,192,741.73 | \$281,927.39 |

|                       |  |       |                |
|-----------------------|--|-------|----------------|
| <hr/>                 |  |       |                |
| <b>Keystone Recap</b> |  |       |                |
| <hr/>                 |  |       |                |
| A                     | Agriculture, Forestry, And Fishing                                   |       | \$751.58       |
| B                     | Mining   |       | \$55.41        |
| C                     | Construction   |       | (\$4,534.17)   |
| D                     | Manufacturing  |       | \$2,912.48     |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |       | \$37,556.71    |
| F                     | Wholesale Trade  |       | \$25,530.75    |
| G                     | Retail Trade   |       | \$511,581.34   |
| H                     | Finance, Insurance, And Real Estate                                  |       | \$9,529.15     |
| I                     | Services   |       | \$641,815.37   |
|                       | Other  |       | \$53.31        |
|                       |  | <hr/> | <hr/>          |
| Total for Keystone    |  |       | \$1,225,251.93 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable        | Tax Due     |
|---|--------------|---|--------------------------|----------------|-------------|
| <b>Kimball - General</b>                                  |              |   |                          |                |             |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |                |             |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 01 | N/A            | N/A         |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 02 | N/A            | N/A         |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |                |             |
|   | <b>0741</b>  | Veterinary Services for Livestock   |                          | \$775,540.89   | \$15,510.82 |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$25,062.03    | \$501.25    |
|   | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$6,829.48     | \$136.59    |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 07 | \$856,697.82   | \$17,133.98 |
|   |              |   | Total for DIVISION A     | \$1,070,698.07 | \$21,413.99 |
| <b>DIVISION: B     Mining</b>                             |              |   |                          |                |             |
| MAJOR GROUP:  | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 14 | N/A            | N/A         |
|   |              |   | Total for DIVISION B     | N/A            | N/A         |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |                |             |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 15 | N/A            | N/A         |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |                |             |
|   | <b>1623</b>  | Water, Sewer, Pipeline, and Communications and Power Line Construction      |                          | \$3,289.08     | \$65.78     |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 16 | \$5,390.54     | \$112.99    |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |                |             |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$3,719.35     | \$74.38     |
|   | <b>1731</b>  | Electrical Work   |                          | \$28,360.09    | \$567.22    |
|   | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$28,226.77    | \$564.53    |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$139,509.46   | \$2,790.19  |
|   | <b>Other</b> |   |                          | \$59,039.15    | \$1,181.61  |
|   |              |   | Total for MAJOR GROUP 17 | \$258,854.82   | \$5,177.93  |
|   |              |   | Total for DIVISION C     | \$266,166.07   | \$5,329.33  |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |                |             |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |                |             |
|   | <b>Other</b> |   |                          | \$31,320.69    | \$626.41    |
|   |              |   | Total for MAJOR GROUP 20 | \$31,320.69    | \$626.41    |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |                |             |
|   | <b>Other</b> |   |                          | 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 |                          |                |             |
|   | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$11,367.32    | \$227.35    |
|   | <b>Other</b> |   |                          | \$12,683.47    | \$268.27    |
|   |              |   | Total for MAJOR GROUP 23 | \$24,050.79    | \$495.62    |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 24 | N/A            | N/A         |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |                |             |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$11,807.95    | \$236.16    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,475.39     | \$29.50     |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$828.50       | \$16.59     |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,408.90     | \$28.18     |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$9,497.29     | \$189.94    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$1,055.62     | \$21.12     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

SD Dept. of Revenue Page 859 of 1735 07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |  |  | Taxable        | Tax Due     |
|--|-------|--|--|----------------|-------------|
| <b>Kimball - General <i>continued...</i></b>   |       |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |       |  |  |                |             |
|  | 4812  | Radiotelephone Communications  |  | \$238,689.42   | \$4,773.78  |
|  | 4813  | Telephone Communications, Except Radiotelephone                                |  | \$767,607.44   | \$15,352.14 |
|  | 4841  | Cable and Other Pay Television Services  |  | \$83,773.39    | \$1,675.46  |
|  | 4899  | Communications Services, NEC   |  | \$3,588.09     | \$71.76     |
|  | Other |  |  | \$1,986.98     | \$39.76     |
|  |       | Total for MAJOR GROUP 48   |  | \$1,095,645.32 | \$21,912.90 |
| MAJOR GROUP:   | 49    | Electric, Gas, And Sanitary Services   |  |                |             |
|  | Other |  |  | \$721,220.11   | \$14,424.40 |
|  |       | Total for MAJOR GROUP 49   |  | \$721,220.11   | \$14,424.40 |
|  |       | Total for DIVISION E   |  | \$1,930,968.75 | \$38,619.34 |
| <b>DIVISION: F      Wholesale Trade</b>  |       |  |  |                |             |
| MAJOR GROUP:   | 50    | Wholesale Trade-durable Goods  |  |                |             |
|  | 5012  | Automobiles and Other Motor Vehicles   |  | \$1,033.78     | \$20.68     |
|  | 5013  | Motor Vehicle Supplies and New Parts   |  | \$4,816.00     | \$96.32     |
|  | 5032  | Brick, Stone, and Related Construction Materials                               |  | \$10,003.95    | \$200.08    |
|  | 5044  | Office Equipment   |  | \$7,396.47     | \$147.95    |
|  | 5045  | Computers and Computer Peripheral Equipment and Software                       |  | \$26,117.31    | \$522.32    |
|  | 5046  | Commercial Equipment, NEC  |  | \$45,409.66    | \$908.18    |
|  | 5047  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$3,319.52     | \$66.39     |
|  | 5049  | Professional Equipment and Supplies, NEC                                       |  | \$1,112.50     | \$22.25     |
|  | 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$1,132,635.26 | \$22,652.70 |
|  | 5064  | Electrical Appliances, Television and Radio Sets                               |  | \$1,298.37     | \$25.97     |
|  | 5065  | Electronic Parts and Equipment, NEC  |  | \$342,700.90   | \$6,854.02  |
|  | 5072  | Hardware   |  | \$2,632.97     | \$52.66     |
|  | 5074  | Plumbing and Heating Equipment and Supplies                                    |  | \$118,954.61   | \$2,379.11  |
|  | 5082  | Construction and Mining Machinery and Equipment                                |  | \$9,846.50     | \$196.93    |
|  | 5083  | Farm and Garden Machinery and Equipment  |  | \$5,508.02     | \$110.18    |
|  | 5084  | Industrial Machinery and Equipment   |  | \$31,914.24    | \$638.31    |
|  | 5085  | Industrial Supplies  |  | \$6,939.59     | \$138.81    |
|  | 5087  | Service Establishment Equipment and Supplies                                   |  | \$7,316.74     | \$146.34    |
|  | 5091  | Sporting and Recreational Goods and Supplies                                   |  | \$8,631.24     | \$172.63    |
|  | 5092  | Toys and Hobby Goods and Supplies  |  | \$2,422.42     | \$48.45     |
|  | 5099  | Durable Goods, NEC   |  | \$4,567.90     | \$91.36     |
|  | Other |  |  | \$161,692.89   | \$3,233.87  |
|  |       | Total for MAJOR GROUP 50   |  | \$1,936,270.84 | \$38,725.51 |
| MAJOR GROUP:   | 51    | Wholesale Trade-non-durable Goods  |  |                |             |
|  | 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$16,733.21    | \$334.67    |
|  | 5136  | Men's and Boys' Clothing and Furnishings                                       |  | \$2,597.15     | \$51.94     |
|  | 5137  | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$1,450.58     | \$29.02     |
|  | 5139  | Footwear   |  | \$1,836.50     | \$36.73     |
|  | 5141  | Groceries, General Line  |  | \$117,539.45   | \$2,350.78  |
|  | 5142  | Packaged Frozen Foods  |  | \$10,997.00    | \$219.94    |
|  | 5149  | Groceries and Related Products, NEC  |  | \$952.27       | \$19.05     |
|  | 5191  | Farm Supplies  |  | \$88,802.02    | \$1,776.07  |
|  | 5193  | Flowers, Nursery Stock, and Florists' Supplies                                 |  | \$1,055.00     | \$21.10     |
|  | 5199  | Nondurable Goods, NEC  |  | \$3,159.31     | \$63.18     |
|  | Other |  |  | \$203,581.60   | \$4,071.65  |
|  |       | Total for MAJOR GROUP 51   |  | \$448,704.09   | \$8,974.13  |
|  |       | Total for DIVISION F   |  | \$2,384,974.93 | \$47,699.64 |
| <b>DIVISION: G      Retail Trade</b>   |       |  |  |                |             |
| MAJOR GROUP:   | 52    | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |  |                |             |
|  | 5211  | Lumber and Other Building Materials Dealers                                    |  | \$497,023.94   | \$9,940.47  |
|  | 5251  | Hardware Stores  |  | \$672,542.27   | \$13,450.85 |
|  | Other |  |  | \$1,680.27     | \$33.62     |
|  |       | Total for MAJOR GROUP 52   |  | \$1,171,246.48 | \$23,424.94 |
| MAJOR GROUP:   | 53    | General Merchandise Stores   |  |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable        | Tax Due      |
|--|--------------------------|--|----------------|--------------|
| Kimball - General <i>continued...</i>                |                          |  |                |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |                |              |
|  | 5311                     | Department Stores                                  | \$93,207.06    | \$1,864.15   |
|  | 5399                     | Miscellaneous General Merchandise Stores           | \$3,273.60     | \$65.48      |
|  | Other                    |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 53 |  | \$98,391.54    | \$1,967.85   |
| MAJOR GROUP:   | 54                       | Food Stores  |                |              |
|  | 5411                     | Grocery Stores                                     | \$1,117,084.53 | \$22,341.69  |
|  | 5441                     | Candy, Nut, and Confectionery Stores               | \$2,322.20     | \$46.44      |
|  | 5499                     | Miscellaneous Food Stores                          | \$18,175.13    | \$364.60     |
|  | Other                    |  | \$2,872.37     | \$57.45      |
|  | Total for MAJOR GROUP 54 |  | \$1,140,454.23 | \$22,810.18  |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations   |                |              |
|  | 5531                     | Auto and Home Supply Stores                        | \$115,479.99   | \$2,309.60   |
|  | Other                    |  | \$656,608.55   | \$13,132.19  |
|  | Total for MAJOR GROUP 55 |  | \$772,088.54   | \$15,441.79  |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                       |                |              |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores      | \$803.30       | \$16.07      |
|  | 5621                     | Women's Clothing Stores                            | \$13,503.55    | \$270.08     |
|  | 5632                     | Women's Accessory and Specialty Stores             | \$7,729.19     | \$154.58     |
|  | 5641                     | Children's and Infants' Wear Stores                | \$1,566.44     | \$31.33      |
|  | 5651                     | Family Clothing Stores                             | \$35,716.00    | \$714.32     |
|  | 5661                     | Shoe Stores  | \$10,320.23    | \$206.41     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         | \$14,956.84    | \$309.92     |
|  | Total for MAJOR GROUP 56 |  | \$84,595.55    | \$1,702.71   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |                |              |
|  | 5712                     | Furniture Stores                                   | \$76,238.84    | \$1,524.79   |
|  | 5719                     | Miscellaneous Homefurnishings Stores               | \$43,398.38    | \$867.98     |
|  | 5722                     | Household Appliance Stores                         | \$16,723.09    | \$334.47     |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores | \$19,889.87    | \$397.80     |
|  | 5734                     | Computer and Computer Software Stores              | \$2,368.08     | \$47.36      |
|  | 5736                     | Musical Instruments Stores                         | \$261.08       | \$5.22       |
|  | Other                    |  | \$1,833.39     | \$36.67      |
|  | Total for MAJOR GROUP 57 |  | \$160,712.73   | \$3,214.29   |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                         |                |              |
|  | 5812                     | Eating Places                                      | \$1,809,364.68 | \$36,187.29  |
|  | Other                    |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 58 |  | \$2,502,871.03 | \$50,057.42  |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |                |              |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            | \$39,306.05    | \$786.59     |
|  | 5942                     | Book Stores  | \$3,652.72     | \$73.05      |
|  | 5943                     | Stationery Stores                                  | \$26,258.94    | \$525.18     |
|  | 5945                     | Hobby, Toy, and Game Stores                        | \$4,863.30     | \$97.26      |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                  | \$7,213.50     | \$144.27     |
|  | 5949                     | Sewing, Needlework, and Piece Goods Stores         | \$545.00       | \$10.90      |
|  | 5961                     | Catalog and Mail-Order Houses                      | \$1,090,474.96 | \$21,812.51  |
|  | 5963                     | Direct Selling Establishments                      | \$75,259.74    | \$1,505.20   |
|  | 5983                     | Fuel Oil Dealers                                   | \$7,339.54     | \$146.75     |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   | \$408,955.68   | \$8,177.39   |
|  | Other                    |  | \$309,866.14   | \$6,197.35   |
|  | Total for MAJOR GROUP 59 |  | \$1,973,735.57 | \$39,476.45  |
|  | Total for DIVISION G     |  | \$7,904,095.67 | \$158,095.63 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |                |              |
| MAJOR GROUP:   | 60                       | Depository Institutions                            |                |              |
|  | Other                    |  | \$27,981.86    | \$559.64     |
|  | Total for MAJOR GROUP 60 |  | \$27,981.86    | \$559.64     |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                 |                |              |
|  | Other                    |  | \$61,094.50    | \$1,221.89   |
|  | Total for MAJOR GROUP 61 |  | \$61,094.50    | \$1,221.89   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due     |
|--|----|--|--------------------------|----------------|-------------|
| <b>Kimball - General <i>continued...</i></b>                               |    |  |                          |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |  |                          |                |             |
| MAJOR GROUP:   | 63 | Insurance Carriers   |                          |                |             |
| <b>Other</b>   |    |  |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 63 | N/A            | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                           |                          |                |             |
| <b>6411</b>  |    | Insurance Agents, Brokers, and Service                           |                          | \$8,423.95     | \$168.65    |
|  |    |  | Total for MAJOR GROUP 64 | \$8,423.95     | \$168.65    |
| MAJOR GROUP:   | 65 | Real Estate  |                          |                |             |
| <b>6531</b>  |    | Real Estate Agents and Managers                                  |                          | \$23,669.38    | \$473.38    |
|  |    |  | Total for MAJOR GROUP 65 | \$23,669.38    | \$473.38    |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                             |                          |                |             |
| <b>Other</b>   |    |  |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 67 | N/A            | N/A         |
|  |    |  | Total for DIVISION H     | \$121,700.43   | \$2,434.17  |
| <b>DIVISION: I Services</b>  |    |  |                          |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |                |             |
| <b>7011</b>  |    | Hotels and Motels  |                          | \$388,844.45   | \$7,776.89  |
| <b>Other</b>   |    |  |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 70 | \$400,519.77   | \$8,010.40  |
| MAJOR GROUP:   | 72 | Personal Services  |                          |                |             |
| <b>7231</b>  |    | Beauty Shops   |                          | \$86,602.69    | \$1,732.06  |
| <b>7299</b>  |    | Miscellaneous Personal Services, NEC                             |                          | \$2,605.54     | \$52.11     |
| <b>Other</b>   |    |  |                          | \$7,816.00     | \$156.32    |
|  |    |  | Total for MAJOR GROUP 72 | \$97,024.23    | \$1,940.49  |
| MAJOR GROUP:   | 73 | Business Services  |                          |                |             |
| <b>7311</b>  |    | Advertising Agencies   |                          | \$22,809.66    | \$481.12    |
| <b>7331</b>  |    | Direct Mail Advertising Services                                 |                          | \$1,077.62     | \$21.56     |
| <b>7342</b>  |    | Disinfecting and Pest Control Services                           |                          | \$20,625.31    | \$412.51    |
| <b>7349</b>  |    | Building Cleaning and Maintenance Services, NEC                  |                          | \$49,687.36    | \$993.76    |
| <b>7353</b>  |    | Heavy Construction Equipment Rental and Leasing                  |                          | \$96,163.95    | \$1,923.28  |
| <b>7359</b>  |    | Equipment Rental and Leasing, NEC                                |                          | \$46,044.79    | \$920.90    |
| <b>7371</b>  |    | Computer Programming Services                                    |                          | \$6,316.50     | \$126.33    |
| <b>7372</b>  |    | Prepackaged Software   |                          | \$75,420.95    | \$1,509.06  |
| <b>7374</b>  |    | Computer Processing and Data Preparation and Processing Services |                          | \$17,208.12    | \$344.17    |
| <b>7379</b>  |    | Computer Related Services, NEC                                   |                          | \$129,309.51   | \$2,586.23  |
| <b>7381</b>  |    | Detective, Guard, and Armored Car Services                       |                          | \$2,533.50     | \$50.67     |
| <b>7384</b>  |    | Photofinishing Laboratories                                      |                          | \$13,974.76    | \$279.49    |
| <b>7389</b>  |    | Miscellaneous Business Services                                  |                          | \$206,794.34   | \$4,135.89  |
| <b>Other</b>   |    |  |                          | \$51,871.64    | \$1,037.47  |
|  |    |  | Total for MAJOR GROUP 73 | \$739,838.01   | \$14,822.44 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                         |                          |                |             |
| <b>7515</b>  |    | Passenger Car Leasing  |                          | \$9,104.23     | \$182.08    |
| <b>7532</b>  |    | Top, Body, and Upholstery Repair Shops and Paint Shops           |                          | \$201,705.96   | \$4,034.13  |
| <b>7538</b>  |    | General Automotive Repair Shops                                  |                          | \$2,904,540.24 | \$58,090.83 |
| <b>7549</b>  |    | Automotive Services, Except Repair and Carwashes                 |                          | \$1,900.40     | \$38.01     |
| <b>Other</b>   |    |  |                          | \$526,092.36   | \$10,521.89 |
|  |    |  | Total for MAJOR GROUP 75 | \$3,643,343.19 | \$72,866.94 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                    |                          |                |             |
| <b>7622</b>  |    | Radio and Television Repair Shops                                |                          | \$851.53       | \$17.03     |
| <b>7623</b>  |    | Refrigeration and Air-Conditioning Service and Repair Shops      |                          | \$2,028.50     | \$40.57     |
| <b>7629</b>  |    | Electrical and Electronic Repair Shops, NEC                      |                          | \$5,254.44     | \$105.10    |
| <b>7699</b>  |    | Repair Shops and Related Services, NEC                           |                          | \$100,451.41   | \$2,009.03  |
| <b>Other</b>   |    |  |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 76 | \$116,744.66   | \$2,334.90  |
| MAJOR GROUP:   | 78 | Motion Pictures  |                          |                |             |
| <b>Other</b>   |    |  |                          | \$31,995.03    | \$639.90    |
|  |    |  | Total for MAJOR GROUP 78 | \$31,995.03    | \$639.90    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |  | Taxable         | Tax Due      |
|--|--|---|--|-----------------|--------------|
| <b>Kimball - General <i>continued...</i></b>         |  |   |  |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b> |  |   |  |                 |              |
| MAJOR GROUP:   | 79   | Amusement And Recreation Services                                   |  |                 |              |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                              |  | \$8,703.92      | \$174.08     |
|  | <b>Other</b>   |   |  | \$23,627.02     | \$472.55     |
|  |  | Total for MAJOR GROUP 79  |  | \$32,330.94     | \$646.63     |
| MAJOR GROUP:   | 80   | Health Services   |  |                 |              |
|  | <b>Other</b>   |   |  | \$3,797.38      | \$75.98      |
|  |  | Total for MAJOR GROUP 80  |  | \$3,797.38      | \$75.98      |
| MAJOR GROUP:   | 81   | Legal Services  |  |                 |              |
|  | <b>Other</b>   |   |  | N/A             | N/A          |
|  |  | Total for MAJOR GROUP 81  |  | N/A             | N/A          |
| MAJOR GROUP:   | 82   | Educational Services  |  |                 |              |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |  | \$3,032.95      | \$60.67      |
|  |  | Total for MAJOR GROUP 82  |  | \$3,032.95      | \$60.67      |
| MAJOR GROUP:   | 83   | Social Services   |  |                 |              |
|  | <b>Other</b>   |   |  | N/A             | N/A          |
|  |  | Total for MAJOR GROUP 83  |  | N/A             | N/A          |
| MAJOR GROUP:   | 84   | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                 |              |
|  | <b>Other</b>   |   |  | N/A             | N/A          |
|  |  | Total for MAJOR GROUP 84  |  | N/A             | N/A          |
| MAJOR GROUP:   | 86   | Membership Organizations  |  |                 |              |
|  | <b>8661</b>  | Religious Organizations   |  | \$8,125.20      | \$162.51     |
|  | <b>Other</b>   |   |  | \$3,515.74      | \$70.31      |
|  |  | Total for MAJOR GROUP 86  |  | \$11,640.94     | \$232.82     |
| MAJOR GROUP:   | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
|  | <b>8711</b>  | Engineering Services  |  | \$236,900.79    | \$4,738.00   |
|  | <b>8713</b>  | Surveying Services  |  | \$11,776.17     | \$235.52     |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$106,290.44    | \$2,125.81   |
|  | <b>8734</b>  | Testing Laboratories  |  | \$218,070.76    | \$4,361.42   |
|  | <b>8742</b>  | Management Consulting Services                                      |  | \$626,763.38    | \$12,535.28  |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |  | \$1,400.69      | \$28.01      |
|  |  | Total for MAJOR GROUP 87  |  | \$1,201,202.23  | \$24,024.04  |
| MAJOR GROUP:   | 89   | Miscellaneous Services  |  |                 |              |
|  | <b>8999</b>  | Services, NEC   |  | \$56,800.73     | \$1,136.01   |
|  |  | Total for MAJOR GROUP 89  |  | \$56,800.73     | \$1,136.01   |
|  |  | Total for DIVISION I  |  | \$6,340,704.06  | \$126,839.90 |
| <b>DIVISION: J      Public Administration</b>        |  |   |  |                 |              |
| MAJOR GROUP:   | 97   | National Security And International Affairs                         |  |                 |              |
|  | <b>Other</b>   |   |  | N/A             | N/A          |
|  |  | Total for MAJOR GROUP 97  |  | N/A             | N/A          |
|  |  | Total for DIVISION J  |  | N/A             | N/A          |
| <hr/>  |  |   |  |                 |              |
| <b>Kimball - General Recap</b>                       |  |   |  |                 |              |
| <hr/>  |  |   |  |                 |              |
| A  | Agriculture, Forestry, And Fishing                                   |   |  | \$1,070,698.07  | \$21,413.99  |
| C  | Construction   |   |  | \$266,166.07    | \$5,329.33   |
| D  | Manufacturing  |   |  | \$435,902.16    | \$8,801.30   |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$1,930,968.75  | \$38,619.34  |
| F  | Wholesale Trade  |   |  | \$2,384,974.93  | \$47,699.64  |
| G  | Retail Trade   |   |  | \$7,904,095.67  | \$158,095.63 |
| H  | Finance, Insurance, And Real Estate                                  |   |  | \$121,700.43    | \$2,434.17   |
| I  | Services   |   |  | \$6,340,704.06  | \$126,839.90 |
|  | Other  |   |  | \$29,953.74     | \$599.06     |
|  |  | Total for Kimball - General   |  | \$20,485,163.88 | \$409,832.36 |
| <hr/>  |  |   |  |                 |              |

**Kimball - Gross Receipts**

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable        | Tax Due     |
|---|--------------|---|--|----------------|-------------|
| <b>Kimball - Gross Receipts <i>continued...</i></b>         |              |   |  |                |             |
| <b>DIVISION: D      Manufacturing</b>                       |              |   |  |                |             |
| 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         |
| <b>DIVISION: G      Retail Trade</b>                        |              |   |  |                |             |
| MAJOR 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  |              |   |  | \$487,603.21   | \$4,876.02  |
| Other   |              |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                                    |              |   |  | \$1,124,941.11 | \$11,249.40 |
| MAJOR GROUP:  | 59           | Miscellaneous Retail  |  |                |             |
| 5961 Catalog and Mail-Order Houses                          |              |   |  | \$20,808.63    | \$208.09    |
| Other   |              |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 59                                    |              |   |  | \$286,864.84   | \$2,868.65  |
| Total for DIVISION G  |              |   |  | \$1,566,083.69 | \$15,660.82 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |  |                |             |
| 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         |
| <b>DIVISION: I      Services</b>                            |              |   |  |                |             |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |                |             |
| 7011 Hotels and Motels                                      |              |   |  | \$388,844.45   | \$3,888.46  |
| Other   |              |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                                    |              |   |  | \$400,519.98   | \$4,005.22  |
| 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:  | 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  |              |   |  | \$450,365.88   | \$4,503.68  |
| <b>----- Kimball - Gross Receipts Recap -----</b>           |              |   |  |                |             |
| G   | Retail Trade |   |  | \$1,566,083.69 | \$15,660.82 |
| I   | Services     |   |  | \$450,365.88   | \$4,503.68  |
|   | Other        |   |  | \$23,034.71    | \$230.35    |
| Total for Kimball - Gross Receipts                          |              |   |  | \$2,039,484.28 | \$20,394.85 |
| <b>-----</b>  |              |   |  |                |             |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                      |  | Taxable           | Tax Due      |
|----------------------|--|-------------------|--------------|
| <hr/>                |  |                   |              |
| <b>Kimball Recap</b> |  |                   |              |
| <hr/>                |  |                   |              |
| A                    | Agriculture, Forestry, And Fishing                                   |                   | \$21,413.99  |
| C                    | Construction   |                   | \$5,329.33   |
| D                    | Manufacturing  |                   | \$8,801.30   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |                   | \$38,619.34  |
| F                    | Wholesale Trade  |                   | \$47,699.64  |
| G                    | Retail Trade   |                   | \$173,756.45 |
| H                    | Finance, Insurance, And Real Estate                                  |                   | \$2,434.17   |
| I                    | Services   |                   | \$131,343.58 |
|                      | Other  |                   | \$829.41     |
|                      |  | <hr/>             |              |
|                      |  | Total for Kimball | \$430,227.21 |
| <hr/>                |  |                   |              |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable     | Tax Due  |
|--|--------------|--|--|-------------|----------|
| <b>Kranzburg - General</b>                                 |              |  |  |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |  |  |             |          |
| MAJOR GROUP:   | 07           | Agricultural Services  |  |             |          |
|  | <b>0782</b>  | Lawn and Garden Services   |  | \$890.36    | \$17.81  |
|  | <b>Other</b> |  |  | \$22,978.00 | \$459.56 |
|  |              | Total for MAJOR GROUP 07   |  | \$23,868.36 | \$477.37 |
|  |              | Total for DIVISION A   |  | \$23,868.36 | \$477.37 |
| <b>DIVISION: B      Mining</b>                             |              |  |  |             |          |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels   |  |             |          |
|  | <b>Other</b> |  |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 14   |  | N/A         | N/A      |
|  |              | Total for DIVISION B   |  | N/A         | N/A      |
| <b>DIVISION: C      Construction</b>                       |              |  |  |             |          |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders   |  |             |          |
|  | <b>Other</b> |  |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 15   |  | N/A         | N/A      |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors  |  |             |          |
|  | <b>Other</b> |  |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 16   |  | N/A         | N/A      |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors   |  |             |          |
|  | <b>Other</b> |  |  | \$16,833.17 | \$336.66 |
|  |              | Total for MAJOR GROUP 17   |  | \$16,833.17 | \$336.66 |
|  |              | Total for DIVISION C   |  | \$27,870.93 | \$557.42 |
| <b>DIVISION: D      Manufacturing</b>                      |              |  |  |             |          |
| MAJOR GROUP:   | 22           | Textile Mill Products  |  |             |          |
|  | <b>Other</b> |  |  | 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                                    |  |             |          |
|  | <b>Other</b> |  |  | \$1,452.05  | \$29.04  |
|  |              | Total for MAJOR GROUP 23   |  | \$1,452.05  | \$29.04  |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries  |  |             |          |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |  | \$1,936.03  | \$38.72  |
|  | <b>2741</b>  | Miscellaneous Publishing   |  | \$169.99    | \$3.40   |
|  | <b>2754</b>  | Commercial Printing, Gravure   |  | \$127.00    | \$2.54   |
|  | <b>2759</b>  | Commercial Printing, NEC   |  | \$1,032.00  | \$20.64  |
|  | <b>Other</b> |  |  | \$8,347.90  | \$166.97 |
|  |              | Total for MAJOR GROUP 27   |  | \$11,612.92 | \$232.27 |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |  |             |          |
|  | <b>Other</b> |  |  | \$36,878.50 | \$737.57 |
|  |              | Total for MAJOR GROUP 32   |  | \$36,878.50 | \$737.57 |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |             |          |
|  | <b>Other</b> |  |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 34   |  | N/A         | N/A      |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |             |          |
|  | <b>Other</b> |  |  | 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                            |  |             |          |
|  | <b>Other</b> |  |  | \$1,766.42  | \$35.33  |
|  |              | Total for MAJOR GROUP 36   |  | \$1,766.42  | \$35.33  |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |             |          |
|  | <b>Other</b> |  |  | 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 |  |             |          |
|  | <b>Other</b> |  |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 38   |  | N/A         | N/A      |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |             |          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable      | Tax Due    |
|--|----|--|--------------|------------|
| <b>Kranzburg - General <i>continued...</i></b>   |    |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |              |            |
| <b>Other</b>   |    |  | \$2,658.24   | \$53.16    |
| Total for MAJOR GROUP 39   |    |  | \$2,658.24   | \$53.16    |
| Total for DIVISION D   |    |  | \$61,953.85  | \$1,239.08 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing                         |              |            |
| <b>4212</b> Local Trucking Without Storage   |    |  | \$18,366.07  | \$367.33   |
| Total for MAJOR GROUP 42   |    |  | \$18,366.07  | \$367.33   |
| MAJOR GROUP:   | 44 | Water Transportation   |              |            |
| <b>Other</b>   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |              |            |
| <b>4812</b> Radiotelephone Communications  |    |  | \$42,412.86  | \$848.26   |
| <b>4813</b> Telephone Communications, Except Radiotelephone                                  |    |  | \$93,315.84  | \$1,866.36 |
| <b>4841</b> Cable and Other Pay Television Services  |    |  | \$23,709.50  | \$474.19   |
| <b>4899</b> Communications Services, NEC   |    |  | \$2,724.14   | \$54.50    |
| <b>Other</b>   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |    |  | \$162,222.34 | \$3,244.51 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |              |            |
| <b>4959</b> Sanitary Services, NEC   |    |  | \$34,793.90  | \$695.88   |
| <b>Other</b>   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |    |  | \$226,169.67 | \$4,523.41 |
| Total for DIVISION E   |    |  | \$406,803.41 | \$8,136.16 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |              |            |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                         |    |  | \$545.89     | \$10.93    |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   |    |  | \$1,762.59   | \$35.25    |
| <b>Other</b>   |    |  | \$50,303.78  | \$1,006.08 |
| Total for MAJOR GROUP 50   |    |  | \$52,612.26  | \$1,052.26 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |              |            |
| <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                               |    |  | \$3,263.50   | \$65.27    |
| <b>5136</b> Men's and Boys' Clothing and Furnishings   |    |  | \$435.00     | \$8.70     |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                       |    |  | \$1,477.90   | \$29.56    |
| <b>Other</b>   |    |  | \$5,207.86   | \$104.17   |
| Total for MAJOR GROUP 51   |    |  | \$10,384.26  | \$207.70   |
| Total for DIVISION F   |    |  | \$62,996.52  | \$1,259.96 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers                                      |    |  | \$25,616.69  | \$512.33   |
| <b>5251</b> Hardware Stores  |    |  | \$865.50     | \$17.31    |
| Total for MAJOR GROUP 52   |    |  | \$26,482.19  | \$529.64   |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |              |            |
| <b>5311</b> Department Stores  |    |  | \$11,891.63  | \$237.84   |
| <b>5399</b> Miscellaneous General Merchandise Stores   |    |  | \$835.71     | \$16.71    |
| Total for MAJOR GROUP 53   |    |  | \$12,727.34  | \$254.55   |
| MAJOR GROUP:   | 54 | Food Stores  |              |            |
| <b>Other</b>   |    |  | \$19,371.37  | \$387.45   |
| Total for MAJOR GROUP 54   |    |  | \$19,371.37  | \$387.45   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |              |            |
| <b>Other</b>   |    |  | \$1,510.36   | \$30.21    |
| Total for MAJOR GROUP 55   |    |  | \$1,510.36   | \$30.21    |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |              |            |
| <b>5621</b> Women's Clothing Stores  |    |  | \$4,065.50   | \$81.31    |
| <b>5632</b> Women's Accessory and Specialty Stores   |    |  | \$2,021.85   | \$40.44    |
| <b>5651</b> Family Clothing Stores   |    |  | \$5,159.43   | \$103.19   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due     |
|--|--------------------------|--|--|----------------|-------------|
| Kranzburg - General <i>continued...</i>              |                          |  |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                |             |
|  | 5661                     | Shoe Stores  |  | \$1,241.16     | \$24.83     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores                       |  | \$2,737.65     | \$54.76     |
|  | Other                    |  |  | \$391.29       | \$7.83      |
|  | Total for MAJOR GROUP 56 |  |  | \$15,616.88    | \$312.36    |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores                |  |                |             |
|  | 5719                     | Miscellaneous Homefurnishings Stores                             |  | \$2,557.00     | \$51.14     |
|  | 5722                     | Household Appliance Stores                                       |  | \$4,191.80     | \$83.84     |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores               |  | \$476.00       | \$9.52      |
|  | 5736                     | Musical Instruments Stores                                       |  | \$11,096.89    | \$221.94    |
|  | Other                    |  |  | \$19,585.59    | \$391.72    |
|  | Total for MAJOR GROUP 57 |  |  | \$37,907.28    | \$758.16    |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                                       |  |                |             |
|  | Other                    |  |  | \$1,024,538.24 | \$20,490.75 |
|  | Total for MAJOR GROUP 58 |  |  | \$1,024,538.24 | \$20,490.75 |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail   |  |                |             |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                          |  | \$2,837.46     | \$56.75     |
|  | 5943                     | Stationery Stores  |  | \$8,278.82     | \$165.57    |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$157,184.83   | \$3,143.84  |
|  | 5963                     | Direct Selling Establishments                                    |  | \$11,919.92    | \$238.43    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$26,897.52    | \$537.97    |
|  | Other                    |  |  | \$8,328.25     | \$166.56    |
|  | Total for MAJOR GROUP 59 |  |  | \$215,446.80   | \$4,309.12  |
|  | Total for DIVISION G     |  |  | \$1,353,600.46 | \$27,072.24 |
| 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:   | 64                       | 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                                  |  | \$6,633.70     | \$132.68    |
|  | Total for MAJOR GROUP 65 |  |  | \$6,633.70     | \$132.68    |
|  | Total for DIVISION H     |  |  | \$7,044.70     | \$140.90    |
| DIVISION: I      Services                            |                          |  |  |                |             |
| MAJOR GROUP:   | 72                       | Personal Services  |  |                |             |
|  | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$6,415.00     | \$128.30    |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 72 |  |  | \$14,331.27    | \$286.63    |
| MAJOR GROUP:   | 73                       | Business Services  |  |                |             |
|  | 7342                     | Disinfecting and Pest Control Services                           |  | \$9,043.97     | \$180.88    |
|  | 7349                     | Building Cleaning and Maintenance Services, NEC                  |  | \$2,106.00     | \$42.12     |
|  | 7371                     | Computer Programming Services                                    |  | \$1,153.00     | \$23.06     |
|  | 7372                     | Prepackaged Software   |  | \$1,081.00     | \$21.62     |
|  | 7374                     | Computer Processing and Data Preparation and Processing Services |  | \$205.43       | \$4.11      |
|  | 7379                     | Computer Related Services, NEC                                   |  | \$6,887.16     | \$137.74    |
|  | 7389                     | Miscellaneous Business Services                                  |  | \$6,273.91     | \$125.46    |
|  | Other                    |  |  | \$8,033.84     | \$160.68    |
|  | Total for MAJOR GROUP 73 |  |  | \$34,784.31    | \$695.67    |
| MAJOR GROUP:   | 76                       | Miscellaneous Repair Services                                    |  |                |             |
|  | Other                    |  |  | \$18,798.66    | \$375.98    |
|  | Total for MAJOR GROUP 76 |  |  | \$18,798.66    | \$375.98    |
| MAJOR GROUP:   | 78                       | Motion Pictures  |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 78 |  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Kranzburg - General <i>continued...</i></b>       |              |   |                          |              |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |              |             |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |                          |              |             |
|  | <b>Other</b> |   |                          | \$384.20     | \$7.69      |
|  |              |   | Total for MAJOR GROUP 79 | \$384.20     | \$7.69      |
| MAJOR GROUP:   | 80           | Health Services   |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 80 | N/A          | N/A         |
| MAJOR GROUP:   | 81           | Legal Services  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 81 | N/A          | N/A         |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |              |             |
|  | <b>8661</b>  | Religious Organizations   |                          | \$10,003.22  | \$200.06    |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 86 | \$10,041.30  | \$200.83    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |              |             |
|  | <b>Other</b> |   |                          | \$6,442.09   | \$128.84    |
|  |              |   | Total for MAJOR GROUP 87 | \$6,442.09   | \$128.84    |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |              |             |
|  | <b>8999</b>  | Services, NEC   |                          | \$715,454.96 | \$14,309.10 |
|  |              |   | Total for MAJOR GROUP 89 | \$715,454.96 | \$14,309.10 |
|  |              |   | Total for DIVISION I     | \$803,896.28 | \$16,077.93 |

**Kranzburg - General Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$23,868.36    | \$477.37    |
| C | Construction   | \$27,870.93    | \$557.42    |
| D | Manufacturing  | \$61,953.85    | \$1,239.08  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$406,803.41   | \$8,136.16  |
| F | Wholesale Trade  | \$62,996.52    | \$1,259.96  |
| G | Retail Trade   | \$1,353,600.46 | \$27,072.24 |
| H | Finance, Insurance, And Real Estate                                  | \$7,044.70     | \$140.90    |
| I | Services   | \$803,896.28   | \$16,077.93 |
|   | Other  | \$2,238.25     | \$44.77     |
|   | Total for Kranzburg - General  | \$2,750,272.76 | \$55,005.83 |

**Kranzburg Recap**

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$477.37    |
| C | Construction   | \$557.42    |
| D | Manufacturing  | \$1,239.08  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,136.16  |
| F | Wholesale Trade  | \$1,259.96  |
| G | Retail Trade   | \$27,072.24 |
| H | Finance, Insurance, And Real Estate                                  | \$140.90    |
| I | Services   | \$16,077.93 |
|   | Other  | \$44.77     |
|   | Total for Kranzburg  | \$55,005.83 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable      | Tax Due    |
|---|----|---|--------------------------|--------------|------------|
| <b>La Bolt - General</b>                                  |    |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |   |                          |              |            |
| 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        |
| <b>DIVISION: C     Construction</b>                       |    |   |                          |              |            |
| 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   |    |   |                          | \$102,042.91 | \$1,020.43 |
|   |    |   | Total for MAJOR GROUP 17 | \$102,042.91 | \$1,020.43 |
|   |    |   | Total for DIVISION C     | \$103,371.41 | \$1,033.72 |
| <b>DIVISION: D     Manufacturing</b>                      |    |   |                          |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 20 | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 22 | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 23 | N/A          | N/A        |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 24 | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |                          |              |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$2,235.62   | \$22.35    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$370.87     | \$3.72     |
| 2754  |    | Commercial Printing, Gravure  |                          | \$94.73      | \$0.95     |
| 2759  |    | Commercial Printing, NEC  |                          | \$987.00     | \$9.87     |
| 2771  |    | Greeting Cards  |                          | \$226.78     | \$2.27     |
| Other   |    |   |                          | \$768.55     | \$7.69     |
|   |    |   | Total for MAJOR GROUP 27 | \$4,683.55   | \$46.85    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 28 | N/A          | N/A        |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 30 | N/A          | N/A        |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |                          |              |            |
| Other   |    |   |                          | \$77,035.28  | \$770.36   |
|   |    |   | Total for MAJOR GROUP 32 | \$77,035.28  | \$770.36   |
| 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   |    |   |                          | \$258.96     | \$2.59     |
|   |    |   | Total for MAJOR GROUP 36 | \$258.96     | \$2.59     |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |                          |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due      |
|--|----|--|--|----------------|--------------|
| <b>La Bolt - General <i>continued...</i></b>   |    |  |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |                |              |
| <b>Other</b>   |    |  |  | \$203.75       | \$2.04       |
| Total for MAJOR GROUP 39   |    |  |  | \$203.75       | \$2.04       |
| Total for DIVISION D   |    |  |  | (\$160,575.48) | (\$1,605.72) |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                |              |
| MAJOR GROUP:   | 40 | Railroad Transportation  |  |                |              |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 40   |    |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing                         |  |                |              |
| <b>Other</b>   |    |  |  | \$4,893.00     | \$48.93      |
| Total for MAJOR GROUP 42   |    |  |  | \$4,893.00     | \$48.93      |
| MAJOR GROUP:   | 44 | Water Transportation   |  |                |              |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 44   |    |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 47 | Transportation Services  |  |                |              |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 47   |    |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 48 | Communications   |  |                |              |
| 4812 Radiotelephone Communications   |    |  |  | \$4,396.57     | \$43.97      |
| 4813 Telephone Communications, Except Radiotelephone   |    |  |  | \$36,518.00    | \$365.18     |
| 4841 Cable and Other Pay Television Services   |    |  |  | \$1,922.00     | \$19.22      |
| 4899 Communications Services, NEC  |    |  |  | \$1,448.00     | \$14.48      |
| Total for MAJOR GROUP 48   |    |  |  | \$44,284.57    | \$442.85     |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |  |                |              |
| <b>Other</b>   |    |  |  | \$143,766.20   | \$1,437.66   |
| Total for MAJOR GROUP 49   |    |  |  | \$143,766.20   | \$1,437.66   |
| Total for DIVISION E   |    |  |  | \$193,803.54   | \$1,938.04   |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                |              |
| 5083 Farm and Garden Machinery and Equipment   |    |  |  | \$54,970.66    | \$549.72     |
| 5091 Sporting and Recreational Goods and Supplies  |    |  |  | \$286.98       | \$2.87       |
| 5099 Durable Goods, NEC  |    |  |  | \$2,264.98     | \$22.65      |
| <b>Other</b>   |    |  |  | \$33,216.13    | \$332.17     |
| Total for MAJOR GROUP 50   |    |  |  | \$90,738.75    | \$907.41     |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |                |              |
| 5142 Packaged Frozen Foods   |    |  |  | \$303.00       | \$3.03       |
| <b>Other</b>   |    |  |  | \$168,701.24   | \$1,687.02   |
| Total for MAJOR GROUP 51   |    |  |  | \$169,004.24   | \$1,690.05   |
| Total for DIVISION F   |    |  |  | \$259,742.99   | \$2,597.46   |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |                |              |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |              |
| 5211 Lumber and Other Building Materials Dealers   |    |  |  | \$42,965.63    | \$429.65     |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 52   |    |  |  | \$43,212.13    | \$432.12     |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |                |              |
| 5311 Department Stores   |    |  |  | \$14,733.28    | \$147.34     |
| 5399 Miscellaneous General Merchandise Stores  |    |  |  | \$580.98       | \$5.81       |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 53   |    |  |  | \$15,646.26    | \$156.47     |
| MAJOR GROUP:   | 54 | Food Stores  |  |                |              |
| 5411 Grocery Stores  |    |  |  | \$43,253.92    | \$432.55     |
| <b>Other</b>   |    |  |  | \$971.18       | \$9.71       |
| Total for MAJOR GROUP 54   |    |  |  | \$44,225.10    | \$442.26     |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |                |              |
| <b>Other</b>   |    |  |  | N/A            | N/A          |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable      | Tax Due    |
|---|--------------|---|--|--------------|------------|
| <b>La Bolt - General <i>continued...</i></b>                |              |   |  |              |            |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |  |              |            |
| Total for MAJOR GROUP 55                                    |              |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                      |  |              |            |
|   | <b>5621</b>  | Women's Clothing Stores                           |  | \$1,267.50   | \$12.68    |
|   | <b>5651</b>  | Family Clothing Stores                            |  | \$6,580.02   | \$65.80    |
|   | <b>5661</b>  | Shoe Stores                                       |  | \$906.00     | \$9.06     |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores        |  | \$1,236.13   | \$12.36    |
|   | <b>Other</b> |   |  | \$1,584.00   | \$15.84    |
| Total for MAJOR GROUP 56                                    |              |   |  | \$11,573.65  | \$115.74   |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores |  |              |            |
|   | <b>Other</b> |   |  | \$12,182.59  | \$121.83   |
| Total for MAJOR GROUP 57                                    |              |   |  | \$12,182.59  | \$121.83   |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                              |  |              |            |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops           |  | \$2,200.50   | \$22.02    |
|   | <b>5942</b>  | Book Stores                                       |  | \$487.74     | \$4.88     |
|   | <b>5943</b>  | Stationery Stores                                 |  | \$11,808.67  | \$118.09   |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                     |  | \$124,416.92 | \$1,244.43 |
|   | <b>5963</b>  | Direct Selling Establishments                     |  | \$8,357.46   | \$83.58    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                  |  | \$24,519.79  | \$245.22   |
|   | <b>Other</b> |   |  | \$352.26     | \$3.52     |
| Total for MAJOR GROUP 59                                    |              |   |  | \$172,143.34 | \$1,721.74 |
| Total for DIVISION G  |              |   |  | \$299,037.07 | \$2,990.70 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |  |              |            |
| MAJOR GROUP:  | 60           | Depository Institutions                           |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 60                                    |              |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 61                                    |              |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service            |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 64                                    |              |   |  | N/A          | N/A        |
| Total for DIVISION H  |              |   |  | \$1,054.98   | \$10.55    |
| <b>DIVISION: I      Services</b>                            |              |   |  |              |            |
| MAJOR GROUP:  | 72           | Personal Services                                 |  |              |            |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC              |  | \$5,523.00   | \$55.24    |
|   | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 72                                    |              |   |  | \$5,614.00   | \$56.15    |
| MAJOR GROUP:  | 73           | Business Services                                 |  |              |            |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                 |  | \$47,723.78  | \$477.25   |
|   | <b>7371</b>  | Computer Programming Services                     |  | \$33,168.00  | \$331.68   |
|   | <b>7372</b>  | Prepackaged Software                              |  | \$1,440.46   | \$14.40    |
|   | <b>7379</b>  | Computer Related Services, NEC                    |  | \$20,358.17  | \$203.59   |
|   | <b>7389</b>  | Miscellaneous Business Services                   |  | \$6,349.41   | \$63.49    |
|   | <b>Other</b> |   |  | \$7,138.08   | \$71.37    |
| Total for MAJOR GROUP 73                                    |              |   |  | \$116,177.90 | \$1,161.78 |
| MAJOR GROUP:  | 76           | Miscellaneous Repair Services                     |  |              |            |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC            |  | \$32,295.78  | \$322.96   |
|   | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 76                                    |              |   |  | \$46,127.99  | \$461.29   |
| MAJOR GROUP:  | 78           | Motion Pictures                                   |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78                                    |              |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                 |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 79                                    |              |   |  | N/A          | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>La Bolt - General <i>continued...</i></b>         |              |   |                          |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |              |            |
| MAJOR GROUP:   | 80           | Health Services   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP:   | 81           | Legal Services  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 81 | N/A          | N/A        |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |              |            |
|  | <b>Other</b> |   |                          | \$88.07      | \$0.88     |
|  |              |   | Total for MAJOR GROUP 86 | \$88.07      | \$0.88     |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
|  | <b>8734</b>  | Testing Laboratories  |                          | \$2,244.93   | \$22.45    |
|  | <b>Other</b> |   |                          | \$29,032.28  | \$290.33   |
|  |              |   | Total for MAJOR GROUP 87 | \$31,277.21  | \$312.78   |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |              |            |
|  | <b>8999</b>  | Services, NEC   |                          | \$4,401.44   | \$44.02    |
|  |              |   | Total for MAJOR GROUP 89 | \$4,401.44   | \$44.02    |
|  |              |   | Total for DIVISION I     | \$243,224.61 | \$2,432.28 |

**La Bolt - General Recap**

|   |  |                |              |
|---|--|----------------|--------------|
| C | Construction   | \$103,371.41   | \$1,033.72   |
| D | Manufacturing  | (\$160,575.48) | (\$1,605.72) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$193,803.54   | \$1,938.04   |
| F | Wholesale Trade  | \$259,742.99   | \$2,597.46   |
| G | Retail Trade   | \$299,037.07   | \$2,990.70   |
| H | Finance, Insurance, And Real Estate                                  | \$1,054.98     | \$10.55      |
| I | Services   | \$243,224.61   | \$2,432.28   |
|   | Other  | \$14,137.05    | \$141.37     |
|   | Total for La Bolt - General  | \$953,796.17   | \$9,538.40   |

**La Bolt Recap**

|   |  |              |
|---|--|--------------|
| C | Construction   | \$1,033.72   |
| D | Manufacturing  | (\$1,605.72) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,938.04   |
| F | Wholesale Trade  | \$2,597.46   |
| G | Retail Trade   | \$2,990.70   |
| H | Finance, Insurance, And Real Estate                                  | \$10.55      |
| I | Services   | \$2,432.28   |
|   | Other  | \$141.37     |
|   | Total for La Bolt  | \$9,538.40   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable       | Tax Due    |
|--|--------------|---|--------------------------|---------------|------------|
| <b>Lake Andes - General</b>                                |              |   |                          |               |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |               |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |               |            |
|  | <b>Other</b> |   |                          | N/A           | N/A        |
|  |              |   | Total for MAJOR GROUP 01 | N/A           | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |               |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$30,923.37   | \$618.46   |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$30,655.57   | \$613.13   |
|  | <b>Other</b> |   |                          | N/A           | N/A        |
|  |              |   | Total for MAJOR GROUP 07 | \$315,592.90  | \$6,311.87 |
|  |              |   | Total for DIVISION A     | \$315,922.40  | \$6,318.46 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |               |            |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |               |            |
|  | <b>Other</b> |   |                          | N/A           | N/A        |
|  |              |   | Total for MAJOR GROUP 13 | N/A           | N/A        |
|  |              |   | Total for DIVISION B     | N/A           | N/A        |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |               |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |               |            |
|  | <b>Other</b> |   |                          | N/A           | N/A        |
|  |              |   | Total for MAJOR GROUP 15 | N/A           | N/A        |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |               |            |
|  | <b>Other</b> |   |                          | \$195,946.46  | \$3,918.94 |
|  |              |   | Total for MAJOR GROUP 16 | \$195,946.46  | \$3,918.94 |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |               |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | (\$39,933.62) | (\$798.67) |
|  | <b>1731</b>  | Electrical Work   |                          | \$35,137.25   | \$702.74   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$42,077.72   | \$841.56   |
|  | <b>Other</b> |   |                          | \$219,485.55  | \$4,389.71 |
|  |              |   | Total for MAJOR GROUP 17 | \$256,766.90  | \$5,135.34 |
|  |              |   | Total for DIVISION C     | \$452,797.36  | \$9,055.96 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |               |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |               |            |
|  | <b>Other</b> |   |                          | \$13,013.68   | \$260.24   |
|  |              |   | Total for MAJOR GROUP 20 | \$13,013.68   | \$260.24   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |               |            |
|  | <b>Other</b> |   |                          | 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 |                          |               |            |
|  | <b>Other</b> |   |                          | \$2,901.46    | \$58.03    |
|  |              |   | Total for MAJOR GROUP 23 | \$2,901.46    | \$58.03    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |               |            |
|  | <b>Other</b> |   |                          | N/A           | N/A        |
|  |              |   | Total for MAJOR GROUP 24 | N/A           | N/A        |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |                          |               |            |
|  | <b>Other</b> |   |                          | N/A           | N/A        |
|  |              |   | Total for MAJOR GROUP 25 | N/A           | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |               |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$6,188.52    | \$123.80   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,886.02    | \$37.72    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$568.00      | \$11.38    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,955.98    | \$39.12    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$2,374.13    | \$47.49    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$1,377.33    | \$27.55    |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$2,105.00    | \$42.10    |
|  | <b>2771</b>  | Greeting Cards  |                          | \$535.49      | \$10.72    |
|  | <b>Other</b> |   |                          | \$2,732.85    | \$54.66    |
|  |              |   | Total for MAJOR GROUP 27 | \$19,723.32   | \$394.54   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due     |
|--|----|--|--------------------------|----------------|-------------|
| <b>Lake Andes - General <i>continued...</i></b>  |    |  |                          |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |                |             |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |                          |                |             |
| Other  |    |  |                          | \$4,483.50     | \$89.67     |
|  |    |  | Total for MAJOR GROUP 28 | \$4,483.50     | \$89.67     |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |                |             |
| Other  |    |  |                          | \$1,092.90     | \$21.86     |
|  |    |  | Total for MAJOR GROUP 30 | \$1,092.90     | \$21.86     |
| MAJOR GROUP:   | 31 | Leather And Leather Products   |                          |                |             |
| Other  |    |  |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 31 | N/A            | N/A         |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |                |             |
| Other  |    |  |                          | \$163,527.06   | \$3,270.54  |
|  |    |  | Total for MAJOR GROUP 32 | \$163,527.06   | \$3,270.54  |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |                |             |
| Other  |    |  |                          | \$41,629.75    | \$832.59    |
|  |    |  | Total for MAJOR GROUP 34 | \$41,629.75    | \$832.59    |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |                |             |
| Other  |    |  |                          | \$17,832.93    | \$356.66    |
|  |    |  | Total for MAJOR GROUP 35 | \$17,832.93    | \$356.66    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |                |             |
| Other  |    |  |                          | \$3,432.44     | \$68.65     |
|  |    |  | Total for MAJOR GROUP 36 | \$3,432.44     | \$68.65     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |                |             |
| Other  |    |  |                          | \$4,987.56     | \$99.75     |
|  |    |  | Total for MAJOR GROUP 37 | \$4,987.56     | \$99.75     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                |             |
| Other  |    |  |                          | \$746.50       | \$14.93     |
|  |    |  | Total for MAJOR GROUP 38 | \$746.50       | \$14.93     |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                |             |
| Other  |    |  |                          | \$740.71       | \$14.82     |
|  |    |  | Total for MAJOR GROUP 39 | \$740.71       | \$14.82     |
|  |    |  | Total for DIVISION D     | \$275,614.78   | \$5,512.35  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                |             |
| 4212 Local Trucking Without Storage  |    |  |                          | \$105,600.89   | \$2,112.02  |
| Other  |    |  |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | \$105,660.89   | \$2,113.22  |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                |             |
| Other  |    |  |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 44 | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |                |             |
| 4812 Radiotelephone Communications   |    |  |                          | \$253,258.28   | \$5,065.16  |
| 4813 Telephone Communications, Except Radiotelephone   |    |  |                          | \$231,212.83   | \$4,624.28  |
| 4841 Cable and Other Pay Television Services   |    |  |                          | \$98,743.72    | \$1,974.87  |
| 4899 Communications Services, NEC  |    |  |                          | \$11,242.08    | \$224.85    |
| Other  |    |  |                          | \$2,247.00     | \$44.94     |
|  |    |  | Total for MAJOR GROUP 48 | \$596,703.91   | \$11,934.10 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |             |
| 4911 Electric Services   |    |  |                          | \$127,901.76   | \$2,558.05  |
| Other  |    |  |                          | \$573,620.32   | \$11,472.39 |
|  |    |  | Total for MAJOR GROUP 49 | \$701,522.08   | \$14,030.44 |
|  |    |  | Total for DIVISION E     | \$1,405,714.74 | \$28,114.32 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |                |             |
| 5013 Motor Vehicle Supplies and New Parts  |    |  |                          | \$1,901.33     | \$38.02     |
| 5031 Lumber, Plywood, Millwork, and Wood Panels  |    |  |                          | \$5,435.44     | \$108.70    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Lake Andes - General <i>continued...</i></b>                                      |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |             |
| 5044   | Office Equipment   | \$30,601.09    | \$612.01    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$8,848.13     | \$176.96    |
| 5046   | Commercial Equipment, NEC  | \$2,229.40     | \$44.60     |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$73,220.50    | \$1,464.41  |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$43,775.47    | \$875.51    |
| 5072   | Hardware   | \$913.53       | \$18.27     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$116,279.01   | \$2,325.57  |
| 5082   | Construction and Mining Machinery and Equipment                                | \$8,388.69     | \$167.78    |
| 5083   | Farm and Garden Machinery and Equipment  | \$819.48       | \$16.39     |
| 5084   | Industrial Machinery and Equipment   | \$51,523.43    | \$1,030.47  |
| 5085   | Industrial Supplies  | \$8,693.18     | \$173.86    |
| 5087   | Service Establishment Equipment and Supplies                                   | \$22,055.32    | \$441.11    |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$102,781.91   | \$2,055.64  |
| 5099   | Durable Goods, NEC   | \$8,702.25     | \$174.06    |
| Other  |  | \$295,517.35   | \$5,910.35  |
| Total for MAJOR GROUP 50   |  | \$781,685.51   | \$15,633.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5112   | Stationery and Office Supplies   | \$105.88       | \$2.13      |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$295.50       | \$5.91      |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$1,278.50     | \$25.58     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$2,160.00     | \$43.22     |
| 5141   | Groceries, General Line  | \$35,981.80    | \$719.62    |
| 5142   | Packaged Frozen Foods  | \$9,950.50     | \$199.01    |
| 5145   | Confectionery  | \$8,913.27     | \$178.28    |
| 5149   | Groceries and Related Products, NEC  | \$127,531.59   | \$2,550.64  |
| 5191   | Farm Supplies  | \$4,810.92     | \$96.21     |
| 5199   | Nondurable Goods, NEC  | \$6,190.37     | \$123.82    |
| Other  |  | \$148,609.45   | \$2,972.20  |
| Total for MAJOR GROUP 51   |  | \$345,827.78   | \$6,916.62  |
| Total for DIVISION F   |  | \$1,127,513.29 | \$22,550.33 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$530,919.51   | \$10,618.40 |
| 5251   | Hardware Stores  | \$6,207.19     | \$124.14    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$540,394.52   | \$10,807.90 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311   | Department Stores  | \$86,672.11    | \$1,733.45  |
| 5331   | Variety Stores   | \$1,525,849.27 | \$30,517.00 |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$7,688.09     | \$153.78    |
| Total for MAJOR GROUP 53   |  | \$1,620,209.47 | \$32,404.23 |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5411   | Grocery Stores   | \$3,132,953.60 | \$62,659.08 |
| 5441   | Candy, Nut, and Confectionery Stores   | \$2,879.62     | \$57.60     |
| 5499   | Miscellaneous Food Stores  | \$5,037.14     | \$100.76    |
| Other  |  | \$3,925.80     | \$78.51     |
| Total for MAJOR GROUP 54   |  | \$3,144,796.16 | \$62,895.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5531   | Auto and Home Supply Stores  | \$23,447.77    | \$468.98    |
| Other  |  | \$2,895.85     | \$57.92     |
| Total for MAJOR GROUP 55   |  | \$26,343.62    | \$526.90    |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                  | \$2,801.70     | \$56.04     |
| 5621   | Women's Clothing Stores  | \$10,059.13    | \$201.20    |
| 5632   | Women's Accessory and Specialty Stores   | \$4,460.73     | \$89.22     |
| 5641   | Children's and Infants' Wear Stores  | \$4,666.34     | \$93.33     |
| 5651   | Family Clothing Stores   | \$42,395.69    | \$847.94    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |   | Taxable        | Tax Due      |
|---|----|--------------|---|----------------|--------------|
| <b>Lake Andes - General <i>continued...</i></b>             |    |              |   |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |   |                |              |
|   |    |              |   |                |              |
|   |    | <b>5661</b>  | Shoe Stores   | \$13,675.20    | \$273.54     |
|   |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores              | \$11,070.79    | \$221.42     |
|   |    |              |   |                |              |
|   |    |              | Total for MAJOR GROUP 56                                | \$89,129.58    | \$1,782.69   |
| MAJOR GROUP:  | 57 |              | Home Furniture, Furnishings, And Equipment Stores       |                |              |
|   |    | <b>5712</b>  | Furniture Stores  | \$87,008.28    | \$1,740.17   |
|   |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores                    | \$7,991.33     | \$159.83     |
|   |    | <b>5722</b>  | Household Appliance Stores                              | \$49,324.43    | \$986.50     |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores      | \$21,720.61    | \$435.20     |
|   |    | <b>5734</b>  | Computer and Computer Software Stores                   | \$3,415.55     | \$68.32      |
|   |    | <b>Other</b> |   | \$16,364.20    | \$327.28     |
|   |    |              | Total for MAJOR GROUP 57                                | \$185,824.40   | \$3,717.30   |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                              |                |              |
|   |    | <b>Other</b> |   | N/A            | N/A          |
|   |    |              | Total for MAJOR GROUP 58                                | N/A            | N/A          |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail                                    |                |              |
|   |    | <b>5921</b>  | Liquor Stores   | \$2,291.50     | \$45.83      |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 | \$15,783.98    | \$315.87     |
|   |    | <b>5942</b>  | Book Stores   | \$2,117.78     | \$42.37      |
|   |    | <b>5943</b>  | Stationery Stores                                       | \$1,630.65     | \$32.62      |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       | \$3,568.08     | \$71.36      |
|   |    | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores              | \$1,508.31     | \$30.17      |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                           | \$913,076.34   | \$18,262.20  |
|   |    | <b>5963</b>  | Direct Selling Establishments                           | \$36,101.37    | \$722.07     |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        | \$144,957.84   | \$2,899.21   |
|   |    | <b>Other</b> |   | \$10,512.79    | \$210.25     |
|   |    |              | Total for MAJOR GROUP 59                                | \$1,131,548.64 | \$22,631.95  |
|   |    |              | Total for DIVISION G                                    | \$7,209,464.19 | \$144,191.25 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |   |                |              |
| MAJOR GROUP:  | 60 |              | Depository Institutions                                 |                |              |
|   |    | <b>6099</b>  | Functions Related to Depository Banking, NEC            | \$10,040.67    | \$200.83     |
|   |    | <b>Other</b> |   | N/A            | N/A          |
|   |    |              | Total for MAJOR GROUP 60                                | \$19,290.78    | \$385.83     |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                      |                |              |
|   |    | <b>Other</b> |   | N/A            | N/A          |
|   |    |              | Total for MAJOR GROUP 61                                | N/A            | N/A          |
| MAJOR GROUP:  | 63 |              | Insurance Carriers                                      |                |              |
|   |    | <b>Other</b> |   | \$36.57        | \$0.74       |
|   |    |              | Total for MAJOR GROUP 63                                | \$36.57        | \$0.74       |
| MAJOR GROUP:  | 64 |              | Insurance Agents, Brokers, And Service                  |                |              |
|   |    | <b>6411</b>  | Insurance Agents, Brokers, and Service                  | \$5,283.53     | \$106.94     |
|   |    |              | Total for MAJOR GROUP 64                                | \$5,283.53     | \$106.94     |
| MAJOR GROUP:  | 65 |              | Real Estate   |                |              |
|   |    | <b>6531</b>  | Real Estate Agents and Managers                         | \$70,766.25    | \$1,415.33   |
|   |    | <b>Other</b> |   | N/A            | N/A          |
|   |    |              | Total for MAJOR GROUP 65                                | \$201,916.13   | \$4,038.32   |
|   |    |              | Total for DIVISION H                                    | \$241,470.01   | \$4,830.69   |
| <b>DIVISION: I      Services</b>                            |    |              |   |                |              |
| MAJOR GROUP:  | 70 |              | Hotels, Rooming Houses, Camps, And Other Lodging Places |                |              |
|   |    | <b>Other</b> |   | N/A            | N/A          |
|   |    |              | Total for MAJOR GROUP 70                                | N/A            | N/A          |
| MAJOR GROUP:  | 72 |              | Personal Services                                       |                |              |
|   |    | <b>7217</b>  | Carpet and Upholstery Cleaning                          | \$5,611.95     | \$112.25     |
|   |    | <b>7231</b>  | Beauty Shops  | \$30,990.74    | \$619.82     |
|   |    | <b>7299</b>  | Miscellaneous Personal Services, NEC                    | \$2,949.14     | \$58.98      |
|   |    | <b>Other</b> |   | \$76,688.39    | \$1,533.77   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Lake Andes - General <i>continued...</i></b>      |              |   |  |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |  |              |            |
| Total for MAJOR GROUP 72                             |              |   |  | \$116,240.22 | \$2,324.82 |
| MAJOR GROUP:   | 73           | Business Services   |  |              |            |
|  | <b>7311</b>  | Advertising Agencies  |  | \$479.87     | \$9.60     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                              |  | \$21,222.00  | \$424.44   |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     |  | \$17,030.21  | \$340.61   |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                     |  | \$8,760.00   | \$175.20   |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |  | \$49,721.20  | \$994.47   |
|  | <b>7371</b>  | Computer Programming Services                                       |  | \$52,911.40  | \$1,058.25 |
|  | <b>7372</b>  | Prepackaged Software  |  | \$149,906.51 | \$2,998.33 |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |  | \$7,249.09   | \$144.99   |
|  | <b>7379</b>  | Computer Related Services, NEC                                      |  | \$47,216.81  | \$944.31   |
|  | <b>7382</b>  | Security Systems Services   |  | \$4,327.96   | \$86.57    |
|  | <b>7384</b>  | Photofinishing Laboratories   |  | \$6,546.27   | \$130.92   |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$42,445.54  | \$848.96   |
|  | <b>Other</b> |   |  | \$19,699.74  | \$393.98   |
| Total for MAJOR GROUP 73                             |              |   |  | \$427,516.60 | \$8,550.63 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |  |              |            |
|  | <b>Other</b> |   |  | \$54,389.56  | \$1,087.77 |
| Total for MAJOR GROUP 75                             |              |   |  | \$54,389.56  | \$1,087.77 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |  |              |            |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              |  | \$11,459.85  | \$229.21   |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 76                             |              |   |  | \$17,803.85  | \$356.09   |
| MAJOR GROUP:   | 78           | Motion Pictures   |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78                             |              |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |  |              |            |
|  | <b>Other</b> |   |  | \$73,997.47  | \$1,479.99 |
| Total for MAJOR GROUP 79                             |              |   |  | \$73,997.47  | \$1,479.99 |
| MAJOR GROUP:   | 80           | Health Services   |  |              |            |
|  | <b>Other</b> |   |  | \$23,062.47  | \$461.25   |
| Total for MAJOR GROUP 80                             |              |   |  | \$23,062.47  | \$461.25   |
| MAJOR GROUP:   | 81           | Legal Services  |  |              |            |
|  | <b>8111</b>  | Legal Services  |  | \$303,293.08 | \$6,065.87 |
| Total for MAJOR GROUP 81                             |              |   |  | \$303,293.08 | \$6,065.87 |
| MAJOR GROUP:   | 82           | Educational Services  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 82                             |              |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 83           | Social Services   |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 83                             |              |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 86           | Membership Organizations  |  |              |            |
|  | <b>8661</b>  | Religious Organizations   |  | \$1,541.64   | \$30.83    |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86                             |              |   |  | \$1,891.05   | \$37.82    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
|  | <b>8711</b>  | Engineering Services  |  | \$43,417.44  | \$868.35   |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$62,123.00  | \$1,242.46 |
|  | <b>8734</b>  | Testing Laboratories  |  | \$1,954.40   | \$39.09    |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |  | \$1,257.50   | \$25.15    |
|  | <b>Other</b> |   |  | \$339,147.32 | \$6,782.95 |
| Total for MAJOR GROUP 87                             |              |   |  | \$447,899.66 | \$8,958.00 |
| MAJOR GROUP:   | 88           | Private Households  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 88                             |              |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |  |              |            |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   | Taxable        | Tax Due     |
|---|---|----------------|-------------|
| <b>Lake Andes - General <i>continued...</i></b> |   |                |             |
| <b>DIVISION: I</b>                              | <b>Services <i>continued...</i></b>                               |                |             |
|   | 8999 Services, NEC  | \$45,100.07    | \$902.02    |
|   | Total for MAJOR GROUP 89  | \$45,100.07    | \$902.02    |
|   | Total for DIVISION I  | \$1,636,910.09 | \$32,738.58 |
| <b>DIVISION: J Public Administration</b>        |   |                |             |
| MAJOR GROUP:                                    | 91 Executive, Legislative, And General Government, Except Finance |                |             |
|   | <b>Other</b>  | N/A            | N/A         |
|   | Total for MAJOR GROUP 91  | N/A            | N/A         |
|   | Total for DIVISION J  | N/A            | N/A         |

**Lake Andes - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$315,922.40    | \$6,318.46   |
| C | Construction   | \$452,797.36    | \$9,055.96   |
| D | Manufacturing  | \$275,614.78    | \$5,512.35   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,405,714.74  | \$28,114.32  |
| F | Wholesale Trade  | \$1,127,513.29  | \$22,550.33  |
| G | Retail Trade   | \$7,209,464.19  | \$144,191.25 |
| H | Finance, Insurance, And Real Estate                                  | \$241,470.01    | \$4,830.69   |
| I | Services   | \$1,636,910.09  | \$32,738.58  |
|   | Other  | \$159,088.50    | \$3,181.77   |
|   | Total for Lake Andes - General                                       | \$12,824,495.36 | \$256,493.71 |

**Lake Andes Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$6,318.46   |
| C | Construction   | \$9,055.96   |
| D | Manufacturing  | \$5,512.35   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,114.32  |
| F | Wholesale Trade  | \$22,550.33  |
| G | Retail Trade   | \$144,191.25 |
| H | Finance, Insurance, And Real Estate                                  | \$4,830.69   |
| I | Services   | \$32,738.58  |
|   | Other  | \$3,181.77   |
|   | Total for Lake Andes   | \$256,493.71 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable     | Tax Due  |
|--|----|--|--|-------------|----------|
| <b>Lake City - General</b>   |    |  |  |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b>                                   |    |  |  |             |          |
| MAJOR GROUP:   | 07 | Agricultural Services  |  |             |          |
| Other  |    |  |  | \$22,354.70 | \$223.54 |
|  |    | Total for MAJOR GROUP 07   |  | \$22,354.70 | \$223.54 |
|  |    | Total for DIVISION A   |  | \$22,354.70 | \$223.54 |
| <b>DIVISION: C      Construction</b>   |    |  |  |             |          |
| 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  |    |  |  | \$4,323.05  | \$43.23  |
|  |    | Total for MAJOR GROUP 17   |  | \$4,323.05  | \$43.23  |
|  |    | Total for DIVISION C   |  | \$4,713.05  | \$47.13  |
| <b>DIVISION: D      Manufacturing</b>  |    |  |  |             |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products  |  |             |          |
| Other  |    |  |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 20   |  | N/A         | N/A      |
| MAJOR GROUP:   | 22 | Textile Mill Products  |  |             |          |
| Other  |    |  |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 22   |  | N/A         | N/A      |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |             |          |
| Other  |    |  |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 23   |  | N/A         | N/A      |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries  |  |             |          |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing   |  | \$7,224.87  | \$72.23  |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing  |  | \$1,246.19  | \$12.46  |
| 2754   |    | Commercial Printing, Gravure   |  | \$151.00    | \$1.51   |
| 2759   |    | Commercial Printing, NEC   |  | \$701.00    | \$7.01   |
| Other  |    |  |  | \$1,447.18  | \$14.47  |
|  |    | Total for MAJOR GROUP 27   |  | \$10,770.24 | \$107.68 |
| 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  |    |  |  | \$892.98    | \$8.93   |
|  |    | Total for MAJOR GROUP 36   |  | \$892.98    | \$8.93   |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |             |          |
| Other  |    |  |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 37   |  | N/A         | N/A      |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |             |          |
| Other  |    |  |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 38   |  | N/A         | N/A      |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |             |          |
| Other  |    |  |  | \$4,731.52  | \$47.32  |
|  |    | Total for MAJOR GROUP 39   |  | \$4,731.52  | \$47.32  |
|  |    | Total for DIVISION D   |  | \$17,988.73 | \$179.86 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |          |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |  |             |          |
| Other  |    |  |  | \$6,546.48  | \$65.51  |
|  |    | Total for MAJOR GROUP 42   |  | \$6,546.48  | \$65.51  |
| MAJOR GROUP:   | 44 | Water Transportation   |  |             |          |
| Other  |    |  |  | N/A         | N/A      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due    |
|---|----|--|--|--------------|------------|
| <b>Lake City - General continued...</b>   |    |  |  |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |    |  |  |              |            |
| Total for MAJOR GROUP 44  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 47 | Transportation Services  |  |              |            |
| <b>Other</b>  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 47  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications   |  |              |            |
| <b>4812</b> Radiotelephone Communications   |    |  |  | \$33,319.18  | \$333.20   |
| <b>4813</b> Telephone Communications, Except Radiotelephone   |    |  |  | \$8,926.00   | \$89.26    |
| <b>4841</b> Cable and Other Pay Television Services   |    |  |  | \$46,955.00  | \$469.55   |
| <b>4899</b> Communications Services, NEC  |    |  |  | \$773.82     | \$7.75     |
| <b>Other</b>  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 48  |    |  |  | \$90,434.00  | \$904.36   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services                                 |  |              |            |
| <b>Other</b>  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 49  |    |  |  | N/A          | N/A        |
| Total for DIVISION E  |    |  |  | \$144,162.87 | \$1,441.70 |
| <b>DIVISION: F      Wholesale Trade</b>   |    |  |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |              |            |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                                      |    |  |  | \$3,948.30   | \$39.51    |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                |    |  |  | \$1,244.45   | \$12.45    |
| <b>5091</b> Sporting and Recreational Goods and Supplies  |    |  |  | \$390.12     | \$3.90     |
| <b>Other</b>  |    |  |  | \$35,349.85  | \$353.49   |
| Total for MAJOR GROUP 50  |    |  |  | \$40,932.72  | \$409.35   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                                    |    |  |  | \$1,892.00   | \$18.92    |
| <b>5142</b> Packaged Frozen Foods   |    |  |  | \$2,598.00   | \$25.98    |
| <b>Other</b>  |    |  |  | \$2,837.02   | \$28.37    |
| Total for MAJOR GROUP 51  |    |  |  | \$7,327.02   | \$73.27    |
| Total for DIVISION F  |    |  |  | \$48,259.74  | \$482.62   |
| <b>DIVISION: G      Retail Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers   |    |  |  | \$287,079.66 | \$2,870.81 |
| <b>5251</b> Hardware Stores   |    |  |  | \$424.92     | \$4.25     |
| Total for MAJOR GROUP 52  |    |  |  | \$287,504.58 | \$2,875.06 |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |              |            |
| <b>5311</b> Department Stores   |    |  |  | \$21,926.00  | \$219.26   |
| <b>5399</b> Miscellaneous General Merchandise Stores  |    |  |  | \$1,787.31   | \$17.88    |
| <b>Other</b>  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |    |  |  | \$24,703.31  | \$247.04   |
| MAJOR GROUP:  | 54 | Food Stores  |  |              |            |
| <b>5499</b> Miscellaneous Food Stores   |    |  |  | \$1,937.97   | \$19.46    |
| <b>Other</b>  |    |  |  | \$19,897.49  | \$198.97   |
| Total for MAJOR GROUP 54  |    |  |  | \$21,835.46  | \$218.43   |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| <b>5531</b> Auto and Home Supply Stores   |    |  |  | (\$1,086.32) | (\$10.87)  |
| <b>Other</b>  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 55  |    |  |  | \$7,593.35   | \$75.93    |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |  |              |            |
| <b>5621</b> Women's Clothing Stores   |    |  |  | \$9,843.44   | \$98.44    |
| <b>5632</b> Women's Accessory and Specialty Stores  |    |  |  | \$5,359.72   | \$53.60    |
| <b>5651</b> Family Clothing Stores  |    |  |  | \$13,816.63  | \$138.18   |
| <b>5661</b> Shoe Stores   |    |  |  | \$3,528.46   | \$35.29    |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores  |    |  |  | \$1,027.80   | \$10.28    |
| <b>Other</b>  |    |  |  | \$1,088.00   | \$10.88    |
| Total for MAJOR GROUP 56  |    |  |  | \$34,664.05  | \$346.67   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| Lake City - General <i>continued...</i>              |    |   |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |   |  |                |             |
|  |    |   |  |                |             |
|  |    | 5719  | Miscellaneous Homefurnishings Stores               | \$11,010.16    | \$110.10    |
|  |    | 5722  | Household Appliance Stores                         | \$29,782.30    | \$297.83    |
|  |    | 5731  | Radio, Television, and Consumer Electronics Stores | \$4,299.85     | \$43.00     |
|  |    | Other   |  | \$16,050.42    | \$160.51    |
|  |    | Total for MAJOR GROUP 57                                |  | \$61,142.73    | \$611.44    |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |  |                |             |
|  |    | 5921  | Liquor Stores                                      | \$304,258.68   | \$3,042.59  |
|  |    | 5941  | Sporting Goods Stores and Bicycle Shops            | \$3,443.97     | \$34.44     |
|  |    | 5942  | Book Stores  | \$1,657.73     | \$16.58     |
|  |    | 5943  | Stationery Stores                                  | \$931.27       | \$9.31      |
|  |    | 5961  | Catalog and Mail-Order Houses                      | \$222,322.81   | \$2,223.28  |
|  |    | 5963  | Direct Selling Establishments                      | \$12,933.76    | \$129.33    |
|  |    | 5999  | Miscellaneous Retail Stores, NEC                   | \$27,209.53    | \$271.77    |
|  |    | Other   |  | \$4,187.58     | \$41.87     |
|  |    | Total for MAJOR GROUP 59                                |  | \$576,945.33   | \$5,769.17  |
|  |    | Total for DIVISION G                                    |  | \$1,014,388.81 | \$10,143.74 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |   |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions                                 |  |                |             |
|  |    | Other   |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 60                                |  | N/A            | N/A         |
| MAJOR GROUP:   | 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             | \$1,941.95     | \$19.94     |
|  |    | Total for MAJOR GROUP 64                                |  | \$1,941.95     | \$19.94     |
| MAJOR GROUP:   | 65 | Real Estate   |  |                |             |
|  |    | Other   |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 65                                |  | N/A            | N/A         |
|  |    | Total for DIVISION H                                    |  | \$17,895.81    | \$179.49    |
| 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                                       |  |                |             |
|  |    | Other   |  | \$1,273.09     | \$12.73     |
|  |    | Total for MAJOR GROUP 72                                |  | \$1,273.09     | \$12.73     |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                |             |
|  |    | 7359  | Equipment Rental and Leasing, NEC                  | \$1,054.00     | \$10.54     |
|  |    | 7372  | Prepackaged Software                               | \$4,396.91     | \$43.97     |
|  |    | 7379  | Computer Related Services, NEC                     | \$11,232.40    | \$112.33    |
|  |    | 7389  | Miscellaneous Business Services                    | \$12,319.62    | \$123.21    |
|  |    | Other   |  | \$19,064.23    | \$190.64    |
|  |    | Total for MAJOR GROUP 73                                |  | \$48,067.16    | \$480.69    |
| 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   |  | \$2,719.79     | \$27.19     |
|  |    | Total for MAJOR GROUP 76                                |  | \$2,719.79     | \$27.19     |
| 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   |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Lake City - General continued...</b>       |    |   |  |              |            |
| <b>DIVISION: I      Services continued...</b> |    |   |  |              |            |
| Total for MAJOR GROUP 79                      |    |   |  | N/A          | N/A        |
| MAJOR GROUP:                                  | 80 | Health Services   |  |              |            |
| <b>Other</b>                                  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80                      |    |   |  | N/A          | N/A        |
| MAJOR GROUP:                                  | 86 | Membership Organizations  |  |              |            |
| <b>Other</b>                                  |    |   |  | \$150.61     | \$1.51     |
| Total for MAJOR GROUP 86                      |    |   |  | \$150.61     | \$1.51     |
| MAJOR GROUP:                                  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| <b>Other</b>                                  |    |   |  | \$3,535.55   | \$35.36    |
| Total for MAJOR GROUP 87                      |    |   |  | \$3,535.55   | \$35.36    |
| MAJOR GROUP:                                  | 89 | Miscellaneous Services  |  |              |            |
| <b>8999 Services, NEC</b>                     |    |   |  | \$7,905.49   | \$79.06    |
| Total for MAJOR GROUP 89                      |    |   |  | \$7,905.49   | \$79.06    |
| Total for DIVISION I                          |    |   |  | \$106,536.69 | \$1,065.40 |

**Lake City - General Recap**

|                               |  |                |             |
|-------------------------------|--|----------------|-------------|
| A                             | Agriculture, Forestry, And Fishing                                   | \$22,354.70    | \$223.54    |
| C                             | Construction   | \$4,713.05     | \$47.13     |
| D                             | Manufacturing  | \$17,988.73    | \$179.86    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144,162.87   | \$1,441.70  |
| F                             | Wholesale Trade  | \$48,259.74    | \$482.62    |
| G                             | Retail Trade   | \$1,014,388.81 | \$10,143.74 |
| H                             | Finance, Insurance, And Real Estate                                  | \$17,895.81    | \$179.49    |
| I                             | Services   | \$106,536.69   | \$1,065.40  |
| Total for Lake City - General |  | \$1,376,300.40 | \$13,763.48 |

**Lake City Recap**

|                     |  |             |
|---------------------|--|-------------|
| A                   | Agriculture, Forestry, And Fishing                                   | \$223.54    |
| C                   | Construction   | \$47.13     |
| D                   | Manufacturing  | \$179.86    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,441.70  |
| F                   | Wholesale Trade  | \$482.62    |
| G                   | Retail Trade   | \$10,143.74 |
| H                   | Finance, Insurance, And Real Estate                                  | \$179.49    |
| I                   | Services   | \$1,065.40  |
| Total for Lake City |  | \$13,763.48 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due      |
|---|--|--|--|----------------|--------------|
| <b>Lake Norden - General</b>  |  |  |  |                |              |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |              |
| MAJOR GROUP: No Major Group   |  |  |  |                |              |
| No SIC No Description   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A          |
| Total for DIVISION --   |  |  |  | N/A            | N/A          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |                |              |
| 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   |  |  |  | \$82,074.99    | \$1,641.49   |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$15,079.30    | \$301.59     |
| Other   |  |  |  | \$1,543.49     | \$30.87      |
| Total for MAJOR GROUP 07  |  |  |  | \$98,697.78    | \$1,973.95   |
| Total for DIVISION A  |  |  |  | \$98,790.78    | \$1,975.81   |
| <b>DIVISION: C Construction</b>   |  |  |  |                |              |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |                |              |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  | \$552,288.32   | \$11,045.76  |
| Other   |  |  |  | \$6,311.31     | \$126.24     |
| Total for MAJOR GROUP 15  |  |  |  | \$558,599.63   | \$11,172.00  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |                |              |
| Other   |  |  |  | \$79,203.19    | \$2,344.90   |
| Total for MAJOR GROUP 16  |  |  |  | \$79,203.19    | \$2,344.90   |
| MAJOR GROUP: 17 Construction Special Trade Contractors  |  |  |  |                |              |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$114,494.00   | \$2,289.91   |
| 1731 Electrical Work  |  |  |  | \$21,110.56    | \$422.21     |
| 1751 Carpentry Work   |  |  |  | \$19,766.39    | \$460.63     |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$28,469.43    | \$569.39     |
| 1771 Concrete Work  |  |  |  | \$61,508.89    | \$1,230.18   |
| 1796 Installation or Erection of Building Equipment, NEC  |  |  |  | \$550,589.18   | \$11,011.79  |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$197,229.32   | \$3,946.98   |
| Other   |  |  |  | \$226,880.47   | \$4,537.62   |
| Total for MAJOR GROUP 17  |  |  |  | \$1,220,048.24 | \$24,468.71  |
| Total for DIVISION C  |  |  |  | \$1,857,851.06 | \$37,985.61  |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |              |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |              |
| Other   |  |  |  | \$7,700,983.67 | \$154,019.68 |
| Total for MAJOR GROUP 20  |  |  |  | \$7,700,983.67 | \$154,019.68 |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |                |              |
| Other   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 22  |  |  |  | N/A            | N/A          |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |  |  |                |              |
| Other   |  |  |  | \$2,510.00     | \$50.20      |
| Total for MAJOR GROUP 23  |  |  |  | \$2,510.00     | \$50.20      |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture  |  |  |  |                |              |
| Other   |  |  |  | \$2,044.00     | \$40.88      |
| Total for MAJOR GROUP 24  |  |  |  | \$2,044.00     | \$40.88      |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries   |  |  |  |                |              |
| 2711 Newspapers: Publishing, or Publishing and Printing   |  |  |  | \$19,034.34    | \$380.73     |
| 2721 Periodicals: Publishing, or Publishing and Printing  |  |  |  | \$2,138.96     | \$42.80      |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$497.64       | \$9.95       |
| 2741 Miscellaneous Publishing   |  |  |  | \$52,041.61    | \$1,040.83   |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$8,933.64     | \$178.70     |
| 2754 Commercial Printing, Gravure   |  |  |  | \$475.38       | \$9.51       |
| 2759 Commercial Printing, NEC   |  |  |  | \$3,627.50     | \$72.55      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable         | Tax Due      |
|--|----|---|--------------------------|-----------------|--------------|
| <b>Lake Norden - General <i>continued...</i></b>   |    |   |                          |                 |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |   |                          |                 |              |
|  |    | <b>Other</b>  |                          | \$4,397.87      | \$87.97      |
|  |    |   | Total for MAJOR GROUP 27 | \$91,146.94     | \$1,823.04   |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |                          |                 |              |
|  |    | <b>2869</b> Industrial Organic Chemicals, NEC   |                          | \$24,977.94     | \$499.56     |
|  |    | <b>Other</b>  |                          | \$2,122,445.32  | \$42,448.92  |
|  |    |   | Total for MAJOR GROUP 28 | \$2,147,423.26  | \$42,948.48  |
| MAJOR GROUP:   | 29 | Petroleum Refining And Related Industries   |                          |                 |              |
|  |    | <b>Other</b>  |                          | N/A             | N/A          |
|  |    |   | Total for MAJOR GROUP 29 | N/A             | N/A          |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products  |                          |                 |              |
|  |    | <b>Other</b>  |                          | \$26,853.46     | \$537.08     |
|  |    |   | Total for MAJOR GROUP 30 | \$26,853.46     | \$537.08     |
| MAJOR GROUP:   | 31 | Leather And Leather Products  |                          |                 |              |
|  |    | <b>Other</b>  |                          | N/A             | N/A          |
|  |    |   | Total for MAJOR GROUP 31 | N/A             | N/A          |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products   |                          |                 |              |
|  |    | <b>3273</b> Ready-Mixed Concrete  |                          | \$316,698.65    | \$6,334.00   |
|  |    | <b>Other</b>  |                          | N/A             | N/A          |
|  |    |   | Total for MAJOR GROUP 32 | \$322,811.12    | \$6,456.24   |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment  |                          |                 |              |
|  |    | <b>Other</b>  |                          | \$735,343.63    | \$14,706.87  |
|  |    |   | Total for MAJOR GROUP 34 | \$735,343.63    | \$14,706.87  |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment  |                          |                 |              |
|  |    | <b>3523</b> Farm Machinery and Equipment  |                          | \$933,564.87    | \$18,698.05  |
|  |    | <b>Other</b>  |                          | \$627,754.84    | \$12,556.92  |
|  |    |   | Total for MAJOR GROUP 35 | \$1,561,319.71  | \$31,254.97  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                                 |                          |                 |              |
|  |    | <b>Other</b>  |                          | \$3,015.33      | \$60.31      |
|  |    |   | Total for MAJOR GROUP 36 | \$3,015.33      | \$60.31      |
| MAJOR GROUP:   | 37 | Transportation Equipment  |                          |                 |              |
|  |    | <b>Other</b>  |                          | \$6,142.25      | \$122.85     |
|  |    |   | Total for MAJOR GROUP 37 | \$6,142.25      | \$122.85     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks      |                          |                 |              |
|  |    | <b>3823</b> Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products |                          | \$155,616.25    | \$3,112.33   |
|  |    | <b>Other</b>  |                          | \$34,054.60     | \$681.09     |
|  |    |   | Total for MAJOR GROUP 38 | \$189,670.85    | \$3,793.42   |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries  |                          |                 |              |
|  |    | <b>3949</b> Sporting and Athletic Goods, NEC  |                          | \$643.76        | \$12.88      |
|  |    | <b>3999</b> Manufacturing Industries, NEC   |                          | \$33,537.39     | \$670.75     |
|  |    | <b>Other</b>  |                          | \$2,597.38      | \$51.96      |
|  |    |   | Total for MAJOR GROUP 39 | \$36,778.53     | \$735.59     |
|  |    |   | Total for DIVISION D     | \$12,827,221.52 | \$256,573.17 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |                          |                 |              |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing  |                          |                 |              |
|  |    | <b>4212</b> Local Trucking Without Storage  |                          | \$1,008,814.58  | \$20,176.29  |
|  |    | <b>Other</b>  |                          | N/A             | N/A          |
|  |    |   | Total for MAJOR GROUP 42 | \$1,010,176.31  | \$20,203.52  |
| MAJOR GROUP:   | 44 | Water Transportation  |                          |                 |              |
|  |    | <b>Other</b>  |                          | N/A             | N/A          |
|  |    |   | Total for MAJOR GROUP 44 | N/A             | N/A          |
| MAJOR GROUP:   | 47 | Transportation Services   |                          |                 |              |
|  |    | <b>Other</b>  |                          | N/A             | N/A          |
|  |    |   | Total for MAJOR GROUP 47 | N/A             | N/A          |
| MAJOR GROUP:   | 48 | Communications  |                          |                 |              |
|  |    | <b>4812</b> Radiotelephone Communications   |                          | \$179,284.02    | \$3,585.68   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable        | Tax Due      |
|--|---|----------------|--------------|
| <b>Lake Norden - General <i>continued...</i></b> |   |                |              |
| <b>DIVISION: E</b>                               | <b>Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |                |              |
| 4813   | Telephone Communications, Except Radiotelephone   | \$251,706.22   | \$5,034.13   |
| 4841   | Cable and Other Pay Television Services   | \$70,747.03    | \$1,414.95   |
| 4899   | Communications Services, NEC  | \$7,405.97     | \$148.10     |
| <b>Other</b>                                     |   | N/A            | N/A          |
| Total for MAJOR GROUP 48                         |   | \$509,741.24   | \$10,194.82  |
| MAJOR GROUP: 49                                  | Electric, Gas, And Sanitary Services  |                |              |
| 4959   | Sanitary Services, NEC  | \$4,393.25     | \$87.87      |
| <b>Other</b>                                     |   | \$7,130,958.00 | \$142,619.17 |
| Total for MAJOR GROUP 49                         |   | \$7,135,351.25 | \$142,707.04 |
| Total for DIVISION E                             |   | \$8,697,562.43 | \$173,951.24 |
| <b>DIVISION: F</b>                               | <b>Wholesale Trade</b>  |                |              |
| MAJOR GROUP: 50                                  | Wholesale Trade-durable Goods   |                |              |
| 5013   | Motor Vehicle Supplies and New Parts  | \$1,607.00     | \$32.14      |
| 5031   | Lumber, Plywood, Millwork, and Wood Panels  | \$9,795.00     | \$195.90     |
| 5044   | Office Equipment  | \$24,210.28    | \$484.22     |
| 5045   | Computers and Computer Peripheral Equipment and Software  | \$51,860.04    | \$1,215.67   |
| 5046   | Commercial Equipment, NEC   | \$41,961.84    | \$839.24     |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies  | \$87,233.86    | \$1,744.68   |
| 5049   | Professional Equipment and Supplies, NEC  | \$59,881.11    | \$1,197.62   |
| 5051   | Metals Service Centers and Offices  | \$102,714.09   | \$2,054.28   |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  | \$1,079,700.27 | \$21,593.98  |
| 5064   | Electrical Appliances, Television and Radio Sets  | \$1,568.50     | \$31.37      |
| 5072   | Hardware  | \$319.97       | \$6.40       |
| 5074   | Plumbing and Heating Equipment and Supplies   | \$230,196.34   | \$4,613.12   |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                                    | \$120,169.98   | \$2,403.38   |
| 5082   | Construction and Mining Machinery and Equipment   | \$12,231.12    | \$244.62     |
| 5083   | Farm and Garden Machinery and Equipment   | \$23,366.00    | \$467.32     |
| 5084   | Industrial Machinery and Equipment  | \$2,828,791.95 | \$56,586.16  |
| 5085   | Industrial Supplies   | \$79,922.91    | \$1,598.44   |
| 5087   | Service Establishment Equipment and Supplies  | \$3,599.50     | \$71.99      |
| 5091   | Sporting and Recreational Goods and Supplies  | \$11,064.49    | \$221.30     |
| 5099   | Durable Goods, NEC  | \$9,336.08     | \$186.72     |
| <b>Other</b>                                     |   | \$62,309.57    | \$1,246.24   |
| Total for MAJOR GROUP 50                         |   | \$4,841,839.90 | \$97,034.79  |
| MAJOR GROUP: 51                                  | Wholesale Trade-non-durable Goods   |                |              |
| 5112   | Stationery and Office Supplies  | \$149.07       | \$2.99       |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries  | \$11,733.50    | \$234.67     |
| 5136   | Men's and Boys' Clothing and Furnishings  | \$1,378.48     | \$27.57      |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                                      | \$5,840.43     | \$116.81     |
| 5139   | Footwear  | \$1,298.50     | \$25.97      |
| 5142   | Packaged Frozen Foods   | \$12,008.45    | \$240.17     |
| 5149   | Groceries and Related Products, NEC   | \$5,527.84     | \$110.56     |
| 5153   | Grain and Field Beans   | \$55,813.93    | \$1,116.27   |
| 5162   | Plastics Materials and Basic Forms and Shapes   | \$408,911.20   | \$8,178.22   |
| 5169   | Chemicals and Allied Products, NEC  | \$3,091.37     | \$61.84      |
| 5191   | Farm Supplies   | \$2,595.88     | \$51.92      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies  | \$780.00       | \$15.60      |
| 5199   | Nondurable Goods, NEC   | \$10,353.08    | \$207.05     |
| <b>Other</b>                                     |   | \$4,035,321.04 | \$80,706.43  |
| Total for MAJOR GROUP 51                         |   | \$4,554,802.77 | \$91,096.07  |
| Total for DIVISION F                             |   | \$9,396,642.67 | \$188,130.86 |
| <b>DIVISION: G</b>                               | <b>Retail Trade</b>   |                |              |
| MAJOR GROUP: 52                                  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                            |                |              |
| 5211   | Lumber and Other Building Materials Dealers   | \$3,187,962.02 | \$64,192.66  |
| 5231   | Paint, Glass, and Wallpaper Stores  | \$2,155.05     | \$43.10      |
| 5251   | Hardware Stores   | \$472,832.99   | \$9,456.65   |



**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable        | Tax Due     |
|--|--------------|--|--------------------------|----------------|-------------|
| <b>Lake Norden - General <i>continued...</i></b>                           |              |  |                          |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |                          |                |             |
| MAJOR GROUP:   | 61           | Non-depository Credit Institutions                               |                          |                |             |
|  | <b>Other</b> |  |                          | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 61 | N/A            | N/A         |
| MAJOR GROUP:   | 63           | Insurance Carriers   |                          |                |             |
|  | <b>Other</b> |  |                          | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 63 | N/A            | N/A         |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |                          |                |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |                          | \$9,357.12     | \$191.90    |
|  |              |  | Total for MAJOR GROUP 64 | \$9,357.12     | \$191.90    |
| MAJOR GROUP:   | 65           | Real Estate  |                          |                |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |                          | \$98,451.68    | \$1,969.04  |
|  |              |  | Total for MAJOR GROUP 65 | \$98,451.68    | \$1,969.04  |
|  |              |  | Total for DIVISION H     | \$125,362.89   | \$2,512.03  |
| <b>DIVISION: I Services</b>  |              |  |                          |                |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |                |             |
|  | <b>Other</b> |  |                          | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 70 | N/A            | N/A         |
| MAJOR GROUP:   | 72           | Personal Services  |                          |                |             |
|  | <b>7231</b>  | Beauty Shops   |                          | \$39,728.88    | \$794.56    |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |                          | \$22,177.32    | \$443.55    |
|  | <b>Other</b> |  |                          | \$249,610.60   | \$4,992.21  |
|  |              |  | Total for MAJOR GROUP 72 | \$311,516.80   | \$6,230.32  |
| MAJOR GROUP:   | 73           | Business Services  |                          |                |             |
|  | <b>7311</b>  | Advertising Agencies   |                          | \$396.72       | \$7.95      |
|  | <b>7322</b>  | Adjustment and Collection Services                               |                          | \$1,742.07     | \$34.85     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |                          | \$108,981.10   | \$2,179.57  |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |                          | \$23,630.21    | \$472.61    |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                  |                          | \$57,776.61    | \$1,155.54  |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |                          | \$350,481.34   | \$7,009.66  |
|  | <b>7371</b>  | Computer Programming Services                                    |                          | \$8,899.88     | \$178.01    |
|  | <b>7372</b>  | Prepackaged Software   |                          | \$243,497.23   | \$4,869.97  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |                          | \$9,203.74     | \$184.07    |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |                          | \$77,329.00    | \$1,546.60  |
|  | <b>7382</b>  | Security Systems Services  |                          | \$5,344.75     | \$106.90    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |                          | \$219,363.51   | \$4,387.34  |
|  | <b>Other</b> |  |                          | \$107,120.57   | \$2,142.37  |
|  |              |  | Total for MAJOR GROUP 73 | \$1,213,766.73 | \$24,275.44 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |                          |                |             |
|  | <b>7519</b>  | Utility Trailers and Recreational Vehicle Rental                 |                          | \$3,694.00     | \$73.88     |
|  | <b>7538</b>  | General Automotive Repair Shops                                  |                          | \$177,190.43   | \$3,543.82  |
|  | <b>Other</b> |  |                          | \$330,108.29   | \$6,602.15  |
|  |              |  | Total for MAJOR GROUP 75 | \$510,992.72   | \$10,219.85 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |                          |                |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |                          | \$144,009.00   | \$2,880.19  |
|  | <b>Other</b> |  |                          | \$100,637.41   | \$2,012.75  |
|  |              |  | Total for MAJOR GROUP 76 | \$244,646.41   | \$4,892.94  |
| MAJOR GROUP:   | 78           | Motion Pictures  |                          |                |             |
|  | <b>7822</b>  | Motion Picture and Video Tape Distribution                       |                          | \$5,260.44     | \$105.21    |
|  | <b>Other</b> |  |                          | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 78 | \$27,044.94    | \$540.90    |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                |                          |                |             |
|  | <b>Other</b> |  |                          | \$5,369.27     | \$107.39    |
|  |              |  | Total for MAJOR GROUP 79 | \$5,369.27     | \$107.39    |
| MAJOR GROUP:   | 80           | Health Services  |                          |                |             |
|  | <b>Other</b> |  |                          | \$66,199.80    | \$1,324.00  |
|  |              |  | Total for MAJOR GROUP 80 | \$66,199.80    | \$1,324.00  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable        | Tax Due     |
|--|--------------|---|----------------|-------------|
| <b>Lake Norden - General <i>continued...</i></b>     |              |   |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                |             |
| MAJOR GROUP:   | 82           | Educational Services  |                |             |
|  | <b>Other</b> |   | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 82  | N/A            | N/A         |
| MAJOR GROUP:   | 86           | Membership Organizations  |                |             |
|  | <b>Other</b> |   | \$280.39       | \$5.62      |
|  |              | Total for MAJOR GROUP 86  | \$280.39       | \$5.62      |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                |             |
|  | <b>8711</b>  | Engineering Services  | \$370,365.58   | \$7,407.32  |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$40,911.84    | \$818.24    |
|  | <b>8734</b>  | Testing Laboratories  | \$273,964.11   | \$5,479.29  |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   | \$162,757.61   | \$3,255.15  |
|  | <b>Other</b> |   | \$59,231.10    | \$1,184.62  |
|  |              | Total for MAJOR GROUP 87  | \$907,230.24   | \$18,144.62 |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                |             |
|  | <b>8999</b>  | Services, NEC   | \$43,877.65    | \$877.55    |
|  |              | Total for MAJOR GROUP 89  | \$43,877.65    | \$877.55    |
|  |              | Total for DIVISION I  | \$3,342,283.15 | \$66,845.79 |

**Lake Norden - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$98,790.78     | \$1,975.81   |
| C | Construction   | \$1,857,851.06  | \$37,985.61  |
| D | Manufacturing  | \$12,827,221.52 | \$256,573.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,697,562.43  | \$173,951.24 |
| F | Wholesale Trade  | \$9,396,642.67  | \$188,130.86 |
| G | Retail Trade   | \$11,019,557.05 | \$220,822.58 |
| H | Finance, Insurance, And Real Estate                                  | \$125,362.89    | \$2,512.03   |
| I | Services   | \$3,342,283.15  | \$66,845.79  |
|   | Other  | \$231.00        | \$4.62       |
|   | Total for Lake Norden - General                                      | \$47,365,502.55 | \$948,801.71 |

**Lake Norden Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,975.81   |
| C | Construction   | \$37,985.61  |
| D | Manufacturing  | \$256,573.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$173,951.24 |
| F | Wholesale Trade  | \$188,130.86 |
| G | Retail Trade   | \$220,822.58 |
| H | Finance, Insurance, And Real Estate                                  | \$2,512.03   |
| I | Services   | \$66,845.79  |
|   | Other  | \$4.62       |
|   | Total for Lake Norden  | \$948,801.71 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Lake Preston - General</b>                              |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$4,745.56   | \$94.91    |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 07 | \$7,120.56   | \$142.41   |
|  |              |   | Total for DIVISION A     | \$7,557.31   | \$151.15   |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|  | <b>Other</b> |   |                          | \$20,247.41  | \$404.94   |
|  |              |   | Total for MAJOR GROUP 15 | \$20,247.41  | \$404.94   |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$25,262.13  | \$505.25   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$45,956.66  | \$919.13   |
|  | <b>Other</b> |   |                          | \$25,749.23  | \$514.99   |
|  |              |   | Total for MAJOR GROUP 17 | \$96,968.02  | \$1,939.37 |
|  |              |   | Total for DIVISION C     | \$117,215.43 | \$2,344.31 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$47,033.92  | \$940.68   |
|  |              |   | Total for MAJOR GROUP 20 | \$47,033.92  | \$940.68   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | 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 |                          |              |            |
|  | <b>Other</b> |   |                          | \$11,882.82  | \$257.46   |
|  |              |   | Total for MAJOR GROUP 23 | \$11,882.82  | \$257.46   |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|  | <b>Other</b> |   |                          | \$286.05     | \$5.72     |
|  |              |   | Total for MAJOR GROUP 24 | \$286.05     | \$5.72     |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$14,221.56  | \$284.42   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,944.23   | \$38.88    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$3,202.35   | \$64.07    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,798.00   | \$35.96    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$9,945.01   | \$198.92   |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$740.91     | \$14.82    |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$3,943.00   | \$78.86    |
|  | <b>2771</b>  | Greeting Cards  |                          | \$619.70     | \$12.41    |
|  | <b>Other</b> |   |                          | \$6,712.63   | \$134.25   |
|  |              |   | Total for MAJOR GROUP 27 | \$43,127.39  | \$862.59   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |            |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |                          | \$183.50     | \$3.67     |
|  | <b>Other</b> |   |                          | \$496.50     | \$9.93     |
|  |              |   | Total for MAJOR GROUP 28 | \$680.00     | \$13.60    |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |
|  | <b>Other</b> |   |                          | \$649.00     | \$12.98    |
|  |              |   | Total for MAJOR GROUP 30 | \$649.00     | \$12.98    |
| MAJOR GROUP:   | 31           | Leather And Leather Products  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 31 | N/A          | N/A        |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products                                   |                          |              |            |
|  | <b>3273</b>  | Ready-Mixed Concrete  |                          | \$113,134.88 | \$2,262.71 |
|  | <b>Other</b> |   |                          | N/A          | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due     |
|--|----|--|----------------|-------------|
| <b>Lake Preston - General continued...</b>   |    |  |                |             |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |                |             |
| Total for MAJOR GROUP 32   |    |  | \$114,179.97   | \$2,283.61  |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |             |
| Other  |    |  | \$334.50       | \$6.69      |
| Total for MAJOR GROUP 34   |    |  | \$334.50       | \$6.69      |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                |             |
| Other  |    |  | \$80,965.97    | \$1,619.32  |
| Total for MAJOR GROUP 35   |    |  | \$80,965.97    | \$1,619.32  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
| Other  |    |  | \$2,503.87     | \$50.08     |
| Total for MAJOR GROUP 36   |    |  | \$2,503.87     | \$50.08     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                |             |
| Other  |    |  | \$753.45       | \$15.07     |
| Total for MAJOR GROUP 37   |    |  | \$753.45       | \$15.07     |
| 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  |    |  | \$3,977.66     | \$79.55     |
| Total for MAJOR GROUP 39   |    |  | \$3,977.66     | \$79.55     |
| Total for DIVISION D   |    |  | \$307,942.25   | \$6,178.70  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                |             |
| 4212   |    | Local Trucking Without Storage   | \$105,798.69   | \$2,127.36  |
| Other  |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 42   |    |  | \$106,735.44   | \$2,146.10  |
| MAJOR GROUP:   | 44 | Water Transportation   |                |             |
| Other  |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 44   |    |  | N/A            | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services  |                |             |
| Other  |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 47   |    |  | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                |             |
| 4812   |    | Radiotelephone Communications  | \$180,294.86   | \$3,605.90  |
| 4813   |    | Telephone Communications, Except Radiotelephone  | \$98,650.69    | \$1,972.98  |
| 4841   |    | Cable and Other Pay Television Services  | \$234,822.00   | \$4,696.45  |
| 4899   |    | Communications Services, NEC   | \$13,128.71    | \$262.58    |
| Other  |    |  | \$421.50       | \$8.43      |
| Total for MAJOR GROUP 48   |    |  | \$527,317.76   | \$10,546.34 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                |             |
| Other  |    |  | \$830,441.99   | \$16,608.86 |
| Total for MAJOR GROUP 49   |    |  | \$830,441.99   | \$16,608.86 |
| Total for DIVISION E   |    |  | \$1,478,013.23 | \$29,571.67 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                |             |
| 5013   |    | Motor Vehicle Supplies and New Parts   | \$5,224.49     | \$104.49    |
| 5023   |    | Homefurnishings  | \$388.61       | \$7.78      |
| 5045   |    | Computers and Computer Peripheral Equipment and Software   | \$9,549.36     | \$195.04    |
| 5046   |    | Commercial Equipment, NEC  | \$3,747.31     | \$74.95     |
| 5047   |    | Medical, Dental, and Hospital Equipment and Supplies   | \$4,100.08     | \$82.01     |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 | \$144,071.73   | \$2,881.46  |
| 5064   |    | Electrical Appliances, Television and Radio Sets   | \$1,310.00     | \$26.20     |
| 5072   |    | Hardware   | \$2,433.54     | \$48.67     |
| 5074   |    | Plumbing and Heating Equipment and Supplies  | \$22,650.45    | \$453.00    |
| 5083   |    | Farm and Garden Machinery and Equipment  | \$20,064.26    | \$401.28    |
| 5084   |    | Industrial Machinery and Equipment   | \$8,626.00     | \$196.36    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Lake Preston - General <i>continued...</i></b>                                    |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |             |
| 5085   | Industrial Supplies  | \$751.91       | \$15.04     |
| 5087   | Service Establishment Equipment and Supplies               | \$13,458.01    | \$269.15    |
| 5091   | Sporting and Recreational Goods and Supplies               | \$5,673.03     | \$113.47    |
| 5099   | Durable Goods, NEC   | \$804.83       | \$16.10     |
| Other  |  | \$52,470.02    | \$1,049.40  |
| Total for MAJOR GROUP 50   |  | \$295,323.63   | \$5,934.40  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5112   | Stationery and Office Supplies                             | \$402.08       | \$8.04      |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$3,909.00     | \$78.18     |
| 5136   | Men's and Boys' Clothing and Furnishings                   | \$3,202.49     | \$64.04     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories | \$6,553.73     | \$131.08    |
| 5139   | Footwear   | \$1,366.00     | \$27.32     |
| 5141   | Groceries, General Line                                    | \$985,126.99   | \$19,702.53 |
| 5142   | Packaged Frozen Foods                                      | \$5,799.70     | \$116.00    |
| 5169   | Chemicals and Allied Products, NEC                         | \$539.93       | \$10.80     |
| 5191   | Farm Supplies  | \$5,150.16     | \$103.00    |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies             | \$1,157.50     | \$23.15     |
| 5199   | Nondurable Goods, NEC                                      | \$1,817.48     | \$36.37     |
| Other  |  | \$986,150.19   | \$19,723.00 |
| Total for MAJOR GROUP 51   |  | \$2,001,175.25 | \$40,023.51 |
| Total for DIVISION F   |  | \$2,296,498.88 | \$45,957.91 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                | \$303,370.12   | \$6,067.44  |
| 5251   | Hardware Stores  | \$12,206.49    | \$244.14    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$323,917.86   | \$6,478.41  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311   | Department Stores  | \$82,042.03    | \$1,640.85  |
| 5399   | Miscellaneous General Merchandise Stores                   | \$90,574.48    | \$1,811.49  |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  | \$175,700.78   | \$3,514.02  |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5441   | Candy, Nut, and Confectionery Stores                       | \$3,846.16     | \$76.93     |
| 5461   | Retail Bakeries  | \$13,009.92    | \$260.20    |
| 5499   | Miscellaneous Food Stores                                  | \$15,819.95    | \$316.40    |
| Other  |  | \$36,868.78    | \$737.38    |
| Total for MAJOR GROUP 54   |  | \$69,544.81    | \$1,390.91  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5511   | Motor Vehicle Dealers                                      | \$5,328.00     | \$106.56    |
| 5531   | Auto and Home Supply Stores                                | \$56,442.20    | \$1,128.88  |
| 5541   | Gasoline Service Station                                   | \$503,502.81   | \$10,070.06 |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 55   |  | \$565,313.01   | \$11,306.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores              | \$1,500.63     | \$30.01     |
| 5621   | Women's Clothing Stores                                    | \$14,598.03    | \$291.99    |
| 5632   | Women's Accessory and Specialty Stores                     | \$5,547.10     | \$110.95    |
| 5641   | Children's and Infants' Wear Stores                        | \$2,061.05     | \$41.23     |
| 5651   | Family Clothing Stores                                     | \$39,896.21    | \$797.94    |
| 5661   | Shoe Stores  | \$7,175.22     | \$143.51    |
| 5699   | Miscellaneous Apparel and Accessory Stores                 | \$303.79       | \$6.05      |
| Total for MAJOR GROUP 56   |  | \$71,082.03    | \$1,421.68  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                |             |
| 5712   | Furniture Stores   | \$25,402.96    | \$508.06    |
| 5719   | Miscellaneous Homefurnishings Stores                       | \$16,018.43    | \$320.36    |
| 5722   | Household Appliance Stores                                 | \$55,112.12    | \$1,102.25  |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   |  | Taxable        | Tax Due     |
|--|--------------------------|---|--|----------------|-------------|
| <b>Lake Preston - General continued...</b> |                          |   |  |                |             |
| <b>DIVISION: I Services continued...</b>   |                          |   |  |                |             |
|  | <b>7371</b>              | Computer Programming Services                                       |  | \$89,047.75    | \$1,780.96  |
|  | <b>7372</b>              | Prepackaged Software  |  | \$54,081.84    | \$1,081.66  |
|  | <b>7374</b>              | Computer Processing and Data Preparation and Processing Services    |  | \$752.65       | \$15.07     |
|  | <b>7379</b>              | Computer Related Services, NEC                                      |  | \$35,234.70    | \$704.68    |
|  | <b>7382</b>              | Security Systems Services   |  | \$2,066.08     | \$41.32     |
|  | <b>7389</b>              | Miscellaneous Business Services                                     |  | \$79,744.42    | \$1,594.90  |
|  | <b>Other</b>             |   |  | \$65,852.88    | \$1,317.07  |
|  | Total for MAJOR GROUP 73 |   |  | \$393,359.47   | \$7,875.83  |
| MAJOR GROUP:                               | 75                       | Automotive Repair, Services, And Parking                            |  |                |             |
|  | <b>7538</b>              | General Automotive Repair Shops                                     |  | \$293,314.11   | \$5,866.30  |
|  | <b>Other</b>             |   |  | \$60,620.20    | \$1,212.39  |
|  | Total for MAJOR GROUP 75 |   |  | \$353,934.31   | \$7,078.69  |
| MAJOR GROUP:                               | 76                       | Miscellaneous Repair Services                                       |  |                |             |
|  | <b>7699</b>              | Repair Shops and Related Services, NEC                              |  | \$14,374.89    | \$287.51    |
|  | <b>Other</b>             |   |  | \$33,040.11    | \$660.80    |
|  | Total for MAJOR GROUP 76 |   |  | \$47,415.00    | \$948.31    |
| MAJOR GROUP:                               | 78                       | Motion Pictures   |  |                |             |
|  | <b>Other</b>             |   |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 78 |   |  | N/A            | N/A         |
| MAJOR GROUP:                               | 79                       | Amusement And Recreation Services                                   |  |                |             |
|  | <b>Other</b>             |   |  | \$16,896.72    | \$337.95    |
|  | Total for MAJOR GROUP 79 |   |  | \$16,896.72    | \$337.95    |
| MAJOR GROUP:                               | 80                       | Health Services   |  |                |             |
|  | <b>Other</b>             |   |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 80 |   |  | N/A            | N/A         |
| MAJOR GROUP:                               | 82                       | Educational Services  |  |                |             |
|  | <b>Other</b>             |   |  | \$712.06       | \$14.25     |
|  | Total for MAJOR GROUP 82 |   |  | \$712.06       | \$14.25     |
| MAJOR GROUP:                               | 83                       | Social Services   |  |                |             |
|  | <b>Other</b>             |   |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 83 |   |  | N/A            | N/A         |
| MAJOR GROUP:                               | 86                       | Membership Organizations  |  |                |             |
|  | <b>8661</b>              | Religious Organizations   |  | \$323.95       | \$6.48      |
|  | <b>Other</b>             |   |  | \$600.52       | \$12.02     |
|  | Total for MAJOR GROUP 86 |   |  | \$924.47       | \$18.50     |
| MAJOR GROUP:                               | 87                       | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
|  | <b>8711</b>              | Engineering Services  |  | \$144,709.10   | \$2,894.20  |
|  | <b>8721</b>              | Accounting, Auditing, and Bookkeeping Services                      |  | \$47,869.75    | \$957.40    |
|  | <b>8734</b>              | Testing Laboratories  |  | \$68,135.85    | \$1,362.73  |
|  | <b>Other</b>             |   |  | \$2,517.95     | \$50.36     |
|  | Total for MAJOR GROUP 87 |   |  | \$263,232.65   | \$5,264.69  |
| MAJOR GROUP:                               | 89                       | Miscellaneous Services  |  |                |             |
|  | <b>8999</b>              | Services, NEC   |  | \$20,089.61    | \$401.81    |
|  | Total for MAJOR GROUP 89 |   |  | \$20,089.61    | \$401.81    |
|  | Total for DIVISION I     |   |  | \$1,403,404.95 | \$28,076.80 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                     |  | Taxable        | Tax Due      |
|-------------------------------------|--|----------------|--------------|
| <hr/>                               |  |                |              |
| <b>Lake Preston - General Recap</b> |  |                |              |
| <hr/>                               |  |                |              |
| A                                   | Agriculture, Forestry, And Fishing                                   | \$7,557.31     | \$151.15     |
| C                                   | Construction   | \$117,215.43   | \$2,344.31   |
| D                                   | Manufacturing  | \$307,942.25   | \$6,178.70   |
| E                                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,478,013.23 | \$29,571.67  |
| F                                   | Wholesale Trade  | \$2,296,498.88 | \$45,957.91  |
| G                                   | Retail Trade   | \$3,317,411.55 | \$66,368.32  |
| H                                   | Finance, Insurance, And Real Estate                                  | \$85,670.16    | \$1,716.59   |
| I                                   | Services   | \$1,403,404.95 | \$28,076.80  |
|                                     |  | <hr/>          | <hr/>        |
| Total for Lake Preston - General    |  | \$9,013,713.76 | \$180,365.45 |
| <hr/>                               |  |                |              |

|                           |  |  |              |
|---------------------------|--|--|--------------|
| <b>Lake Preston Recap</b> |  |  |              |
| <hr/>                     |  |  |              |
| A                         | Agriculture, Forestry, And Fishing                                   |  | \$151.15     |
| C                         | Construction   |  | \$2,344.31   |
| D                         | Manufacturing  |  | \$6,178.70   |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$29,571.67  |
| F                         | Wholesale Trade  |  | \$45,957.91  |
| G                         | Retail Trade   |  | \$66,368.32  |
| H                         | Finance, Insurance, And Real Estate                                  |  | \$1,716.59   |
| I                         | Services   |  | \$28,076.80  |
|                           |  |  | <hr/>        |
| Total for Lake Preston    |  |  | \$180,365.45 |
| <hr/>                     |  |  |              |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Langford - General</b>                                  |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                            |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$990.88     | \$19.82    |
|  |              |   | Total for MAJOR GROUP 07 | \$990.88     | \$19.82    |
| MAJOR GROUP:   | 08           | Forestry  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 08 | N/A          | N/A        |
|  |              |   | Total for DIVISION A     | \$5,329.38   | \$106.59   |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |            |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                          |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 14 | N/A          | N/A        |
|  |              |   | Total for DIVISION B     | N/A          | N/A        |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors  |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning   |                          | \$58,290.81  | \$1,165.80 |
|  | <b>Other</b> |   |                          | \$78,721.92  | \$1,574.43 |
|  |              |   | Total for MAJOR GROUP 17 | \$137,012.73 | \$2,740.23 |
|  |              |   | Total for DIVISION C     | \$137,012.73 | \$2,740.23 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$8,401.20   | \$168.02   |
|  |              |   | Total for MAJOR GROUP 20 | \$8,401.20   | \$168.02   |
| MAJOR GROUP:   | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |                          |              |            |
|  | <b>Other</b> |   |                          | \$4,541.36   | \$90.83    |
|  |              |   | Total for MAJOR GROUP 23 | \$4,541.36   | \$90.83    |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries   |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$16,425.73  | \$328.52   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$1,063.85   | \$21.28    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                                       |                          | \$1,778.75   | \$35.58    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,414.20   | \$28.29    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$30.59      | \$0.61     |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$473.58     | \$9.47     |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$6,719.00   | \$134.38   |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 27 | \$28,133.40  | \$562.69   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$2,300.50   | \$46.01    |
|  |              |   | Total for MAJOR GROUP 28 | \$2,300.50   | \$46.01    |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products  |                          |              |            |
|  | <b>Other</b> |   |                          | \$845.45     | \$16.91    |
|  |              |   | Total for MAJOR GROUP 30 | \$845.45     | \$16.91    |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$24,194.00  | \$483.89   |
|  |              |   | Total for MAJOR GROUP 32 | \$24,194.00  | \$483.89   |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment                          |                          |              |            |
|  | <b>Other</b> |   |                          | \$18,194.76  | \$363.90   |
|  |              |   | Total for MAJOR GROUP 35 | \$18,194.76  | \$363.90   |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |             |  |  | Taxable        | Tax Due     |
|--|-------------|--|--|----------------|-------------|
| <b>Langford - General continued...</b>   |             |  |  |                |             |
| <b>DIVISION: D      Manufacturing continued...</b>   |             |  |  |                |             |
| <b>Other</b>   |             |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 36   |             |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 37          | Transportation Equipment   |  |                |             |
| <b>Other</b>   |             |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 37   |             |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 39          | Miscellaneous Manufacturing Industries                               |  |                |             |
| <b>Other</b>   |             |  |  | \$123.71       | \$2.47      |
| Total for MAJOR GROUP 39   |             |  |  | \$123.71       | \$2.47      |
| Total for DIVISION D   |             |  |  | \$87,126.57    | \$1,742.56  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |             |  |  |                |             |
| MAJOR GROUP:   | 42          | Motor Freight Transportation And Warehousing                         |  |                |             |
| <b>Other</b>   |             |  |  | \$885.42       | \$17.71     |
| Total for MAJOR GROUP 42   |             |  |  | \$885.42       | \$17.71     |
| MAJOR GROUP:   | 44          | Water Transportation   |  |                |             |
| <b>Other</b>   |             |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 44   |             |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 48          | Communications   |  |                |             |
|  | <b>4812</b> | Radiotelephone Communications  |  | \$65,153.01    | \$1,303.09  |
|  | <b>4813</b> | Telephone Communications, Except Radiotelephone                      |  | \$198,821.28   | \$3,976.42  |
|  | <b>4841</b> | Cable and Other Pay Television Services                              |  | \$8,441.50     | \$168.83    |
|  | <b>4899</b> | Communications Services, NEC   |  | \$3,182.88     | \$63.66     |
| <b>Other</b>   |             |  |  | \$864.40       | \$17.29     |
| Total for MAJOR GROUP 48   |             |  |  | \$276,463.07   | \$5,529.29  |
| MAJOR GROUP:   | 49          | Electric, Gas, And Sanitary Services                                 |  |                |             |
| <b>Other</b>   |             |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 49   |             |  |  | N/A            | N/A         |
| Total for DIVISION E   |             |  |  | \$602,732.51   | \$12,054.69 |
| <b>DIVISION: F      Wholesale Trade</b>  |             |  |  |                |             |
| MAJOR GROUP:   | 50          | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5013</b> | Motor Vehicle Supplies and New Parts                                 |  | \$1,756.69     | \$35.13     |
|  | <b>5044</b> | Office Equipment   |  | \$14,792.49    | \$295.84    |
|  | <b>5045</b> | Computers and Computer Peripheral Equipment and Software             |  | \$12,200.23    | \$244.01    |
|  | <b>5074</b> | Plumbing and Heating Equipment and Supplies                          |  | \$1,240.03     | \$24.81     |
|  | <b>5083</b> | Farm and Garden Machinery and Equipment                              |  | \$1,162.39     | \$23.24     |
|  | <b>5085</b> | Industrial Supplies  |  | \$206.05       | \$4.12      |
|  | <b>5087</b> | Service Establishment Equipment and Supplies                         |  | \$6,762.38     | \$135.25    |
|  | <b>5091</b> | Sporting and Recreational Goods and Supplies                         |  | \$2,071.02     | \$41.42     |
|  | <b>5092</b> | Toys and Hobby Goods and Supplies                                    |  | \$615.94       | \$12.32     |
|  | <b>5099</b> | Durable Goods, NEC   |  | \$6,568.20     | \$131.36    |
| <b>Other</b>   |             |  |  | \$9,255.62     | \$185.12    |
| Total for MAJOR GROUP 50   |             |  |  | \$56,631.04    | \$1,132.62  |
| MAJOR GROUP:   | 51          | Wholesale Trade-non-durable Goods                                    |  |                |             |
|  | <b>5122</b> | Drugs, Drug Proprietaries, and Druggists' Sundries                   |  | \$8,368.50     | \$167.37    |
|  | <b>5136</b> | Men's and Boys' Clothing and Furnishings                             |  | \$2,319.18     | \$46.38     |
|  | <b>5137</b> | Women's, Children's, and Infants' Clothing and Accessories           |  | \$1,226.40     | \$24.53     |
|  | <b>5199</b> | Nondurable Goods, NEC  |  | \$5,547.38     | \$110.97    |
| <b>Other</b>   |             |  |  | \$965,872.62   | \$19,317.42 |
| Total for MAJOR GROUP 51   |             |  |  | \$983,334.08   | \$19,666.67 |
| Total for DIVISION F   |             |  |  | \$1,039,965.12 | \$20,799.29 |
| <b>DIVISION: G      Retail Trade</b>   |             |  |  |                |             |
| MAJOR GROUP:   | 52          | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
|  | <b>5211</b> | Lumber and Other Building Materials Dealers                          |  | \$262,674.36   | \$5,253.49  |
|  | <b>5251</b> | Hardware Stores  |  | \$1,073.40     | \$21.47     |
| Total for MAJOR GROUP 52   |             |  |  | \$263,747.76   | \$5,274.96  |
| MAJOR GROUP:   | 53          | General Merchandise Stores   |  |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |  | Taxable        | Tax Due     |
|---|----|--------------|--|----------------|-------------|
| <b>Langford - General <i>continued...</i></b>               |    |              |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |  |                |             |
|   |    |              |  |                |             |
|   |    | <b>5311</b>  | Department Stores  | \$65,906.76    | \$1,318.15  |
|   |    | <b>5331</b>  | Variety Stores   | \$1,782.70     | \$35.65     |
|   |    | <b>5399</b>  | Miscellaneous General Merchandise Stores                         | \$1,747.26     | \$34.95     |
|   |    |              |  |                |             |
|   |    |              | Total for MAJOR GROUP 53   | \$69,436.72    | \$1,388.75  |
| MAJOR GROUP:  | 54 |              | Food Stores  |                |             |
|   |    | <b>5411</b>  | Grocery Stores   | \$51,112.75    | \$1,091.90  |
|   |    | <b>5431</b>  | Fruit and Vegetable Markets                                      | \$8,976.60     | \$179.53    |
|   |    | <b>5499</b>  | Miscellaneous Food Stores  | \$5,697.79     | \$113.94    |
|   |    | <b>Other</b> |  | \$2,762.70     | \$55.25     |
|   |    |              |  |                |             |
|   |    |              | Total for MAJOR GROUP 54   | \$68,549.84    | \$1,440.62  |
| MAJOR GROUP:  | 55 |              | Automotive Dealers And Gasoline Service Stations                 |                |             |
|   |    | <b>5531</b>  | Auto and Home Supply Stores                                      | \$8,722.18     | \$174.45    |
|   |    | <b>5541</b>  | Gasoline Service Station   | \$284,313.35   | \$5,686.29  |
|   |    | <b>Other</b> |  | \$989.44       | \$19.79     |
|   |    |              |  |                |             |
|   |    |              | Total for MAJOR GROUP 55   | \$294,024.97   | \$5,880.53  |
| MAJOR GROUP:  | 56 |              | Apparel And Accessory Stores                                     |                |             |
|   |    | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                    | \$425.50       | \$8.51      |
|   |    | <b>5621</b>  | Women's Clothing Stores  | \$16,392.60    | \$327.87    |
|   |    | <b>5632</b>  | Women's Accessory and Specialty Stores                           | \$6,178.13     | \$123.57    |
|   |    | <b>5641</b>  | Children's and Infants' Wear Stores                              | \$1,942.08     | \$38.84     |
|   |    | <b>5651</b>  | Family Clothing Stores   | \$26,836.89    | \$536.75    |
|   |    | <b>5661</b>  | Shoe Stores  | \$5,618.51     | \$112.72    |
|   |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                       | \$2,324.34     | \$46.49     |
|   |    |              |  |                |             |
|   |    |              | Total for MAJOR GROUP 56   | \$59,718.05    | \$1,194.75  |
| MAJOR GROUP:  | 57 |              | Home Furniture, Furnishings, And Equipment Stores                |                |             |
|   |    | <b>5712</b>  | Furniture Stores   | \$40,752.55    | \$815.06    |
|   |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores                             | \$3,987.95     | \$79.76     |
|   |    | <b>5722</b>  | Household Appliance Stores                                       | \$25,383.20    | \$507.67    |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores               | \$14,848.26    | \$296.97    |
|   |    | <b>5734</b>  | Computer and Computer Software Stores                            | \$2,343.43     | \$46.87     |
|   |    | <b>Other</b> |  | N/A            | N/A         |
|   |    |              |  |                |             |
|   |    |              | Total for MAJOR GROUP 57   | \$93,950.08    | \$1,879.02  |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                                       |                |             |
|   |    | <b>Other</b> |  | \$153,140.81   | \$3,062.84  |
|   |    |              |  |                |             |
|   |    |              | Total for MAJOR GROUP 58   | \$153,140.81   | \$3,062.84  |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail   |                |             |
|   |    | <b>5921</b>  | Liquor Stores  | \$1,961.95     | \$39.24     |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          | \$6,793.52     | \$136.09    |
|   |    | <b>5942</b>  | Book Stores  | \$3,305.95     | \$66.13     |
|   |    | <b>5943</b>  | Stationery Stores  | \$11,733.11    | \$234.67    |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                | \$338.94       | \$6.78      |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                                    | \$491,102.50   | \$9,823.35  |
|   |    | <b>5963</b>  | Direct Selling Establishments                                    | \$20,385.89    | \$407.70    |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 | \$134,193.70   | \$2,683.87  |
|   |    | <b>Other</b> |  | \$10,847.78    | \$216.97    |
|   |    |              |  |                |             |
|   |    |              | Total for MAJOR GROUP 59   | \$680,663.34   | \$13,614.80 |
|   |    |              | Total for DIVISION G   | \$1,683,231.57 | \$33,736.27 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |  |                |             |
| MAJOR GROUP:  | 60 |              | Depository Institutions  |                |             |
|   |    | <b>Other</b> |  | N/A            | N/A         |
|   |    |              |  |                |             |
|   |    |              | Total for MAJOR GROUP 60   | N/A            | N/A         |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                               |                |             |
|   |    | <b>Other</b> |  | N/A            | N/A         |
|   |    |              |  |                |             |
|   |    |              | Total for MAJOR GROUP 61   | N/A            | N/A         |
| MAJOR GROUP:  | 62 |              | Security And Commodity Brokers, Dealers, Exchanges, And Services |                |             |
|   |    | <b>Other</b> |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Langford - General continued...</b>                              |    |   |  |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate continued...</b> |    |   |  |              |            |
| 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  |    |   |  | (\$1,955.16) | (\$39.10)  |
| <b>DIVISION: I Services</b>   |    |   |  |              |            |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 70  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 72 | Personal Services                                       |  |              |            |
| 7299 Miscellaneous Personal Services, NEC                           |    |   |  | \$2,149.39   | \$43.01    |
| Other   |    |   |  | \$31,644.60  | \$632.90   |
| Total for MAJOR GROUP 72  |    |   |  | \$33,793.99  | \$675.91   |
| MAJOR GROUP:  | 73 | Business Services                                       |  |              |            |
| 7349 Building Cleaning and Maintenance Services, NEC                |    |   |  | \$4,768.35   | \$95.37    |
| 7353 Heavy Construction Equipment Rental and Leasing                |    |   |  | \$9,670.50   | \$193.42   |
| 7359 Equipment Rental and Leasing, NEC                              |    |   |  | \$7,730.93   | \$154.66   |
| 7371 Computer Programming Services                                  |    |   |  | \$9,333.02   | \$186.66   |
| 7372 Prepackaged Software   |    |   |  | \$31,214.13  | \$624.89   |
| 7379 Computer Related Services, NEC                                 |    |   |  | \$27,679.12  | \$553.58   |
| 7384 Photofinishing Laboratories                                    |    |   |  | \$8,408.78   | \$168.18   |
| 7389 Miscellaneous Business Services                                |    |   |  | \$8,926.88   | \$178.54   |
| Other   |    |   |  | \$18,719.51  | \$374.40   |
| Total for MAJOR GROUP 73  |    |   |  | \$126,451.22 | \$2,529.70 |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                |  |              |            |
| Other   |    |   |  | \$1,633.00   | \$32.66    |
| Total for MAJOR GROUP 75  |    |   |  | \$1,633.00   | \$32.66    |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                           |  |              |            |
| 7699 Repair Shops and Related Services, NEC                         |    |   |  | \$6,421.76   | \$128.44   |
| Other   |    |   |  | \$1,645.60   | \$32.91    |
| Total for MAJOR GROUP 76  |    |   |  | \$8,067.36   | \$161.35   |
| MAJOR GROUP:  | 78 | Motion Pictures   |  |              |            |
| Other   |    |   |  | \$10,955.50  | \$219.11   |
| Total for MAJOR GROUP 78  |    |   |  | \$10,955.50  | \$219.11   |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                       |  |              |            |
| Other   |    |   |  | \$1,970.76   | \$39.42    |
| Total for MAJOR GROUP 79  |    |   |  | \$1,970.76   | \$39.42    |
| MAJOR GROUP:  | 80 | Health Services   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 82 | Educational Services                                    |  |              |            |
| 8299 Schools and Educational Services NEC                           |    |   |  | \$341.65     | \$6.83     |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 82  |    |   |  | \$1,951.65   | \$39.03    |
| 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   |    |   |  | \$170.35     | \$3.41     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   | Taxable      | Tax Due    |
|---|--------------|---|--------------|------------|
| <b>Langford - General continued...</b>        |              |   |              |            |
| <b>DIVISION: I      Services continued...</b> |              |   |              |            |
| Total for MAJOR GROUP 86                      |              |   | \$170.35     | \$3.41     |
| MAJOR GROUP:                                  | 87           | Engineering, Accounting, Research, Management, And Related Services |              |            |
|   | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$10,583.21  | \$211.66   |
|   | <b>Other</b> |   | \$2,693.00   | \$53.86    |
| Total for MAJOR GROUP 87                      |              |   | \$13,276.21  | \$265.52   |
| MAJOR GROUP:                                  | 89           | Miscellaneous Services  |              |            |
|   | <b>Other</b> |   | N/A          | N/A        |
| Total for MAJOR GROUP 89                      |              |   | N/A          | N/A        |
| Total for DIVISION I                          |              |   | \$216,062.21 | \$4,321.96 |

**Langford - General Recap**

|                              |  |                |             |
|------------------------------|--|----------------|-------------|
| A                            | Agriculture, Forestry, And Fishing                                   | \$5,329.38     | \$106.59    |
| C                            | Construction   | \$137,012.73   | \$2,740.23  |
| D                            | Manufacturing  | \$87,126.57    | \$1,742.56  |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$602,732.51   | \$12,054.69 |
| F                            | Wholesale Trade  | \$1,039,965.12 | \$20,799.29 |
| G                            | Retail Trade   | \$1,683,231.57 | \$33,736.27 |
| H                            | Finance, Insurance, And Real Estate                                  | (\$1,955.16)   | (\$39.10)   |
| I                            | Services   | \$216,062.21   | \$4,321.96  |
|                              | Other  | \$164.00       | \$3.28      |
| Total for Langford - General |  | \$3,769,668.93 | \$75,465.77 |

**Langford Recap**

|                    |  |             |
|--------------------|--|-------------|
| A                  | Agriculture, Forestry, And Fishing                                   | \$106.59    |
| C                  | Construction   | \$2,740.23  |
| D                  | Manufacturing  | \$1,742.56  |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,054.69 |
| F                  | Wholesale Trade  | \$20,799.29 |
| G                  | Retail Trade   | \$33,736.27 |
| H                  | Finance, Insurance, And Real Estate                                  | (\$39.10)   |
| I                  | Services   | \$4,321.96  |
|                    | Other  | \$3.28      |
| Total for Langford |  | \$75,465.77 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due      |
|--|--|--|--|----------------|--------------|
| <b>Lead - General</b>  |  |  |  |                |              |
| <b>DIVISION: -- No Division</b>  |  |  |  |                |              |
| MAJOR GROUP: No Major Group  |  |  |  |                |              |
| No SIC No Description  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP  |  |  |  | N/A            | N/A          |
| Total for DIVISION --  |  |  |  | N/A            | N/A          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                            |  |  |  |                |              |
| MAJOR GROUP: 01 Agricultural Production Crops                                    |  |  |  |                |              |
| 0181 Ornamental Floriculture and Nursery Products                                |  |  |  | \$1,028.00     | \$20.56      |
| Other  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 01   |  |  |  | \$2,259.50     | \$45.19      |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties         |  |  |  |                |              |
| Other  |  |  |  | \$428.20       | \$8.56       |
| Total for MAJOR GROUP 02   |  |  |  | \$428.20       | \$8.56       |
| MAJOR GROUP: 07 Agricultural Services  |  |  |  |                |              |
| 0782 Lawn and Garden Services  |  |  |  | \$83,184.45    | \$1,663.68   |
| 0783 Ornamental Shrub and Tree Services  |  |  |  | \$83,185.90    | \$1,663.72   |
| Other  |  |  |  | \$13,813.50    | \$276.28     |
| Total for MAJOR GROUP 07   |  |  |  | \$180,183.85   | \$3,603.68   |
| MAJOR GROUP: 08 Forestry   |  |  |  |                |              |
| Other  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 08   |  |  |  | N/A            | N/A          |
| Total for DIVISION A   |  |  |  | \$189,321.55   | \$3,786.43   |
| <b>DIVISION: B Mining</b>  |  |  |  |                |              |
| MAJOR GROUP: 12 Coal Mining  |  |  |  |                |              |
| Other  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 12   |  |  |  | N/A            | N/A          |
| MAJOR GROUP: 13 Oil And Gas Extraction   |  |  |  |                |              |
| Other  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 13   |  |  |  | N/A            | N/A          |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels       |  |  |  |                |              |
| Other  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 14   |  |  |  | N/A            | N/A          |
| Total for DIVISION B   |  |  |  | \$978,668.30   | \$19,573.37  |
| <b>DIVISION: C Construction</b>  |  |  |  |                |              |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |                |              |
| 1521 General Contractors - Single-Family Houses                                  |  |  |  | \$72,901.49    | \$1,458.04   |
| 1522 General Contractors - Residential Buildings Other Than Single-Family        |  |  |  | \$118,876.87   | \$2,377.54   |
| Other  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 15   |  |  |  | \$950,458.80   | \$19,009.19  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors  |  |  |  |                |              |
| Other  |  |  |  | \$41,497.70    | \$829.96     |
| Total for MAJOR GROUP 16   |  |  |  | \$41,497.70    | \$829.96     |
| MAJOR GROUP: 17 Construction Special Trade Contractors                           |  |  |  |                |              |
| 1711 Plumbing, Heating, and Air-Conditioning                                     |  |  |  | \$87,620.94    | \$1,752.24   |
| 1731 Electrical Work   |  |  |  | \$1,898,704.06 | \$37,999.65  |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work                        |  |  |  | \$18,374.23    | \$367.49     |
| 1751 Carpentry Work  |  |  |  | \$63,825.15    | \$1,276.51   |
| 1752 Floor Laying and Other Floor Work, NEC                                      |  |  |  | \$79,134.19    | \$1,582.68   |
| 1761 Roofing, Siding, and Sheet Metal Work                                       |  |  |  | \$26,129.84    | \$522.59     |
| 1771 Concrete Work   |  |  |  | \$311,769.13   | \$6,235.39   |
| 1793 Glass and Glazing Work  |  |  |  | \$7,433.31     | \$148.67     |
| 1794 Excavation Work   |  |  |  | \$17,475.59    | \$349.52     |
| 1796 Installation or Erection of Building Equipment, NEC                         |  |  |  | \$59,190.32    | \$1,183.81   |
| 1799 Special Trade Contractors, NEC  |  |  |  | \$5,625,967.90 | \$112,519.41 |
| Other  |  |  |  | \$68,649.09    | \$1,372.99   |
| Total for MAJOR GROUP 17   |  |  |  | \$8,264,273.75 | \$165,310.95 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                             |       |   |  | Taxable        | Tax Due      |
|-----------------------------|-------|---|--|----------------|--------------|
| Lead - General continued... |       |   |  |                |              |
| Total for DIVISION C        |       |   |  | \$9,256,230.25 | \$185,150.10 |
| DIVISION: D Manufacturing   |       |   |  |                |              |
| MAJOR GROUP:                | 20    | Food And Kindred Products   |  |                |              |
|                             | 2086  | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$20,735.74    | \$414.70     |
|                             | Other |   |  | \$11,720.91    | \$234.43     |
| Total for MAJOR GROUP 20    |       |   |  | \$32,456.65    | \$649.13     |
| MAJOR GROUP:                | 22    | Textile Mill Products   |  |                |              |
|                             | Other |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 22    |       |   |  | N/A            | N/A          |
| MAJOR GROUP:                | 23    | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |                |              |
|                             | Other |   |  | \$6,513.78     | \$130.28     |
| Total for MAJOR GROUP 23    |       |   |  | \$6,513.78     | \$130.28     |
| MAJOR GROUP:                | 24    | Lumber And Wood Products, Except Furniture                                  |  |                |              |
|                             | 2499  | Wood Products, NEC  |  | \$102,752.05   | \$2,055.04   |
|                             | Other |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 24    |       |   |  | \$103,632.69   | \$2,072.66   |
| 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                          |  | \$47,052.10    | \$941.05     |
|                             | 2721  | Periodicals: Publishing, or Publishing and Printing                         |  | \$15,313.37    | \$306.31     |
|                             | 2731  | Books: Publishing, or Publishing and Printing                               |  | \$4,271.30     | \$85.43      |
|                             | 2741  | Miscellaneous Publishing  |  | \$6,766.29     | \$135.32     |
|                             | 2752  | Commercial Printing, Lithographic   |  | \$6,788.70     | \$135.78     |
|                             | 2754  | Commercial Printing, Gravure  |  | \$5,534.17     | \$110.68     |
|                             | 2759  | Commercial Printing, NEC  |  | \$29,079.48    | \$581.58     |
|                             | 2771  | Greeting Cards  |  | \$846.17       | \$16.93      |
|                             | Other |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 27    |       |   |  | \$125,872.73   | \$2,517.51   |
| MAJOR GROUP:                | 28    | Chemicals And Allied Products   |  |                |              |
|                             | 2833  | Medicinal Chemicals and Botanical Products                                  |  | \$3,964.29     | \$79.29      |
|                             | 2844  | Perfumes, Cosmetics, and Other Toilet Preparations                          |  | \$1,798.00     | \$35.96      |
|                             | Other |   |  | \$36,409.41    | \$728.19     |
| Total for MAJOR GROUP 28    |       |   |  | \$42,171.70    | \$843.44     |
| MAJOR GROUP:                | 29    | Petroleum Refining And Related Industries                                   |  |                |              |
|                             | Other |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 29    |       |   |  | N/A            | N/A          |
| MAJOR GROUP:                | 30    | Rubber And Miscellaneous Plastics Products                                  |  |                |              |
|                             | 3089  | Plastics Products, NEC  |  | \$28,458.35    | \$569.17     |
|                             | Other |   |  | \$28,915.39    | \$578.31     |
| Total for MAJOR GROUP 30    |       |   |  | \$57,373.74    | \$1,147.48   |
| MAJOR GROUP:                | 31    | Leather And Leather Products  |  |                |              |
|                             | Other |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 31    |       |   |  | N/A            | N/A          |
| MAJOR GROUP:                | 32    | Stone, Clay, Glass, And Concrete Products                                   |  |                |              |
|                             | 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 |   |  | \$381,946.82   | \$7,638.93   |
| Total for MAJOR GROUP 34    |       |   |  | \$381,946.82   | \$7,638.93   |
| MAJOR GROUP:                | 35    | Industrial And Commercial Machinery And Computer Equipment                  |  |                |              |
|                             | Other |   |  | \$107,275.80   | \$2,145.51   |
| Total for MAJOR GROUP 35    |       |   |  | \$107,275.80   | \$2,145.51   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due      |
|--|----|--|----------------|--------------|
| <b>Lead - General <i>continued...</i></b>  |    |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                |              |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |              |
| Other  |    |  | \$14,863.47    | \$297.28     |
|  |    | Total for MAJOR GROUP 36   | \$14,863.47    | \$297.28     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                |              |
| Other  |    |  | \$8,601.49     | \$172.03     |
|  |    | Total for MAJOR GROUP 37   | \$8,601.49     | \$172.03     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |              |
| 3843   |    | Dental Equipment and Supplies  | \$4,153.75     | \$83.09      |
| Other  |    |  | \$62,488.34    | \$1,249.77   |
|  |    | Total for MAJOR GROUP 38   | \$66,642.09    | \$1,332.86   |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                |              |
| 3999   |    | Manufacturing Industries, NEC  | \$3,687.79     | \$73.76      |
| Other  |    |  | \$2,811.26     | \$56.23      |
|  |    | Total for MAJOR GROUP 39   | \$6,499.05     | \$129.99     |
|  |    | Total for DIVISION D   | \$1,532,154.81 | \$30,643.22  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                |              |
| MAJOR GROUP:   | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |                |              |
| Other  |    |  | \$139,350.95   | \$2,787.01   |
|  |    | Total for MAJOR GROUP 41   | \$139,350.95   | \$2,787.01   |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                |              |
| 4212   |    | Local Trucking Without Storage   | \$234,590.07   | \$4,691.82   |
| Other  |    |  | \$26,612.38    | \$532.25     |
|  |    | Total for MAJOR GROUP 42   | \$261,202.45   | \$5,224.07   |
| MAJOR GROUP:   | 44 | Water Transportation   |                |              |
| 4499   |    | Water Transportation Services, NEC   | \$19,300.36    | \$385.99     |
|  |    | Total for MAJOR GROUP 44   | \$19,300.36    | \$385.99     |
| MAJOR GROUP:   | 48 | Communications   |                |              |
| 4812   |    | Radiotelephone Communications  | \$684,811.56   | \$13,696.25  |
| 4813   |    | Telephone Communications, Except Radiotelephone  | \$134,941.90   | \$2,698.90   |
| 4832   |    | Radio Broadcasting Stations  | \$2,541.70     | \$50.84      |
| 4841   |    | Cable and Other Pay Television Services  | \$1,401,949.10 | \$28,038.98  |
| 4899   |    | Communications Services, NEC   | \$137,595.04   | \$2,751.89   |
| Other  |    |  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 48   | \$2,369,713.30 | \$47,394.34  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                |              |
| 4953   |    | Refuse Systems   | \$42,101.42    | \$842.03     |
| 4959   |    | Sanitary Services, NEC   | \$287,517.84   | \$5,750.35   |
| Other  |    |  | \$3,379,917.97 | \$67,598.36  |
|  |    | Total for MAJOR GROUP 49   | \$3,709,537.23 | \$74,190.74  |
|  |    | Total for DIVISION E   | \$6,499,104.29 | \$129,982.15 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                |              |
| 5013   |    | Motor Vehicle Supplies and New Parts   | \$10,262.27    | \$205.24     |
| 5014   |    | Tires and Tubes  | \$19,812.75    | \$396.27     |
| 5021   |    | Furniture  | \$741,826.39   | \$14,836.53  |
| 5032   |    | Brick, Stone, and Related Construction Materials   | \$233,846.72   | \$4,676.93   |
| 5044   |    | Office Equipment   | \$36,823.56    | \$736.48     |
| 5045   |    | Computers and Computer Peripheral Equipment and Software   | \$118,138.57   | \$2,362.82   |
| 5046   |    | Commercial Equipment, NEC  | \$80,615.68    | \$1,612.31   |
| 5047   |    | Medical, Dental, and Hospital Equipment and Supplies   | \$196,230.87   | \$3,924.64   |
| 5049   |    | Professional Equipment and Supplies, NEC   | \$10,299.34    | \$205.99     |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 | \$2,164,066.25 | \$43,281.33  |
| 5064   |    | Electrical Appliances, Television and Radio Sets   | \$4,627.33     | \$92.54      |
| 5065   |    | Electronic Parts and Equipment, NEC  | \$28,089.53    | \$561.79     |
| 5072   |    | Hardware   | \$42,159.00    | \$843.18     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Lead - General <i>continued...</i></b>  |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                 |              |
| 5074   | Plumbing and Heating Equipment and Supplies                  | \$403,172.63    | \$8,100.05   |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$9,439.74      | \$188.80     |
| 5082   | Construction and Mining Machinery and Equipment              | \$561,053.32    | \$11,221.07  |
| 5084   | Industrial Machinery and Equipment                           | \$174,999.38    | \$3,499.98   |
| 5085   | Industrial Supplies  | \$11,063.18     | \$221.26     |
| 5087   | Service Establishment Equipment and Supplies                 | \$12,399.12     | \$247.99     |
| 5091   | Sporting and Recreational Goods and Supplies                 | \$51,189.75     | \$1,023.88   |
| 5092   | Toys and Hobby Goods and Supplies                            | \$19,385.00     | \$387.71     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals       | \$1,842.00      | \$36.84      |
| 5099   | Durable Goods, NEC   | \$22,685.11     | \$453.71     |
| Other  |  | \$23,134.92     | \$462.71     |
| Total for MAJOR GROUP 50   |  | \$4,977,162.41  | \$99,580.05  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                 |              |
| 5112   | Stationery and Office Supplies                               | \$1,167.11      | \$23.33      |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries           | \$33,894.45     | \$677.89     |
| 5131   | Piece Goods, Notions, and Other Dry Goods                    | \$851.99        | \$17.04      |
| 5136   | Men's and Boys' Clothing and Furnishings                     | \$5,158.53      | \$103.17     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories   | \$15,056.06     | \$301.15     |
| 5139   | Footwear   | \$5,164.50      | \$103.29     |
| 5141   | Groceries, General Line                                      | \$101,755.62    | \$2,035.13   |
| 5142   | Packaged Frozen Foods  | \$43,692.31     | \$873.85     |
| 5145   | Confectionery  | \$5,472.70      | \$109.47     |
| 5149   | Groceries and Related Products, NEC                          | \$9,199.21      | \$183.95     |
| 5153   | Grain and Field Beans  | \$690.00        | \$13.80      |
| 5169   | Chemicals and Allied Products, NEC                           | \$20,362.14     | \$407.25     |
| 5192   | Books, Periodicals, and Newspapers                           | \$646.25        | \$12.93      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies               | \$6,897.50      | \$137.95     |
| 5199   | Nondurable Goods, NEC  | \$118,179.21    | \$2,363.59   |
| Other  |  | \$17,927.45     | \$358.55     |
| Total for MAJOR GROUP 51   |  | \$386,115.03    | \$7,722.34   |
| Total for DIVISION F   |  | \$5,363,277.44  | \$107,302.39 |
| <b>DIVISION: G Retail Trade</b>  |  |                 |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                 |              |
| 5211   | Lumber and Other Building Materials Dealers                  | \$2,281,375.20  | \$45,627.50  |
| 5231   | Paint, Glass, and Wallpaper Stores                           | \$71,195.76     | \$1,423.92   |
| 5251   | Hardware Stores  | \$2,717,561.99  | \$54,351.25  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores              | \$1,989.77      | \$39.80      |
| Total for MAJOR GROUP 52   |  | \$5,072,122.72  | \$101,442.47 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                 |              |
| 5311   | Department Stores  | \$424,967.48    | \$8,499.35   |
| 5399   | Miscellaneous General Merchandise Stores                     | \$18,652.65     | \$373.06     |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 53   |  | \$461,684.44    | \$9,233.70   |
| MAJOR GROUP: 54 Food Stores  |  |                 |              |
| 5411   | Grocery Stores   | \$14,374,396.33 | \$287,487.92 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners        | \$8,174.81      | \$163.50     |
| 5441   | Candy, Nut, and Confectionery Stores                         | \$2,178.52      | \$43.57      |
| 5499   | Miscellaneous Food Stores                                    | \$80,079.23     | \$1,603.24   |
| Other  |  | \$605.64        | \$12.12      |
| Total for MAJOR GROUP 54   |  | \$14,465,434.53 | \$289,310.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                 |              |
| 5531   | Auto and Home Supply Stores                                  | \$333,443.46    | \$6,668.88   |
| 5541   | Gasoline Service Station                                     | \$19,277.67     | \$385.56     |
| Other  |  | \$66,298.80     | \$1,325.99   |
| Total for MAJOR GROUP 55   |  | \$419,019.93    | \$8,380.43   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                 |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores                | \$3,546.15      | \$70.92      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |  | Taxable         | Tax Due      |
|---|----|--------------|--|-----------------|--------------|
| <b>Lead - General <i>continued...</i></b>                   |    |              |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |  |                 |              |
|   |    |              |  |                 |              |
|   |    | <b>5621</b>  | Women's Clothing Stores  | \$39,835.38     | \$796.73     |
|   |    | <b>5632</b>  | Women's Accessory and Specialty Stores                           | \$13,019.76     | \$260.40     |
|   |    | <b>5641</b>  | Children's and Infants' Wear Stores                              | \$7,012.84      | \$140.26     |
|   |    | <b>5651</b>  | Family Clothing Stores   | \$142,317.21    | \$2,846.38   |
|   |    | <b>5661</b>  | Shoe Stores  | \$26,998.19     | \$540.02     |
|   |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                       | \$17,653.61     | \$359.07     |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 56   | \$250,383.14    | \$5,013.78   |
| MAJOR GROUP:  | 57 |              | Home Furniture, Furnishings, And Equipment Stores                |                 |              |
|   |    | <b>5712</b>  | Furniture Stores   | \$243,736.07    | \$4,874.74   |
|   |    | <b>5713</b>  | Floor Coverings Stores   | \$96,681.92     | \$1,933.65   |
|   |    | <b>5714</b>  | Drapery, Curtain, and Upholstery Stores                          | \$17,502.70     | \$350.05     |
|   |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores                             | \$105,817.90    | \$2,116.36   |
|   |    | <b>5722</b>  | Household Appliance Stores                                       | \$335,953.67    | \$6,719.10   |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores               | \$165,010.82    | \$3,453.22   |
|   |    | <b>5734</b>  | Computer and Computer Software Stores                            | \$50,293.18     | \$1,005.88   |
|   |    | <b>5735</b>  | Record and Prerecorded Tape Stores                               | \$13,770.46     | \$275.41     |
|   |    | <b>5736</b>  | Musical Instruments Stores                                       | \$30,977.87     | \$619.57     |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 57   | \$1,059,744.59  | \$21,347.98  |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                                       |                 |              |
|   |    | <b>5812</b>  | Eating Places  | \$2,737,849.35  | \$54,757.05  |
|   |    | <b>5813</b>  | Drinking Places  | \$458,329.52    | \$9,166.59   |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 58   | \$3,196,178.87  | \$63,923.64  |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail   |                 |              |
|   |    | <b>5912</b>  | Drug Stores and Proprietary Stores                               | \$51,682.70     | \$1,033.66   |
|   |    | <b>5921</b>  | Liquor Stores  | \$889,141.93    | \$17,782.86  |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          | \$71,555.10     | \$1,431.09   |
|   |    | <b>5942</b>  | Book Stores  | \$15,878.59     | \$317.60     |
|   |    | <b>5943</b>  | Stationery Stores  | \$27,463.38     | \$549.26     |
|   |    | <b>5944</b>  | Jewelry Stores   | \$2,078.23      | \$41.56      |
|   |    | <b>5945</b>  | Hobby, Toy, and Game Stores                                      | \$6,275.35      | \$125.51     |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                | \$200,188.53    | \$4,003.79   |
|   |    | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores                       | \$2,851.47      | \$57.03      |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                                    | \$5,769,336.91  | \$115,396.06 |
|   |    | <b>5962</b>  | Automatic Merchandise Machine Operators                          | \$2,880.86      | \$57.64      |
|   |    | <b>5963</b>  | Direct Selling Establishments                                    | \$182,872.36    | \$3,657.42   |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 | \$8,672,797.24  | \$173,455.53 |
|   |    | <b>Other</b> |  | \$82,809.70     | \$1,656.19   |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 59   | \$15,977,812.35 | \$319,565.20 |
|   |    |              | Total for DIVISION G   | \$40,902,380.57 | \$818,217.55 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |  |                 |              |
| MAJOR GROUP:  | 60 |              | Depository Institutions  |                 |              |
|   |    | <b>Other</b> |  | N/A             | N/A          |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 60   | N/A             | N/A          |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                               |                 |              |
|   |    | <b>Other</b> |  | N/A             | N/A          |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 61   | N/A             | N/A          |
| MAJOR GROUP:  | 62 |              | Security And Commodity Brokers, Dealers, Exchanges, And Services |                 |              |
|   |    | <b>Other</b> |  | N/A             | N/A          |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 62   | N/A             | N/A          |
| MAJOR GROUP:  | 63 |              | Insurance Carriers   |                 |              |
|   |    | <b>6399</b>  | Insurance Carriers, NEC  | \$2,711.50      | \$54.24      |
|   |    | <b>Other</b> |  | N/A             | N/A          |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 63   | \$5,316.50      | \$106.34     |
| MAJOR GROUP:  | 64 |              | Insurance Agents, Brokers, And Service                           |                 |              |
|   |    | <b>6411</b>  | Insurance Agents, Brokers, and Service                           | \$33,566.00     | \$699.31     |
|   |    |              |  |                 |              |
|   |    |              | Total for MAJOR GROUP 64   | \$33,566.00     | \$699.31     |
| MAJOR GROUP:  | 65 |              | Real Estate  |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  |  | Taxable        | Tax Due     |
|---|--------------------------|--|--|----------------|-------------|
| Lead - General <i>continued...</i>                                  |                          |  |  |                |             |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> |                          |  |  |                |             |
|   | 6531                     | Real Estate Agents and Managers                                  |  | \$1,417,087.78 | \$28,341.76 |
|   | Other                    |  |  | \$13,258.01    | \$265.16    |
|   | Total for MAJOR GROUP 65 |  |  | \$1,430,345.79 | \$28,606.92 |
| MAJOR GROUP:  | 67                       | Holding And Other Investment Offices                             |  |                |             |
|   | Other                    |  |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 67 |  |  | N/A            | N/A         |
|   | Total for DIVISION H     |  |  | \$1,994,739.55 | \$39,922.80 |
| DIVISION: I Services  |                          |  |  |                |             |
| MAJOR GROUP:  | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
|   | 7011                     | Hotels and Motels  |  | \$4,705,447.69 | \$94,108.98 |
|   | Total for MAJOR GROUP 70 |  |  | \$4,705,447.69 | \$94,108.98 |
| MAJOR GROUP:  | 72                       | Personal Services  |  |                |             |
|   | 7217                     | Carpet and Upholstery Cleaning                                   |  | \$68,364.36    | \$1,367.29  |
|   | 7221                     | Photographic Studios, Portrait                                   |  | \$15,222.57    | \$304.44    |
|   | 7231                     | Beauty Shops   |  | \$287,646.10   | \$5,752.91  |
|   | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$68,995.90    | \$1,379.92  |
|   | Other                    |  |  | \$14,080.74    | \$281.66    |
|   | Total for MAJOR GROUP 72 |  |  | \$454,309.67   | \$9,086.22  |
| MAJOR GROUP:  | 73                       | Business Services  |  |                |             |
|   | 7311                     | Advertising Agencies   |  | \$51,030.94    | \$1,034.09  |
|   | 7322                     | Adjustment and Collection Services                               |  | \$17,680.13    | \$353.61    |
|   | 7331                     | Direct Mail Advertising Services                                 |  | \$4,663.36     | \$93.26     |
|   | 7335                     | Commercial Photography   |  | \$17,521.00    | \$350.42    |
|   | 7336                     | Commercial Art and Graphic Design                                |  | \$5,561.39     | \$111.22    |
|   | 7342                     | Disinfecting and Pest Control Services                           |  | \$15,079.76    | \$301.60    |
|   | 7349                     | Building Cleaning and Maintenance Services, NEC                  |  | \$223,929.85   | \$4,478.63  |
|   | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$696,337.52   | \$13,926.76 |
|   | 7363                     | Help Supply Services   |  | \$20,036.79    | \$400.74    |
|   | 7371                     | Computer Programming Services                                    |  | \$19,633.38    | \$392.69    |
|   | 7372                     | Prepackaged Software   |  | \$519,821.41   | \$10,397.74 |
|   | 7374                     | Computer Processing and Data Preparation and Processing Services |  | \$76,928.40    | \$1,538.58  |
|   | 7378                     | Computer Maintenance and Repair                                  |  | \$12,904.97    | \$258.08    |
|   | 7379                     | Computer Related Services, NEC                                   |  | \$122,070.24   | \$2,441.48  |
|   | 7382                     | Security Systems Services  |  | \$57,986.08    | \$1,159.75  |
|   | 7389                     | Miscellaneous Business Services                                  |  | \$667,101.96   | \$13,345.11 |
|   | Other                    |  |  | \$361,517.83   | \$7,230.33  |
|   | Total for MAJOR GROUP 73 |  |  | \$2,889,805.01 | \$57,814.09 |
| MAJOR GROUP:  | 75                       | Automotive Repair, Services, And Parking                         |  |                |             |
|   | 7536                     | Automotive Glass Replacement Shops                               |  | \$10,789.34    | \$215.79    |
|   | 7539                     | Automotive Repair Shops, NEC                                     |  | \$23,866.77    | \$477.35    |
|   | 7549                     | Automotive Services, Except Repair and Carwashes                 |  | \$158,297.07   | \$3,165.96  |
|   | Other                    |  |  | \$253,624.37   | \$5,072.55  |
|   | Total for MAJOR GROUP 75 |  |  | \$446,577.55   | \$8,931.65  |
| MAJOR GROUP:  | 76                       | Miscellaneous Repair Services                                    |  |                |             |
|   | 7629                     | Electrical and Electronic Repair Shops, NEC                      |  | \$2,071.54     | \$41.43     |
|   | 7692                     | Welding Repair   |  | \$582,905.07   | \$11,658.10 |
|   | 7699                     | Repair Shops and Related Services, NEC                           |  | \$459,499.06   | \$9,189.99  |
|   | Other                    |  |  | \$455.95       | \$9.12      |
|   | Total for MAJOR GROUP 76 |  |  | \$1,044,931.62 | \$20,898.64 |
| MAJOR GROUP:  | 78                       | Motion Pictures  |  |                |             |
|   | Other                    |  |  | \$175,537.47   | \$3,510.75  |
|   | Total for MAJOR GROUP 78 |  |  | \$175,537.47   | \$3,510.75  |
| MAJOR GROUP:  | 79                       | Amusement And Recreation Services                                |  |                |             |
|   | 7922                     | Theatrical Producers and Miscellaneous Theatrical Services       |  | \$25,026.49    | \$500.53    |
|   | 7993                     | Coin-Operated Amusement Devices                                  |  | \$873.38       | \$17.46     |
|   | 7997                     | Membership Sports and Recreation Clubs                           |  | \$22,247.88    | \$444.95    |
|   | 7999                     | Amusement and Recreation Services, NEC                           |  | \$699.79       | \$14.00     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |    |   |  | Taxable         | Tax Due      |
|--|----|---|--|-----------------|--------------|
| <b>Lead - General continued...</b>                           |    |   |  |                 |              |
| <b>DIVISION: I Services continued...</b>                     |    |   |  |                 |              |
| <b>Other</b>   |    |   |  | \$26,232.29     | \$524.64     |
| Total for MAJOR GROUP 79                                     |    |   |  | \$75,079.83     | \$1,501.58   |
| MAJOR GROUP:   | 80 | Health Services   |  |                 |              |
| <b>Other</b>   |    |   |  | \$3,879.71      | \$77.60      |
| Total for MAJOR GROUP 80                                     |    |   |  | \$3,879.71      | \$77.60      |
| MAJOR GROUP:   | 81 | Legal Services  |  |                 |              |
| <b>8111</b> Legal Services                                   |    |   |  | \$476,876.73    | \$9,537.52   |
| Total for MAJOR GROUP 81                                     |    |   |  | \$476,876.73    | \$9,537.52   |
| MAJOR GROUP:   | 82 | Educational Services  |  |                 |              |
| <b>8221</b> Colleges, Universities, and Professional Schools |    |   |  | \$3,678.68      | \$73.57      |
| <b>8299</b> Schools and Educational Services NEC             |    |   |  | \$3,232.26      | \$64.64      |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 82                                     |    |   |  | \$24,503.99     | \$490.09     |
| MAJOR GROUP:   | 83 | Social Services   |  |                 |              |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 83                                     |    |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                 |              |
| <b>Other</b>   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 84                                     |    |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                 |              |
| <b>8661</b> Religious Organizations                          |    |   |  | \$10,798.50     | \$215.97     |
| <b>Other</b>   |    |   |  | \$1,294.36      | \$25.89      |
| Total for MAJOR GROUP 86                                     |    |   |  | \$12,092.86     | \$241.86     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
| <b>8711</b> Engineering Services                             |    |   |  | \$1,037,374.64  | \$20,747.51  |
| <b>8712</b> Architectural Services                           |    |   |  | \$98,874.11     | \$1,977.48   |
| <b>8713</b> Surveying Services                               |    |   |  | \$105,642.40    | \$2,112.89   |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services   |    |   |  | \$342,955.65    | \$6,859.12   |
| <b>8734</b> Testing Laboratories                             |    |   |  | \$86,901.52     | \$1,991.32   |
| <b>8742</b> Management Consulting Services                   |    |   |  | \$447,760.58    | \$8,955.21   |
| <b>8748</b> Business Consulting Services, NEC                |    |   |  | \$32,617.88     | \$652.37     |
| <b>Other</b>   |    |   |  | \$4,239.14      | \$84.78      |
| Total for MAJOR GROUP 87                                     |    |   |  | \$2,156,365.92  | \$43,380.68  |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                 |              |
| <b>8999</b> Services, NEC                                    |    |   |  | \$79,979.18     | \$1,599.60   |
| Total for MAJOR GROUP 89                                     |    |   |  | \$79,979.18     | \$1,599.60   |
| Total for DIVISION I   |    |   |  | \$12,594,961.19 | \$252,170.75 |

## Lead - General Recap

|                          |  |                 |                |
|--------------------------|--|-----------------|----------------|
| A                        | Agriculture, Forestry, And Fishing                                   | \$189,321.55    | \$3,786.43     |
| B                        | Mining   | \$978,668.30    | \$19,573.37    |
| C                        | Construction   | \$9,256,230.25  | \$185,150.10   |
| D                        | Manufacturing  | \$1,532,154.81  | \$30,643.22    |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,499,104.29  | \$129,982.15   |
| F                        | Wholesale Trade  | \$5,363,277.44  | \$107,302.39   |
| G                        | Retail Trade   | \$40,902,380.57 | \$818,217.55   |
| H                        | Finance, Insurance, And Real Estate                                  | \$1,994,739.55  | \$39,922.80    |
| I                        | Services   | \$12,594,961.19 | \$252,170.75   |
|                          | Other  | \$216.90        | \$4.34         |
| Total for Lead - General |  | \$79,311,054.85 | \$1,586,753.10 |

## Lead - Gross Receipts

|                                 |    |  |  |     |     |
|---------------------------------|----|--|--|-----|-----|
| <b>DIVISION: C Construction</b> |    |  |  |     |     |
| MAJOR GROUP:                    | 17 | Construction Special Trade Contractors |  |     |     |
| <b>Other</b>                    |    |  |  | N/A | N/A |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due     |
|--|----|--|----------------|-------------|
| <b>Lead - Gross Receipts <i>continued...</i></b>       |    |  |                |             |
| <b>DIVISION: C Construction <i>continued...</i></b>    |    |  |                |             |
| Total for MAJOR GROUP 17                               |    |  | N/A            | N/A         |
| Total for DIVISION C                                   |    |  | N/A            | N/A         |
| <b>DIVISION: D Manufacturing</b>                       |    |  |                |             |
| MAJOR GROUP:   | 20 | Food And Kindred Products  |                |             |
| <b>Other</b>   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 20                               |    |  | N/A            | N/A         |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries                          |                |             |
| <b>Other</b>   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 27                               |    |  | N/A            | N/A         |
| Total for DIVISION D                                   |    |  | N/A            | N/A         |
| <b>DIVISION: F Wholesale Trade</b>                     |    |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                |             |
| <b>Other</b>   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 50                               |    |  | N/A            | N/A         |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |                |             |
| <b>Other</b>   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 51                               |    |  | N/A            | N/A         |
| Total for DIVISION F                                   |    |  | \$8,938.78     | \$89.38     |
| <b>DIVISION: G Retail Trade</b>                        |    |  |                |             |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| <b>Other</b>   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                               |    |  | N/A            | N/A         |
| MAJOR GROUP:   | 54 | Food Stores  |                |             |
| <b>5411 Grocery Stores</b>                             |    |  | \$2,097,496.05 | \$20,974.97 |
| Total for MAJOR GROUP 54                               |    |  | \$2,097,496.05 | \$20,974.97 |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |                |             |
| <b>Other</b>   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 56                               |    |  | N/A            | N/A         |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| <b>Other</b>   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 57                               |    |  | N/A            | N/A         |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |                |             |
| <b>5812 Eating Places</b>                              |    |  | \$2,736,139.80 | \$27,361.41 |
| <b>5813 Drinking Places</b>                            |    |  | \$454,595.93   | \$4,545.97  |
| Total for MAJOR GROUP 58                               |    |  | \$3,190,735.73 | \$31,907.38 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |                |             |
| <b>5921 Liquor Stores</b>                              |    |  | \$845,981.10   | \$8,459.85  |
| <b>5961 Catalog and Mail-Order Houses</b>              |    |  | \$425,315.94   | \$4,253.15  |
| <b>5999 Miscellaneous Retail Stores, NEC</b>           |    |  | \$3,629.00     | \$36.29     |
| <b>Other</b>   |    |  | \$13,153.74    | \$131.55    |
| Total for MAJOR GROUP 59                               |    |  | \$1,288,079.78 | \$12,880.84 |
| Total for DIVISION G                                   |    |  | \$6,578,659.98 | \$65,786.67 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |  |                |             |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                               |                |             |
| <b>Other</b>   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 64                               |    |  | N/A            | N/A         |
| MAJOR GROUP:   | 65 | Real Estate  |                |             |
| <b>Other</b>   |    |  | \$103,963.30   | \$1,039.65  |
| Total for MAJOR GROUP 65                               |    |  | \$103,963.30   | \$1,039.65  |
| Total for DIVISION H                                   |    |  | \$113,078.30   | \$1,130.80  |
| <b>DIVISION: I Services</b>                            |    |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places              |                |             |
| <b>7011 Hotels and Motels</b>                          |    |  | \$4,668,170.39 | \$46,681.78 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Lead - Gross Receipts <i>continued...</i></b>     |    |   |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |   |  |                |             |
| Total for MAJOR GROUP 70                             |    |   |  | \$4,668,170.39 | \$46,681.78 |
| MAJOR GROUP:   | 72 | Personal Services   |  |                |             |
| Other  |    |   |  | \$708.50       | \$7.09      |
| Total for MAJOR GROUP 72                             |    |   |  | \$708.50       | \$7.09      |
| MAJOR GROUP:   | 73 | Business Services   |  |                |             |
| Other  |    |   |  | \$2,174.39     | \$21.75     |
| Total for MAJOR GROUP 73                             |    |   |  | \$2,174.39     | \$21.75     |
| 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:   | 81 | Legal Services  |  |                |             |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 81                             |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                |             |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 84                             |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 87                             |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                |             |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 89                             |    |   |  | N/A            | N/A         |
| Total for DIVISION I                                 |    |   |  | \$4,711,896.67 | \$47,119.05 |

**Lead - Gross Receipts Recap**

|                                 |                                     |                 |              |
|---------------------------------|-------------------------------------|-----------------|--------------|
| F                               | Wholesale Trade                     | \$8,938.78      | \$89.38      |
| G                               | Retail Trade                        | \$6,578,659.98  | \$65,786.67  |
| H                               | Finance, Insurance, And Real Estate | \$113,078.30    | \$1,130.80   |
| I                               | Services                            | \$4,711,896.67  | \$47,119.05  |
|                                 | Other                               | \$9,559.97      | \$95.60      |
| Total for Lead - Gross Receipts |                                     | \$11,422,133.70 | \$114,221.50 |

**Lead Recap**

|                |  |                |
|----------------|--|----------------|
| A              | Agriculture, Forestry, And Fishing                                   | \$3,786.43     |
| B              | Mining   | \$19,573.37    |
| C              | Construction   | \$185,150.10   |
| D              | Manufacturing  | \$30,643.22    |
| E              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,982.15   |
| F              | Wholesale Trade  | \$107,391.77   |
| G              | Retail Trade   | \$884,004.22   |
| H              | Finance, Insurance, And Real Estate                                  | \$41,053.60    |
| I              | Services   | \$299,289.80   |
|                | Other  | \$99.94        |
| Total for Lead |  | \$1,700,974.60 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Lemmon - General</b>                                    |              |   |                          |              |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A         |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |             |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$21,574.66  | \$431.49    |
|  | <b>Other</b> |   |                          | \$47,718.56  | \$954.37    |
|  |              |   | Total for MAJOR GROUP 07 | \$69,293.22  | \$1,385.86  |
|  |              |   | Total for DIVISION A     | \$71,560.52  | \$1,431.21  |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |             |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 13 | N/A          | N/A         |
|  |              |   | Total for DIVISION B     | N/A          | N/A         |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |             |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$234,793.91 | \$4,695.91  |
|  | <b>1522</b>  | General Contractors - Residential Buildings Other Than Single-Family        |                          | \$28,333.14  | \$566.66    |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 15 | \$269,212.27 | \$5,384.28  |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A         |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$96,749.75  | \$1,935.01  |
|  | <b>1731</b>  | Electrical Work   |                          | \$103,409.65 | \$2,068.20  |
|  | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |                          | \$124,717.38 | \$2,494.34  |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$194,444.71 | \$3,888.90  |
|  | <b>Other</b> |   |                          | \$135,819.80 | \$2,716.40  |
|  |              |   | Total for MAJOR GROUP 17 | \$655,141.29 | \$13,102.85 |
|  |              |   | Total for DIVISION C     | \$927,787.71 | \$18,555.81 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |             |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$4,056.00   | \$81.12     |
|  | <b>Other</b> |   |                          | \$2,339.98   | \$46.80     |
|  |              |   | Total for MAJOR GROUP 20 | \$6,395.98   | \$127.92    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |             |
|  | <b>Other</b> |   |                          | \$537.20     | \$10.74     |
|  |              |   | Total for MAJOR GROUP 22 | \$537.20     | \$10.74     |
| MAJOR GROUP:   | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |             |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$596.50     | \$11.93     |
|  | <b>Other</b> |   |                          | \$2,619.56   | \$52.39     |
|  |              |   | Total for MAJOR GROUP 23 | \$3,216.06   | \$64.32     |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|  | <b>2499</b>  | Wood Products, NEC  |                          | \$606.16     | \$12.12     |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 24 | \$949.43     | \$18.99     |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$13,385.78  | \$267.74    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$3,560.88   | \$71.21     |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$2,481.50   | \$49.63     |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$14,083.04  | \$281.67    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$1,661.41   | \$33.24     |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$2,534.84   | \$50.71     |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$81,327.19  | \$1,626.55  |
|  | <b>2771</b>  | Greeting Cards  |                          | \$603.90     | \$12.06     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due    |
|--|----|--|--------------------------|--------------|------------|
| <b>Lemmon - General <i>continued...</i></b>  |    |  |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |            |
|  |    | <b>Other</b>   |                          | \$2,840.00   | \$56.80    |
|  |    |  | Total for MAJOR GROUP 27 | \$122,478.54 | \$2,449.61 |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |                          |              |            |
|  |    | <b>2833</b> Medicinal Chemicals and Botanical Products   |                          | \$1,488.30   | \$29.77    |
|  |    | <b>2844</b> Perfumes, Cosmetics, and Other Toilet Preparations   |                          | \$427.50     | \$8.55     |
|  |    | <b>Other</b>   |                          | \$11,321.97  | \$226.44   |
|  |    |  | Total for MAJOR GROUP 28 | \$13,237.77  | \$264.76   |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |              |            |
|  |    | <b>3089</b> Plastics Products, NEC   |                          | \$3,959.78   | \$79.20    |
|  |    | <b>Other</b>   |                          | \$5,574.31   | \$111.49   |
|  |    |  | Total for MAJOR GROUP 30 | \$9,534.09   | \$190.69   |
| MAJOR GROUP:   | 31 | Leather And Leather Products   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 31 | N/A          | N/A        |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |              |            |
|  |    | <b>Other</b>   |                          | \$11,969.18  | \$239.38   |
|  |    |  | Total for MAJOR GROUP 32 | \$11,969.18  | \$239.38   |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |            |
|  |    | <b>3429</b> Hardware, NEC  |                          | \$3,117.59   | \$62.35    |
|  |    | <b>Other</b>   |                          | \$98,220.41  | \$1,964.42 |
|  |    |  | Total for MAJOR GROUP 34 | \$101,338.00 | \$2,026.77 |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |              |            |
|  |    | <b>3523</b> Farm Machinery and Equipment   |                          | \$18,739.69  | \$374.80   |
|  |    | <b>Other</b>   |                          | \$3,180.87   | \$63.61    |
|  |    |  | Total for MAJOR GROUP 35 | \$21,920.56  | \$438.41   |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |            |
|  |    | <b>Other</b>   |                          | \$5,918.25   | \$118.37   |
|  |    |  | Total for MAJOR GROUP 36 | \$5,918.25   | \$118.37   |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |            |
|  |    | <b>Other</b>   |                          | \$784.71     | \$15.69    |
|  |    |  | Total for MAJOR GROUP 37 | \$784.71     | \$15.69    |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |              |            |
|  |    | <b>Other</b>   |                          | \$1,184.36   | \$23.69    |
|  |    |  | Total for MAJOR GROUP 38 | \$1,184.36   | \$23.69    |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |            |
|  |    | <b>3949</b> Sporting and Athletic Goods, NEC   |                          | \$1,488.93   | \$29.78    |
|  |    | <b>3999</b> Manufacturing Industries, NEC  |                          | \$14,551.42  | \$291.03   |
|  |    | <b>Other</b>   |                          | \$17,573.20  | \$351.46   |
|  |    |  | Total for MAJOR GROUP 39 | \$33,613.55  | \$672.27   |
|  |    |  | Total for DIVISION D     | \$333,095.68 | \$6,661.97 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |            |
| MAJOR GROUP:   | 40 | Railroad Transportation  |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 40 | N/A          | N/A        |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |            |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$30,696.05  | \$613.92   |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 42 | \$32,444.89  | \$648.90   |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |            |
|  |    | <b>4499</b> Water Transportation Services, NEC   |                          | \$3,897.31   | \$77.95    |
|  |    |  | Total for MAJOR GROUP 44 | \$3,897.31   | \$77.95    |
| MAJOR GROUP:   | 45 | Transportation By Air  |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 45 | N/A          | N/A        |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due     |
|--|--|--|--|----------------|-------------|
| <b>Lemmon - General <i>continued...</i></b>  |  |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |  |  |                |             |
| <b>Other</b>   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 47   |  |  |  | N/A            | N/A         |
| MAJOR GROUP:      48      Communications   |  |  |  |                |             |
| 4812 Radiotelephone Communications   |  |  |  | \$430,037.58   | \$8,600.75  |
| 4813 Telephone Communications, Except Radiotelephone   |  |  |  | \$318,323.20   | \$6,366.46  |
| 4841 Cable and Other Pay Television Services   |  |  |  | \$423,642.00   | \$8,472.84  |
| 4899 Communications Services, NEC  |  |  |  | \$17,898.14    | \$357.96    |
| <b>Other</b>   |  |  |  | \$5,529.40     | \$110.59    |
| Total for MAJOR GROUP 48   |  |  |  | \$1,195,430.32 | \$23,908.60 |
| MAJOR GROUP:      49      Electric, Gas, And Sanitary Services   |  |  |  |                |             |
| 4953 Refuse Systems  |  |  |  | \$4,797.94     | \$95.96     |
| <b>Other</b>   |  |  |  | \$1,451,175.93 | \$29,023.52 |
| Total for MAJOR GROUP 49   |  |  |  | \$1,455,973.87 | \$29,119.48 |
| Total for DIVISION E   |  |  |  | \$2,834,391.22 | \$56,687.82 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |  |  |                |             |
| MAJOR GROUP:      50      Wholesale Trade-durable Goods  |  |  |  |                |             |
| 5013 Motor Vehicle Supplies and New Parts  |  |  |  | \$6,508.00     | \$130.16    |
| 5014 Tires and Tubes   |  |  |  | \$30,826.67    | \$616.53    |
| 5032 Brick, Stone, and Related Construction Materials  |  |  |  | \$86,207.86    | \$1,724.16  |
| 5044 Office Equipment  |  |  |  | \$6,243.90     | \$124.89    |
| 5045 Computers and Computer Peripheral Equipment and Software  |  |  |  | \$29,633.25    | \$604.15    |
| 5046 Commercial Equipment, NEC   |  |  |  | \$16,194.86    | \$323.89    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies  |  |  |  | \$3,111.81     | \$62.24     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                              |  |  |  | \$610,525.59   | \$12,210.51 |
| 5064 Electrical Appliances, Television and Radio Sets  |  |  |  | \$3,546.00     | \$70.92     |
| 5065 Electronic Parts and Equipment, NEC   |  |  |  | \$1,091.49     | \$21.83     |
| 5072 Hardware  |  |  |  | \$25,508.35    | \$510.19    |
| 5074 Plumbing and Heating Equipment and Supplies   |  |  |  | \$419,761.99   | \$8,395.24  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies  |  |  |  | \$72,616.39    | \$1,452.34  |
| 5083 Farm and Garden Machinery and Equipment   |  |  |  | \$22,952.34    | \$459.06    |
| 5084 Industrial Machinery and Equipment  |  |  |  | \$76,487.94    | \$1,529.77  |
| 5085 Industrial Supplies   |  |  |  | \$15,101.24    | \$302.02    |
| 5087 Service Establishment Equipment and Supplies  |  |  |  | \$39,330.18    | \$786.65    |
| 5091 Sporting and Recreational Goods and Supplies  |  |  |  | \$12,092.65    | \$241.87    |
| 5092 Toys and Hobby Goods and Supplies   |  |  |  | \$8,168.50     | \$163.37    |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals  |  |  |  | \$1,966.25     | \$39.33     |
| 5099 Durable Goods, NEC  |  |  |  | \$16,027.89    | \$320.56    |
| <b>Other</b>   |  |  |  | \$205,406.77   | \$4,108.14  |
| Total for MAJOR GROUP 50   |  |  |  | \$1,709,309.92 | \$34,197.82 |
| MAJOR GROUP:      51      Wholesale Trade-non-durable Goods  |  |  |  |                |             |
| 5112 Stationery and Office Supplies  |  |  |  | \$2,729.83     | \$54.60     |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries  |  |  |  | \$21,221.00    | \$424.42    |
| 5136 Men's and Boys' Clothing and Furnishings  |  |  |  | \$6,523.47     | \$130.48    |
| 5137 Women's, Children's, and Infants' Clothing and Accessories  |  |  |  | \$5,549.61     | \$111.02    |
| 5139 Footwear  |  |  |  | \$2,918.50     | \$58.37     |
| 5142 Packaged Frozen Foods   |  |  |  | \$51,459.25    | \$1,029.19  |
| 5145 Confectionery   |  |  |  | \$3,674.67     | \$73.50     |
| 5169 Chemicals and Allied Products, NEC  |  |  |  | \$4,245.49     | \$84.91     |
| 5191 Farm Supplies   |  |  |  | \$521,842.23   | \$10,436.83 |
| 5192 Books, Periodicals, and Newspapers  |  |  |  | \$1,922.61     | \$38.48     |
| 5193 Flowers, Nursery Stock, and Florists' Supplies  |  |  |  | \$2,203.50     | \$44.07     |
| 5199 Nondurable Goods, NEC   |  |  |  | \$28,269.51    | \$565.38    |
| <b>Other</b>   |  |  |  | \$52,990.74    | \$1,059.82  |
| Total for MAJOR GROUP 51   |  |  |  | \$705,550.41   | \$14,111.07 |
| Total for DIVISION F   |  |  |  | \$2,414,860.33 | \$48,308.89 |
| <b>DIVISION: G      Retail Trade</b>   |  |  |  |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due      |
|--|----|--|----------------|--------------|
| <b>Lemmon - General <i>continued...</i></b>              |    |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b> |    |  |                |              |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |              |
| 5211   |    | Lumber and Other Building Materials Dealers                          | \$2,709,168.92 | \$54,183.39  |
| 5231   |    | Paint, Glass, and Wallpaper Stores                                   | \$7,739.21     | \$154.80     |
| 5251   |    | Hardware Stores  | \$173,558.85   | \$3,471.21   |
| Other  |    |  | \$12,404.10    | \$248.08     |
| Total for MAJOR GROUP 52                                 |    |  | \$2,902,871.08 | \$58,057.48  |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |                |              |
| 5311   |    | Department Stores  | \$254,815.88   | \$5,096.31   |
| 5331   |    | Variety Stores   | \$2,184,622.91 | \$43,692.45  |
| 5399   |    | Miscellaneous General Merchandise Stores                             | \$33,109.20    | \$662.20     |
| Total for MAJOR GROUP 53                                 |    |  | \$2,472,547.99 | \$49,450.96  |
| MAJOR GROUP:   | 54 | Food Stores  |                |              |
| 5411   |    | Grocery Stores   | \$7,090,989.71 | \$141,819.79 |
| 5421   |    | Meat and Fish Markets, Including Freezer Provisioners                | \$10,753.56    | \$215.08     |
| 5441   |    | Candy, Nut, and Confectionery Stores                                 | \$992.23       | \$19.85      |
| 5499   |    | Miscellaneous Food Stores  | \$52,235.07    | \$1,045.05   |
| Other  |    |  | \$12,002.81    | \$240.06     |
| Total for MAJOR GROUP 54                                 |    |  | \$7,166,973.38 | \$143,339.83 |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |                |              |
| 5531   |    | Auto and Home Supply Stores  | \$741,802.75   | \$14,836.09  |
| Other  |    |  | \$883,416.09   | \$17,668.31  |
| Total for MAJOR GROUP 55                                 |    |  | \$1,625,218.84 | \$32,504.40  |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |                |              |
| 5611   |    | Men's and Boys' Clothing and Accessory Stores                        | \$3,585.94     | \$71.71      |
| 5621   |    | Women's Clothing Stores  | \$28,927.41    | \$578.55     |
| 5632   |    | Women's Accessory and Specialty Stores                               | \$11,743.84    | \$234.88     |
| 5641   |    | Children's and Infants' Wear Stores                                  | \$4,026.92     | \$80.56      |
| 5651   |    | Family Clothing Stores   | \$65,143.25    | \$1,302.88   |
| 5661   |    | Shoe Stores  | \$17,282.92    | \$345.65     |
| 5699   |    | Miscellaneous Apparel and Accessory Stores                           | \$281,303.15   | \$5,632.48   |
| Total for MAJOR GROUP 56                                 |    |  | \$412,013.43   | \$8,246.71   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                |              |
| 5712   |    | Furniture Stores   | \$278,296.04   | \$5,565.93   |
| 5719   |    | Miscellaneous Homefurnishings Stores                                 | \$96,673.80    | \$1,933.46   |
| 5722   |    | Household Appliance Stores   | \$9,700.69     | \$194.02     |
| 5731   |    | Radio, Television, and Consumer Electronics Stores                   | \$31,990.41    | \$639.81     |
| 5734   |    | Computer and Computer Software Stores                                | \$19,355.46    | \$388.94     |
| 5736   |    | Musical Instruments Stores   | \$16,063.49    | \$321.28     |
| Other  |    |  | \$2,724.87     | \$54.50      |
| Total for MAJOR GROUP 57                                 |    |  | \$454,804.76   | \$9,097.94   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |                |              |
| 5812   |    | Eating Places  | \$1,172,397.35 | \$23,447.94  |
| 5813   |    | Drinking Places  | \$454,239.78   | \$9,084.79   |
| Total for MAJOR GROUP 58                                 |    |  | \$1,626,637.13 | \$32,532.73  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |                |              |
| 5921   |    | Liquor Stores  | \$751,017.48   | \$16,729.27  |
| 5941   |    | Sporting Goods Stores and Bicycle Shops                              | \$39,977.88    | \$799.85     |
| 5942   |    | Book Stores  | \$10,939.29    | \$218.80     |
| 5943   |    | Stationery Stores  | \$43,808.08    | \$876.16     |
| 5944   |    | Jewelry Stores   | \$3,467.41     | \$69.35      |
| 5945   |    | Hobby, Toy, and Game Stores  | \$10,256.36    | \$205.14     |
| 5947   |    | Gift, Novelty, and Souvenir Shops                                    | \$166,805.62   | \$3,336.09   |
| 5961   |    | Catalog and Mail-Order Houses  | \$2,622,536.11 | \$52,469.76  |
| 5963   |    | Direct Selling Establishments  | \$133,240.30   | \$2,664.82   |
| 5999   |    | Miscellaneous Retail Stores, NEC                                     | \$1,054,780.03 | \$21,098.04  |
| Other  |    |  | \$287,287.96   | \$5,745.77   |
| Total for MAJOR GROUP 59                                 |    |  | \$5,124,116.52 | \$104,213.05 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable         | Tax Due      |
|---|--|--|-----------------|--------------|
| <b>Lemmon - General <i>continued...</i></b> |  |  |                 |              |
|   |  |  |                 |              |
| Total for DIVISION G                        |  |  | \$21,785,183.13 | \$437,443.10 |
|   |  |  |                 |              |
| <b>DIVISION: H</b>                          | <b>Finance, Insurance, And Real Estate</b> |  |                 |              |
| MAJOR GROUP:                                | 60   | Depository Institutions  |                 |              |
|   | <b>6099</b>                                | Functions Related to Depository Banking, NEC                     | \$3,587.32      | \$71.72      |
|   | <b>Other</b>                               |  | N/A             | N/A          |
| Total for MAJOR GROUP 60                    |  |  | \$6,495.39      | \$129.88     |
| MAJOR GROUP:                                | 61   | Non-depository Credit Institutions                               |                 |              |
|   | <b>6141</b>                                | Personal Credit Institutions                                     | \$10,836.81     | \$216.70     |
|   | <b>Other</b>                               |  | N/A             | N/A          |
| Total for MAJOR GROUP 61                    |  |  | \$12,336.81     | \$246.70     |
| MAJOR GROUP:                                | 62   | Security And Commodity Brokers, Dealers, Exchanges, And Services |                 |              |
|   | <b>Other</b>                               |  | N/A             | N/A          |
| Total for MAJOR GROUP 62                    |  |  | N/A             | N/A          |
| MAJOR GROUP:                                | 63   | Insurance Carriers   |                 |              |
|   | <b>Other</b>                               |  | \$1,185.29      | \$23.71      |
| Total for MAJOR GROUP 63                    |  |  | \$1,185.29      | \$23.71      |
| MAJOR GROUP:                                | 64   | Insurance Agents, Brokers, And Service                           |                 |              |
|   | <b>6411</b>                                | Insurance Agents, Brokers, and Service                           | \$12,287.88     | \$246.80     |
| Total for MAJOR GROUP 64                    |  |  | \$12,287.88     | \$246.80     |
| MAJOR GROUP:                                | 65   | Real Estate  |                 |              |
|   | <b>6531</b>                                | Real Estate Agents and Managers                                  | \$82,798.11     | \$1,655.97   |
| Total for MAJOR GROUP 65                    |  |  | \$82,798.11     | \$1,655.97   |
| MAJOR GROUP:                                | 67   | Holding And Other Investment Offices                             |                 |              |
|   | <b>Other</b>                               |  | N/A             | N/A          |
| Total for MAJOR GROUP 67                    |  |  | N/A             | N/A          |
| Total for DIVISION H                        |  |  | \$125,101.92    | \$2,503.03   |
|   |  |  |                 |              |
| <b>DIVISION: I</b>                          | <b>Services</b>                            |  |                 |              |
| MAJOR GROUP:                                | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                 |              |
|   | <b>7011</b>                                | Hotels and Motels  | \$789,431.20    | \$15,788.65  |
|   | <b>Other</b>                               |  | N/A             | N/A          |
| Total for MAJOR GROUP 70                    |  |  | \$791,627.26    | \$15,832.57  |
| MAJOR GROUP:                                | 72   | Personal Services  |                 |              |
|   | <b>7221</b>                                | Photographic Studios, Portrait                                   | \$14,912.73     | \$298.25     |
|   | <b>7231</b>                                | Beauty Shops   | \$149,196.71    | \$2,983.96   |
|   | <b>7299</b>                                | Miscellaneous Personal Services, NEC                             | \$48,251.35     | \$965.04     |
|   | <b>Other</b>                               |  | \$561,444.54    | \$11,228.90  |
| Total for MAJOR GROUP 72                    |  |  | \$773,805.33    | \$15,476.15  |
| MAJOR GROUP:                                | 73   | Business Services  |                 |              |
|   | <b>7311</b>                                | Advertising Agencies   | \$490.72        | \$9.81       |
|   | <b>7322</b>                                | Adjustment and Collection Services                               | \$2,115.27      | \$42.31      |
|   | <b>7342</b>                                | Disinfecting and Pest Control Services                           | \$18,571.38     | \$371.41     |
|   | <b>7349</b>                                | Building Cleaning and Maintenance Services, NEC                  | \$64,225.75     | \$1,284.54   |
|   | <b>7359</b>                                | Equipment Rental and Leasing, NEC                                | \$123,455.67    | \$2,469.24   |
|   | <b>7371</b>                                | Computer Programming Services                                    | \$6,565.24      | \$131.30     |
|   | <b>7372</b>                                | Prepackaged Software   | \$170,501.49    | \$3,410.29   |
|   | <b>7374</b>                                | Computer Processing and Data Preparation and Processing Services | \$22,185.78     | \$443.72     |
|   | <b>7377</b>                                | Computer Rental and Leasing                                      | \$5,913.50      | \$118.27     |
|   | <b>7378</b>                                | Computer Maintenance and Repair                                  | \$302,381.97    | \$6,047.64   |
|   | <b>7379</b>                                | Computer Related Services, NEC                                   | \$63,775.63     | \$1,275.57   |
|   | <b>7382</b>                                | Security Systems Services  | \$9,076.29      | \$181.53     |
|   | <b>7389</b>                                | Miscellaneous Business Services                                  | \$96,288.16     | \$1,925.78   |
|   | <b>Other</b>                               |  | \$82,217.76     | \$1,644.37   |
| Total for MAJOR GROUP 73                    |  |  | \$967,764.61    | \$19,355.78  |
| MAJOR GROUP:                                | 75   | Automotive Repair, Services, And Parking                         |                 |              |
|   | <b>7538</b>                                | General Automotive Repair Shops                                  | \$1,571,929.41  | \$31,438.62  |
|   | <b>7549</b>                                | Automotive Services, Except Repair and Carwashes                 | \$32,913.39     | \$658.28     |
|   | <b>Other</b>                               |  | \$554,622.20    | \$11,092.43  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable        | Tax Due      |
|--|--------------|---|--|----------------|--------------|
| <b>Lemmon - General <i>continued...</i></b>          |              |   |  |                |              |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |  |                |              |
| Total for MAJOR GROUP 75                             |              |   |  | \$2,159,465.00 | \$43,189.33  |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |  |                |              |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              |  | \$9,483.82     | \$189.69     |
|  | <b>Other</b> |   |  | \$33,438.69    | \$668.77     |
| Total for MAJOR GROUP 76                             |              |   |  | \$42,922.51    | \$858.46     |
| MAJOR GROUP:   | 78           | Motion Pictures   |  |                |              |
|  | <b>Other</b> |   |  | \$52,201.07    | \$1,044.02   |
| Total for MAJOR GROUP 78                             |              |   |  | \$52,201.07    | \$1,044.02   |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |  |                |              |
|  | <b>Other</b> |   |  | \$353,699.09   | \$7,073.94   |
| Total for MAJOR GROUP 79                             |              |   |  | \$353,699.09   | \$7,073.94   |
| MAJOR GROUP:   | 80           | Health Services   |  |                |              |
|  | <b>Other</b> |   |  | \$111,967.47   | \$2,239.33   |
| Total for MAJOR GROUP 80                             |              |   |  | \$111,967.47   | \$2,239.33   |
| MAJOR GROUP:   | 81           | Legal Services  |  |                |              |
|  | <b>8111</b>  | Legal Services  |  | \$147,738.68   | \$2,954.77   |
| Total for MAJOR GROUP 81                             |              |   |  | \$147,738.68   | \$2,954.77   |
| MAJOR GROUP:   | 82           | Educational Services  |  |                |              |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |  | \$1,993.16     | \$39.87      |
|  | <b>Other</b> |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 82                             |              |   |  | \$5,021.36     | \$100.44     |
| MAJOR GROUP:   | 83           | Social Services   |  |                |              |
|  | <b>Other</b> |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 83                             |              |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 84           | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                |              |
|  | <b>Other</b> |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 84                             |              |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 86           | Membership Organizations  |  |                |              |
|  | <b>8661</b>  | Religious Organizations   |  | \$5,508.10     | \$110.16     |
|  | <b>Other</b> |   |  | \$4,255.47     | \$85.11      |
| Total for MAJOR GROUP 86                             |              |   |  | \$9,763.57     | \$195.27     |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |  |                |              |
|  | <b>8711</b>  | Engineering Services  |  | \$25,282.00    | \$505.65     |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$639,368.73   | \$12,787.39  |
|  | <b>8742</b>  | Management Consulting Services                                      |  | \$11,804.36    | \$236.10     |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |  | \$2,116.96     | \$42.34      |
|  | <b>Other</b> |   |  | \$64,005.85    | \$1,280.07   |
| Total for MAJOR GROUP 87                             |              |   |  | \$742,577.90   | \$14,851.55  |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |  |                |              |
|  | <b>8999</b>  | Services, NEC   |  | \$177,276.76   | \$3,545.55   |
| Total for MAJOR GROUP 89                             |              |   |  | \$177,276.76   | \$3,545.55   |
| Total for DIVISION I                                 |              |   |  | \$6,353,713.70 | \$127,074.82 |
| <b>DIVISION: J      Public Administration</b>        |              |   |  |                |              |
| MAJOR GROUP:   | 91           | Executive, Legislative, And General Government, Except Finance      |  |                |              |
|  | <b>Other</b> |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 91                             |              |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 97           | National Security And International Affairs                         |  |                |              |
|  | <b>Other</b> |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 97                             |              |   |  | N/A            | N/A          |
| Total for DIVISION J                                 |              |   |  | N/A            | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  |  | Taxable         | Tax Due      |
|-------------------------------|--|--|-----------------|--------------|
| <b>Lemmon - General Recap</b> |  |  |                 |              |
| A                             | Agriculture, Forestry, And Fishing                                   |  | \$71,560.52     | \$1,431.21   |
| C                             | Construction   |  | \$927,787.71    | \$18,555.81  |
| D                             | Manufacturing  |  | \$333,095.68    | \$6,661.97   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,834,391.22  | \$56,687.82  |
| F                             | Wholesale Trade  |  | \$2,414,860.33  | \$48,308.89  |
| G                             | Retail Trade   |  | \$21,785,183.13 | \$437,443.10 |
| H                             | Finance, Insurance, And Real Estate                                  |  | \$125,101.92    | \$2,503.03   |
| I                             | Services   |  | \$6,353,713.70  | \$127,074.82 |
|                               | Other  |  | \$2,200.50      | \$44.01      |
| Total for Lemmon - General    |  |  | \$34,847,894.71 | \$698,710.66 |

**Lemmon - Gross Receipts**

**DIVISION: D      Manufacturing**

|                          |              |  |            |         |
|--------------------------|--------------|--|------------|---------|
| MAJOR GROUP:             | 20           | Food And Kindred Products  |            |         |
|                          | <b>Other</b> |  | 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                                    |            |         |
|                          | <b>Other</b> |  | N/A        | N/A     |
| Total for MAJOR GROUP 23 |              |  | N/A        | N/A     |
| MAJOR GROUP:             | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |            |         |
|                          | <b>Other</b> |  | N/A        | N/A     |
| Total for MAJOR GROUP 38 |              |  | N/A        | N/A     |
| Total for DIVISION D     |              |  | \$1,562.10 | \$15.62 |

**DIVISION: F      Wholesale Trade**

|                          |              |                                   |     |     |
|--------------------------|--------------|-----------------------------------|-----|-----|
| MAJOR GROUP:             | 51           | Wholesale Trade-non-durable Goods |     |     |
|                          | <b>Other</b> |                                   | 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                       |                |             |
|                          | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 53 |              |  | N/A            | N/A         |
| MAJOR GROUP:             | 54           | Food Stores                                      |                |             |
|                          | <b>Other</b> |  | \$1,651,448.52 | \$16,514.49 |
| Total for MAJOR GROUP 54 |              |  | \$1,651,448.52 | \$16,514.49 |
| MAJOR GROUP:             | 55           | Automotive Dealers And Gasoline Service Stations |                |             |
|                          | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 55 |              |  | N/A            | N/A         |
| MAJOR GROUP:             | 56           | Apparel And Accessory Stores                     |                |             |
|                          | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 56 |              |  | N/A            | N/A         |
| MAJOR GROUP:             | 58           | Eating And Drinking Places                       |                |             |
|                          | <b>5812</b>  | Eating Places                                    | \$1,157,085.89 | \$11,570.88 |
|                          | <b>5813</b>  | Drinking Places                                  | \$443,744.88   | \$4,437.44  |
| Total for MAJOR GROUP 58 |              |  | \$1,600,830.77 | \$16,008.32 |
| MAJOR GROUP:             | 59           | Miscellaneous Retail                             |                |             |
|                          | <b>5921</b>  | Liquor Stores                                    | \$1,679.91     | \$16.80     |
|                          | <b>5961</b>  | Catalog and Mail-Order Houses                    | \$784.72       | \$7.85      |
|                          | <b>5999</b>  | Miscellaneous Retail Stores, NEC                 | \$1,043.67     | \$10.44     |
|                          | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 59 |              |  | \$41,623.55    | \$416.25    |
| Total for DIVISION G     |              |  | \$3,570,994.99 | \$35,709.99 |

**DIVISION: H      Finance, Insurance, And Real Estate**

|              |    |  |
|--------------|----|--|
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |
|--------------|----|--|



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| <b>Lemmon - Gross Receipts <i>continued...</i></b>                         |    |   |  |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 64   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 65 | Real Estate   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 65   |    |   |  | N/A          | N/A        |
| Total for DIVISION H   |    |   |  | N/A          | N/A        |
| <b>DIVISION: I Services</b>  |    |   |  |              |            |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |              |            |
| <b>7011 Hotels and Motels</b>  |    |   |  | \$780,759.22 | \$7,807.61 |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 70   |    |   |  | \$784,984.22 | \$7,849.86 |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 72   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                       |  |              |            |
| <b>Other</b>   |    |   |  | \$73,519.97  | \$735.19   |
| Total for MAJOR GROUP 79   |    |   |  | \$73,519.97  | \$735.19   |
| Total for DIVISION I   |    |   |  | \$861,309.26 | \$8,613.11 |

**Lemmon - Gross Receipts Recap**

|                                   |               |                |             |
|-----------------------------------|---------------|----------------|-------------|
| D                                 | Manufacturing | \$1,562.10     | \$15.62     |
| G                                 | Retail Trade  | \$3,570,994.99 | \$35,709.99 |
| I                                 | Services      | \$861,309.26   | \$8,613.11  |
|                                   | Other         | \$1,399.10     | \$13.99     |
| Total for Lemmon - Gross Receipts |               | \$4,435,265.45 | \$44,352.71 |

**Lemmon Recap**

|                  |  |              |
|------------------|--|--------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$1,431.21   |
| C                | Construction   | \$18,555.81  |
| D                | Manufacturing  | \$6,677.59   |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,687.82  |
| F                | Wholesale Trade  | \$48,308.89  |
| G                | Retail Trade   | \$473,153.09 |
| H                | Finance, Insurance, And Real Estate                                  | \$2,503.03   |
| I                | Services   | \$135,687.93 |
|                  | Other  | \$58.00      |
| Total for Lemmon |  | \$743,063.37 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable      | Tax Due    |
|--|--|--|--|--------------|------------|
| <b>Lennox - General</b>  |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>  |  |  |  |              |            |
| MAJOR GROUP: No Major Group  |  |  |  |              |            |
| No SIC No Description  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP  |  |  |  | N/A          | N/A        |
| Total for DIVISION --  |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                            |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops                                    |  |  |  |              |            |
| 0181 Ornamental Floriculture and Nursery Products                                |  |  |  | \$3,454.00   | \$69.08    |
| Other  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 01   |  |  |  | \$3,749.75   | \$75.00    |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties         |  |  |  |              |            |
| Other  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 02   |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 07 Agricultural Services  |  |  |  |              |            |
| 0741 Veterinary Services for Livestock   |  |  |  | \$38,385.58  | \$767.71   |
| 0752 Animal Specialty Services, Except Veterinary                                |  |  |  | \$52,271.64  | \$1,045.43 |
| 0782 Lawn and Garden Services  |  |  |  | \$78,075.04  | \$1,561.49 |
| 0783 Ornamental Shrub and Tree Services  |  |  |  | \$80,911.19  | \$1,618.23 |
| Other  |  |  |  | \$4,579.75   | \$91.60    |
| Total for MAJOR GROUP 07   |  |  |  | \$254,223.20 | \$5,084.46 |
| MAJOR GROUP: 08 Forestry   |  |  |  |              |            |
| Other  |  |  |  | \$6,685.00   | \$133.70   |
| Total for MAJOR GROUP 08   |  |  |  | \$6,685.00   | \$133.70   |
| Total for DIVISION A   |  |  |  | \$264,810.20 | \$5,296.20 |
| <b>DIVISION: B Mining</b>  |  |  |  |              |            |
| 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   |  |  |  | \$37,085.21  | \$741.71   |
| <b>DIVISION: C Construction</b>  |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |              |            |
| 1521 General Contractors - Single-Family Houses                                  |  |  |  | \$25,247.02  | \$504.94   |
| Total for MAJOR GROUP 15   |  |  |  | \$25,247.02  | \$504.94   |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors  |  |  |  |              |            |
| 1611 Highway and Street Construction, Except Elevated Highways                   |  |  |  | \$27,478.79  | \$549.57   |
| Other  |  |  |  | \$98,120.47  | \$1,962.42 |
| Total for MAJOR GROUP 16   |  |  |  | \$125,599.26 | \$2,511.99 |
| MAJOR GROUP: 17 Construction Special Trade Contractors                           |  |  |  |              |            |
| 1711 Plumbing, Heating, and Air-Conditioning                                     |  |  |  | \$24,839.29  | \$496.80   |
| 1731 Electrical Work   |  |  |  | \$19,940.25  | \$398.80   |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work                        |  |  |  | \$67,661.31  | \$1,353.23 |
| 1751 Carpentry Work  |  |  |  | \$33,523.86  | \$670.50   |
| 1793 Glass and Glazing Work  |  |  |  | \$6,166.39   | \$123.72   |
| 1794 Excavation Work   |  |  |  | \$8,491.82   | \$176.11   |
| 1796 Installation or Erection of Building Equipment, NEC                         |  |  |  | \$1,046.95   | \$20.94    |
| 1799 Special Trade Contractors, NEC  |  |  |  | \$86,393.54  | \$1,727.88 |
| Other  |  |  |  | \$31,062.73  | \$621.27   |
| Total for MAJOR GROUP 17   |  |  |  | \$279,126.14 | \$5,589.25 |
| Total for DIVISION C   |  |  |  | \$429,972.42 | \$8,606.18 |
| <b>DIVISION: D Manufacturing</b>   |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products  |  |  |  |              |            |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                         |  |  |  | \$101,976.16 | \$2,039.53 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable      | Tax Due     |
|---|----|---|--------------------------|--------------|-------------|
| <b>Lennox - General <i>continued...</i></b>               |    |   |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |    |   |                          |              |             |
|   |    | <b>Other</b>  |                          | \$937.48     | \$18.75     |
|   |    |   | Total for MAJOR GROUP 20 | \$102,913.64 | \$2,058.28  |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |              |             |
|   |    | <b>Other</b>  |                          | \$2,005.26   | \$40.12     |
|   |    |   | Total for MAJOR GROUP 22 | \$2,005.26   | \$40.12     |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |                          |              |             |
|   |    | <b>Other</b>  |                          | \$17,581.67  | \$355.20    |
|   |    |   | Total for MAJOR GROUP 23 | \$17,581.67  | \$355.20    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |                          |              |             |
|   |    | <b>2434</b> Wood Kitchen Cabinets   |                          | \$296,944.25 | \$5,938.88  |
|   |    | <b>Other</b>  |                          | \$13,658.89  | \$273.19    |
|   |    |   | Total for MAJOR GROUP 24 | \$310,603.14 | \$6,212.07  |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |                          |              |             |
|   |    | <b>Other</b>  |                          | \$80,546.39  | \$1,610.93  |
|   |    |   | Total for MAJOR GROUP 25 | \$80,546.39  | \$1,610.93  |
| MAJOR GROUP:  | 26 | Paper And Allied Products   |                          |              |             |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 26 | N/A          | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |                          |              |             |
|   |    | <b>2711</b> Newspapers: Publishing, or Publishing and Printing                      |                          | \$64,274.80  | \$1,285.51  |
|   |    | <b>2721</b> Periodicals: Publishing, or Publishing and Printing                     |                          | \$6,295.87   | \$125.94    |
|   |    | <b>2731</b> Books: Publishing, or Publishing and Printing                           |                          | \$8,921.56   | \$178.43    |
|   |    | <b>2741</b> Miscellaneous Publishing  |                          | \$8,230.36   | \$164.62    |
|   |    | <b>2752</b> Commercial Printing, Lithographic                                       |                          | \$23,626.15  | \$472.52    |
|   |    | <b>2754</b> Commercial Printing, Gravure  |                          | \$3,305.52   | \$66.12     |
|   |    | <b>2759</b> Commercial Printing, NEC  |                          | \$24,733.46  | \$494.69    |
|   |    | <b>2771</b> Greeting Cards  |                          | \$1,354.78   | \$27.11     |
|   |    | <b>Other</b>  |                          | \$4,641.50   | \$92.83     |
|   |    |   | Total for MAJOR GROUP 27 | \$145,384.00 | \$2,907.77  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |              |             |
|   |    | <b>2833</b> Medicinal Chemicals and Botanical Products                              |                          | \$1,727.50   | \$34.55     |
|   |    | <b>2844</b> Perfumes, Cosmetics, and Other Toilet Preparations                      |                          | \$1,821.74   | \$36.43     |
|   |    | <b>Other</b>  |                          | \$104,588.00 | \$2,091.76  |
|   |    |   | Total for MAJOR GROUP 28 | \$108,137.24 | \$2,162.74  |
| MAJOR GROUP:  | 29 | Petroleum Refining And Related Industries   |                          |              |             |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 29 | N/A          | N/A         |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |                          |              |             |
|   |    | <b>3089</b> Plastics Products, NEC  |                          | \$603.00     | \$12.06     |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 30 | \$2,237.65   | \$44.76     |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |                          |              |             |
|   |    | <b>Other</b>  |                          | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 31 | N/A          | N/A         |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |                          |              |             |
|   |    | <b>3273</b> Ready-Mixed Concrete  |                          | \$444,991.63 | \$8,899.87  |
|   |    | <b>Other</b>  |                          | \$172,471.78 | \$3,449.44  |
|   |    |   | Total for MAJOR GROUP 32 | \$617,463.41 | \$12,349.31 |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |              |             |
|   |    | <b>Other</b>  |                          | \$191,228.49 | \$3,824.58  |
|   |    |   | Total for MAJOR GROUP 34 | \$191,228.49 | \$3,824.58  |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |                          |              |             |
|   |    | <b>Other</b>  |                          | \$149,069.97 | \$2,981.42  |
|   |    |   | Total for MAJOR GROUP 35 | \$149,069.97 | \$2,981.42  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |              |             |
|   |    | <b>3669</b> Communications Equipment, NEC   |                          | \$2,741.81   | \$54.84     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due      |
|--|----|--|--------------------------|----------------|--------------|
| <b>Lennox - General <i>continued...</i></b>  |    |  |                          |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |                |              |
|  |    | <b>Other</b>   |                          | \$14,499.99    | \$290.00     |
|  |    |  | Total for MAJOR GROUP 36 | \$17,241.80    | \$344.84     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |                |              |
|  |    | <b>Other</b>   |                          | \$597,502.82   | \$11,950.06  |
|  |    |  | Total for MAJOR GROUP 37 | \$597,502.82   | \$11,950.06  |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                |              |
|  |    | <b>Other</b>   |                          | \$2,586.51     | \$51.73      |
|  |    |  | Total for MAJOR GROUP 38 | \$2,586.51     | \$51.73      |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                |              |
|  |    | <b>3949</b> Sporting and Athletic Goods, NEC   |                          | \$2,066.50     | \$41.33      |
|  |    | <b>3993</b> Signs and Advertising Specialties  |                          | \$3,383.88     | \$67.67      |
|  |    | <b>3999</b> Manufacturing Industries, NEC  |                          | \$1,689.47     | \$33.79      |
|  |    | <b>Other</b>   |                          | \$16,213.63    | \$324.26     |
|  |    |  | Total for MAJOR GROUP 39 | \$23,353.48    | \$467.05     |
|  |    |  | Total for DIVISION D     | \$2,371,621.20 | \$47,436.17  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |              |
| MAJOR GROUP:   | 40 | Railroad Transportation  |                          |                |              |
|  |    | <b>Other</b>   |                          | 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                                     |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 41 | N/A            | N/A          |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                |              |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$371,404.60   | \$7,428.12   |
|  |    | <b>4225</b> General Warehousing and Storage  |                          | \$25,390.55    | \$507.80     |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 42 | \$401,380.27   | \$8,027.62   |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                |              |
|  |    | <b>4499</b> Water Transportation Services, NEC   |                          | \$10,650.15    | \$213.00     |
|  |    |  | Total for MAJOR GROUP 44 | \$10,650.15    | \$213.00     |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 47 | N/A            | N/A          |
| MAJOR GROUP:   | 48 | Communications   |                          |                |              |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$727,941.28   | \$14,558.84  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$93,681.46    | \$1,873.60   |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$928,688.98   | \$18,573.77  |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$29,663.72    | \$593.29     |
|  |    | <b>Other</b>   |                          | \$14,130.67    | \$282.61     |
|  |    |  | Total for MAJOR GROUP 48 | \$1,794,106.11 | \$35,882.11  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |              |
|  |    | <b>Other</b>   |                          | \$2,970,457.79 | \$59,409.15  |
|  |    |  | Total for MAJOR GROUP 49 | \$2,970,457.79 | \$59,409.15  |
|  |    |  | Total for DIVISION E     | \$5,605,365.66 | \$112,107.31 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |                |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |                |              |
|  |    | <b>5012</b> Automobiles and Other Motor Vehicles   |                          | \$7,928.96     | \$158.58     |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts   |                          | \$8,742.18     | \$174.84     |
|  |    | <b>5023</b> Homefurnishings  |                          | \$680.94       | \$13.62      |
|  |    | <b>5031</b> Lumber, Plywood, Millwork, and Wood Panels   |                          | \$129,607.54   | \$2,592.17   |
|  |    | <b>5032</b> Brick, Stone, and Related Construction Materials   |                          | \$93,342.44    | \$1,866.83   |
|  |    | <b>5043</b> Photographic Equipment and Supplies  |                          | \$242.15       | \$4.85       |
|  |    | <b>5044</b> Office Equipment   |                          | \$69,788.82    | \$1,395.76   |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software   |                          | \$42,873.87    | \$857.43     |
|  |    | <b>5046</b> Commercial Equipment, NEC  |                          | \$90,750.90    | \$1,814.97   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Lennox - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: F</b>   | <b>Wholesale Trade <i>continued...</i></b>                                     |                |             |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$189,184.75   | \$3,783.73  |
| 5049   | Professional Equipment and Supplies, NEC                                       | \$17,735.50    | \$354.71    |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$160,102.20   | \$3,202.06  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$4,978.12     | \$99.56     |
| 5065   | Electronic Parts and Equipment, NEC  | \$608,565.25   | \$12,171.31 |
| 5072   | Hardware   | \$1,267,048.09 | \$25,340.96 |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$389,445.69   | \$7,788.94  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$70,529.69    | \$1,410.60  |
| 5082   | Construction and Mining Machinery and Equipment                                | \$36,607.39    | \$732.15    |
| 5084   | Industrial Machinery and Equipment   | \$87,193.33    | \$1,743.87  |
| 5085   | Industrial Supplies  | \$2,766.98     | \$55.36     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$59,017.40    | \$1,180.35  |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$105,738.81   | \$2,114.80  |
| 5092   | Toys and Hobby Goods and Supplies  | \$26,910.89    | \$538.22    |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$2,017.54     | \$40.36     |
| 5099   | Durable Goods, NEC   | \$15,410.77    | \$308.22    |
| Other  |  | \$440,857.71   | \$8,817.15  |
| Total for MAJOR GROUP 50   |  | \$3,928,067.91 | \$78,561.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5112   | Stationery and Office Supplies   | \$11,429.09    | \$228.59    |
| 5113   | Industrial and Personal Service Paper  | \$46,656.98    | \$933.14    |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$20,951.00    | \$419.03    |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$11,860.85    | \$237.24    |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$54,795.07    | \$1,095.92  |
| 5139   | Footwear   | \$9,038.73     | \$180.78    |
| 5142   | Packaged Frozen Foods  | \$76,250.01    | \$1,525.04  |
| 5149   | Groceries and Related Products, NEC  | \$337.28       | \$6.75      |
| 5153   | Grain and Field Beans  | \$923.50       | \$18.47     |
| 5169   | Chemicals and Allied Products, NEC   | \$2,412.61     | \$105.47    |
| 5191   | Farm Supplies  | \$9,702.23     | \$194.05    |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                 | \$14,000.56    | \$280.00    |
| 5199   | Nondurable Goods, NEC  | \$14,408.04    | \$288.14    |
| Other  |  | \$160,007.26   | \$3,306.96  |
| Total for MAJOR GROUP 51   |  | \$432,773.21   | \$8,819.58  |
| Total for DIVISION F   |  | \$4,360,841.12 | \$87,380.98 |
| <b>DIVISION: G</b>   | <b>Retail Trade</b>  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$761,203.77   | \$15,224.15 |
| 5251   | Hardware Stores  | \$185,125.08   | \$3,702.52  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                | \$417.95       | \$8.36      |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$994,101.26   | \$19,882.10 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311   | Department Stores  | \$363,526.37   | \$7,270.52  |
| 5331   | Variety Stores   | \$1,455,947.06 | \$29,118.94 |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$21,635.45    | \$432.73    |
| Total for MAJOR GROUP 53   |  | \$1,841,108.88 | \$36,822.19 |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5411   | Grocery Stores   | \$4,853,368.91 | \$97,067.40 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                          | \$2,855.44     | \$57.11     |
| 5441   | Candy, Nut, and Confectionery Stores   | \$1,170.16     | \$23.41     |
| 5461   | Retail Bakeries  | \$1,429.74     | \$28.57     |
| 5499   | Miscellaneous Food Stores  | \$56,896.56    | \$1,148.53  |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 54   |  | \$4,915,755.66 | \$98,325.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5511   | Motor Vehicle Dealers  | \$5,546.69     | \$112.18    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable         | Tax Due      |
|--|--------------------------|--|-----------------|--------------|
| Lennox - General <i>continued...</i>                 |                          |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |                 |              |
|  | 5531                     | Auto and Home Supply Stores                        | \$119,814.43    | \$2,396.30   |
|  | 5541                     | Gasoline Service Station                           | \$2,313,170.50  | \$46,263.43  |
|  | 5571                     | Motorcycle Dealers                                 | \$2,086.70      | \$41.74      |
|  | Total for MAJOR GROUP 55 |  | \$2,440,618.32  | \$48,813.65  |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                       |                 |              |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores      | \$5,251.77      | \$105.04     |
|  | 5621                     | Women's Clothing Stores                            | \$65,098.44     | \$1,302.00   |
|  | 5632                     | Women's Accessory and Specialty Stores             | \$56,591.99     | \$1,131.84   |
|  | 5641                     | Children's and Infants' Wear Stores                | \$16,969.31     | \$339.39     |
|  | 5651                     | Family Clothing Stores                             | \$215,474.15    | \$4,309.55   |
|  | 5661                     | Shoe Stores  | \$37,964.18     | \$759.33     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         | \$33,456.78     | \$688.33     |
|  | Total for MAJOR GROUP 56 |  | \$430,806.62    | \$8,635.48   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |                 |              |
|  | 5712                     | Furniture Stores                                   | \$310,471.46    | \$6,209.47   |
|  | 5713                     | Floor Coverings Stores                             | \$96,336.04     | \$1,926.74   |
|  | 5714                     | Drapery, Curtain, and Upholstery Stores            | \$15,896.13     | \$317.93     |
|  | 5719                     | Miscellaneous Homefurnishings Stores               | \$84,924.81     | \$1,698.50   |
|  | 5722                     | Household Appliance Stores                         | \$137,377.38    | \$2,747.54   |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores | \$103,422.74    | \$2,123.71   |
|  | 5734                     | Computer and Computer Software Stores              | \$74,119.90     | \$1,482.41   |
|  | 5735                     | Record and Prerecorded Tape Stores                 | \$11,557.95     | \$231.16     |
|  | 5736                     | Musical Instruments Stores                         | \$21,636.20     | \$432.72     |
|  | Total for MAJOR GROUP 57 |  | \$855,742.61    | \$17,170.18  |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                         |                 |              |
|  | 5812                     | Eating Places                                      | \$45,863.63     | \$917.26     |
|  | 5813                     | Drinking Places                                    | \$721,770.75    | \$14,435.44  |
|  | Total for MAJOR GROUP 58 |  | \$767,634.38    | \$15,352.70  |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |                 |              |
|  | 5912                     | Drug Stores and Proprietary Stores                 | \$3,039.48      | \$60.81      |
|  | 5921                     | Liquor Stores                                      | \$2,003.49      | \$40.07      |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            | \$75,691.89     | \$1,514.29   |
|  | 5942                     | Book Stores  | \$18,548.24     | \$370.98     |
|  | 5943                     | Stationery Stores                                  | \$17,383.85     | \$347.69     |
|  | 5944                     | Jewelry Stores                                     | \$8,444.15      | \$168.89     |
|  | 5945                     | Hobby, Toy, and Game Stores                        | \$10,997.25     | \$219.93     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                  | \$24,429.31     | \$488.60     |
|  | 5949                     | Sewing, Needlework, and Piece Goods Stores         | \$9,703.64      | \$194.07     |
|  | 5961                     | Catalog and Mail-Order Houses                      | \$3,619,612.50  | \$72,401.32  |
|  | 5962                     | Automatic Merchandise Machine Operators            | \$10,235.21     | \$204.71     |
|  | 5963                     | Direct Selling Establishments                      | \$151,985.52    | \$3,039.78   |
|  | 5984                     | Liquefied Petroleum Gas Dealers                    | \$42,576.67     | \$851.55     |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   | \$1,018,745.56  | \$20,372.56  |
|  | Other                    |  | \$127,711.80    | \$2,554.22   |
|  | Total for MAJOR GROUP 59 |  | \$5,141,108.56  | \$102,829.47 |
|  | Total for DIVISION G     |  | \$17,386,876.29 | \$347,831.49 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |                 |              |
| MAJOR GROUP:   | 60                       | Depository Institutions                            |                 |              |
|  | Other                    |  | \$27,588.07     | \$551.77     |
|  | Total for MAJOR GROUP 60 |  | \$27,588.07     | \$551.77     |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                 |                 |              |
|  | Other                    |  | \$28,134.50     | \$562.69     |
|  | Total for MAJOR GROUP 61 |  | \$28,134.50     | \$562.69     |
| MAJOR GROUP:   | 63                       | Insurance Carriers                                 |                 |              |
|  | 6351                     | Surety Insurance                                   | \$7,567.00      | \$151.38     |
|  | Other                    |  | \$3,958.96      | \$79.18      |
|  | Total for MAJOR GROUP 63 |  | \$11,525.96     | \$230.56     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable        | Tax Due     |
|--|--------------|--|--------------------------|----------------|-------------|
| <b>Lennox - General <i>continued...</i></b>                                |              |  |                          |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |                          |                |             |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |                          |                |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |                          | \$29,693.40    | \$599.25    |
|  |              |  | Total for MAJOR GROUP 64 | \$29,693.40    | \$599.25    |
| MAJOR GROUP:   | 65           | Real Estate  |                          |                |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |                          | \$578,033.47   | \$11,560.69 |
|  |              |  | Total for MAJOR GROUP 65 | \$578,033.47   | \$11,560.69 |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                             |                          |                |             |
|  | <b>Other</b> |  |                          | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 67 | N/A            | N/A         |
|  |              |  | Total for DIVISION H     | \$696,998.22   | \$13,945.42 |
| <b>DIVISION: I Services</b>  |              |  |                          |                |             |
| MAJOR GROUP:   | 72           | Personal Services  |                          |                |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |                          | \$33,490.74    | \$669.80    |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   |                          | \$46,770.44    | \$935.41    |
|  | <b>7231</b>  | Beauty Shops   |                          | \$204,964.27   | \$4,099.31  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |                          | \$53,922.06    | \$1,078.45  |
|  | <b>Other</b> |  |                          | \$584,608.40   | \$11,692.18 |
|  |              |  | Total for MAJOR GROUP 72 | \$923,755.91   | \$18,475.15 |
| MAJOR GROUP:   | 73           | Business Services  |                          |                |             |
|  | <b>7311</b>  | Advertising Agencies   |                          | \$7,154.13     | \$143.09    |
|  | <b>7322</b>  | Adjustment and Collection Services                               |                          | \$4,619.04     | \$92.37     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |                          | \$21,695.20    | \$433.91    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |                          | \$56,574.36    | \$1,131.48  |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                  |                          | \$15,424.35    | \$308.48    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |                          | \$151,584.87   | \$3,031.73  |
|  | <b>7363</b>  | Help Supply Services   |                          | \$86,021.60    | \$1,720.42  |
|  | <b>7371</b>  | Computer Programming Services                                    |                          | \$10,144.55    | \$202.91    |
|  | <b>7372</b>  | Prepackaged Software   |                          | \$331,432.42   | \$6,630.94  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |                          | \$22,601.09    | \$452.03    |
|  | <b>7375</b>  | Information Retrieval Services                                   |                          | \$2,404.60     | \$48.16     |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |                          | \$166,443.16   | \$3,328.84  |
|  | <b>7381</b>  | Detective, Guard, and Armored Car Services                       |                          | \$10,356.00    | \$207.12    |
|  | <b>7382</b>  | Security Systems Services  |                          | \$30,018.21    | \$600.34    |
|  | <b>7384</b>  | Photofinishing Laboratories                                      |                          | \$34,719.77    | \$694.38    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |                          | \$303,532.02   | \$6,070.71  |
|  | <b>Other</b> |  |                          | \$188,467.96   | \$3,817.40  |
|  |              |  | Total for MAJOR GROUP 73 | \$1,443,193.33 | \$28,914.31 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |                          |                |             |
|  | <b>7515</b>  | Passenger Car Leasing  |                          | \$55.20        | \$1.08      |
|  | <b>7532</b>  | Top, Body, and Upholstery Repair Shops and Paint Shops           |                          | \$945,398.86   | \$18,907.98 |
|  | <b>7536</b>  | Automotive Glass Replacement Shops                               |                          | \$48,051.40    | \$961.04    |
|  | <b>7538</b>  | General Automotive Repair Shops                                  |                          | \$758,745.31   | \$15,174.92 |
|  | <b>7539</b>  | Automotive Repair Shops, NEC                                     |                          | \$6,057.95     | \$121.16    |
|  | <b>7549</b>  | Automotive Services, Except Repair and Carwashes                 |                          | \$6,977.06     | \$139.56    |
|  | <b>Other</b> |  |                          | \$15,846.20    | \$316.93    |
|  |              |  | Total for MAJOR GROUP 75 | \$1,781,131.98 | \$35,622.67 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |                          |                |             |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops      |                          | \$5,304.17     | \$113.00    |
|  | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                      |                          | \$5,584.50     | \$111.69    |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |                          | \$194,181.99   | \$3,883.67  |
|  | <b>Other</b> |  |                          | \$1,735.57     | \$34.71     |
|  |              |  | Total for MAJOR GROUP 76 | \$206,806.23   | \$4,143.07  |
| MAJOR GROUP:   | 78           | Motion Pictures  |                          |                |             |
|  | <b>7829</b>  | Services Allied to Motion Picture Distribution                   |                          | \$438.00       | \$8.76      |
|  | <b>Other</b> |  |                          | \$112,812.38   | \$2,256.25  |
|  |              |  | Total for MAJOR GROUP 78 | \$113,250.38   | \$2,265.01  |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                |                          |                |             |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |   | Taxable        | Tax Due      |
|---|--------------------------|---|----------------|--------------|
| Lennox - General <i>continued...</i>          |                          |   |                |              |
| DIVISION: I      Services <i>continued...</i> |                          |   |                |              |
|   | 7922                     | Theatrical Producers and Miscellaneous Theatrical Services          | \$56,618.97    | \$1,132.38   |
|   | 7999                     | Amusement and Recreation Services, NEC                              | \$38,523.70    | \$770.49     |
|   | Other                    |   | \$68,915.07    | \$1,378.32   |
|   | Total for MAJOR GROUP 79 |   | \$164,057.74   | \$3,281.19   |
| MAJOR GROUP:                                  | 80                       | Health Services   |                |              |
|   | 8041                     | Offices and Clinics of Chiropractors                                | \$540.49       | \$10.81      |
|   | Other                    |   | \$155,608.63   | \$3,112.14   |
|   | Total for MAJOR GROUP 80 |   | \$156,149.12   | \$3,122.95   |
| MAJOR GROUP:                                  | 81                       | Legal Services  |                |              |
|   | 8111                     | Legal Services  | \$22,740.71    | \$454.82     |
|   | Total for MAJOR GROUP 81 |   | \$22,740.71    | \$454.82     |
| MAJOR GROUP:                                  | 82                       | Educational Services  |                |              |
|   | 8299                     | Schools and Educational Services NEC                                | \$5,081.22     | \$101.63     |
|   | Other                    |   | \$3,197.12     | \$63.95      |
|   | Total for MAJOR GROUP 82 |   | \$8,278.34     | \$165.58     |
| MAJOR GROUP:                                  | 83                       | Social Services   |                |              |
|   | Other                    |   | N/A            | N/A          |
|   | Total for MAJOR GROUP 83 |   | N/A            | N/A          |
| MAJOR GROUP:                                  | 86                       | Membership Organizations  |                |              |
|   | 8641                     | Civic, Social, and Fraternal Associations                           | \$13,076.02    | \$261.52     |
|   | 8661                     | Religious Organizations   | \$3,773.67     | \$75.48      |
|   | Other                    |   | \$224.88       | \$4.49       |
|   | Total for MAJOR GROUP 86 |   | \$17,074.57    | \$341.49     |
| MAJOR GROUP:                                  | 87                       | Engineering, Accounting, Research, Management, And Related Services |                |              |
|   | 8711                     | Engineering Services  | \$22,442.44    | \$448.85     |
|   | 8713                     | Surveying Services  | \$25,504.88    | \$510.10     |
|   | 8721                     | Accounting, Auditing, and Bookkeeping Services                      | \$433,774.98   | \$8,675.52   |
|   | 8734                     | Testing Laboratories  | \$2,650.50     | \$53.01      |
|   | 8742                     | Management Consulting Services                                      | \$39,802.58    | \$796.05     |
|   | 8748                     | Business Consulting Services, NEC                                   | \$2,308.41     | \$46.17      |
|   | Other                    |   | \$32,644.63    | \$652.90     |
|   | Total for MAJOR GROUP 87 |   | \$559,128.42   | \$11,182.60  |
| MAJOR GROUP:                                  | 88                       | Private Households  |                |              |
|   | Other                    |   | N/A            | N/A          |
|   | Total for MAJOR GROUP 88 |   | N/A            | N/A          |
| MAJOR GROUP:                                  | 89                       | Miscellaneous Services  |                |              |
|   | 8999                     | Services, NEC   | \$155,106.72   | \$3,102.15   |
|   | Total for MAJOR GROUP 89 |   | \$155,106.72   | \$3,102.15   |
|   | Total for DIVISION I     |   | \$5,565,940.50 | \$111,376.32 |
| 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          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable         | Tax Due      |
|-------------------------------|--|-----------------|--------------|
| <b>Lennox - General Recap</b> |  |                 |              |
| A                             | Agriculture, Forestry, And Fishing                                   | \$264,810.20    | \$5,296.20   |
| B                             | Mining   | \$37,085.21     | \$741.71     |
| C                             | Construction   | \$429,972.42    | \$8,606.18   |
| D                             | Manufacturing  | \$2,371,621.20  | \$47,436.17  |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,605,365.66  | \$112,107.31 |
| F                             | Wholesale Trade  | \$4,360,841.12  | \$87,380.98  |
| G                             | Retail Trade   | \$17,386,876.29 | \$347,831.49 |
| H                             | Finance, Insurance, And Real Estate                                  | \$696,998.22    | \$13,945.42  |
| I                             | Services   | \$5,565,940.50  | \$111,376.32 |
|                               | Other  | \$267.00        | \$5.34       |
| Total for Lennox - General    |  | \$36,719,777.82 | \$734,727.12 |

**Lennox - Gross Receipts**

**DIVISION: A      Agriculture, Forestry, And Fishing**

|                          |              |                       |     |     |
|--------------------------|--------------|-----------------------|-----|-----|
| MAJOR GROUP:             | 07           | Agricultural Services |     |     |
|                          | <b>Other</b> |                       | 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                   |          |        |
|                          | <b>Other</b> |   | N/A      | N/A    |
| Total for MAJOR GROUP 20 |              |   | N/A      | N/A    |
| MAJOR GROUP:             | 27           | Printing, Publishing, And Allied Industries |          |        |
|                          | <b>Other</b> |   | N/A      | N/A    |
| Total for MAJOR GROUP 27 |              |   | N/A      | N/A    |
| MAJOR GROUP:             | 37           | Transportation Equipment                    |          |        |
|                          | <b>Other</b> |   | N/A      | N/A    |
| Total for MAJOR GROUP 37 |              |   | N/A      | N/A    |
| Total for DIVISION D     |              |   | \$219.97 | \$2.20 |

**DIVISION: F      Wholesale Trade**

|                          |              |                               |     |     |
|--------------------------|--------------|-------------------------------|-----|-----|
| MAJOR GROUP:             | 50           | Wholesale Trade-durable Goods |     |     |
|                          | <b>Other</b> |                               | 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                       |              |            |
|                          | <b>Other</b> |  | N/A          | N/A        |
| Total for MAJOR GROUP 53 |              |  | N/A          | N/A        |
| MAJOR GROUP:             | 54           | Food Stores                                      |              |            |
|                          | <b>Other</b> |  | \$861,043.40 | \$8,610.44 |
| Total for MAJOR GROUP 54 |              |  | \$861,043.40 | \$8,610.44 |
| MAJOR GROUP:             | 55           | Automotive Dealers And Gasoline Service Stations |              |            |
|                          | <b>Other</b> |  | N/A          | N/A        |
| Total for MAJOR GROUP 55 |              |  | N/A          | N/A        |
| MAJOR GROUP:             | 58           | Eating And Drinking Places                       |              |            |
|                          | <b>5812</b>  | Eating Places                                    | \$43,509.86  | \$435.15   |
|                          | <b>5813</b>  | Drinking Places                                  | \$541,664.72 | \$5,416.67 |
| Total for MAJOR GROUP 58 |              |  | \$585,174.58 | \$5,851.82 |
| MAJOR GROUP:             | 59           | Miscellaneous Retail                             |              |            |
|                          | <b>5921</b>  | Liquor Stores                                    | \$782.08     | \$7.83     |
|                          | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                | \$2,616.00   | \$26.16    |
|                          | <b>5961</b>  | Catalog and Mail-Order Houses                    | \$594.85     | \$5.95     |
|                          | <b>5963</b>  | Direct Selling Establishments                    | \$7,846.50   | \$78.47    |
|                          | <b>Other</b> |  | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  | Taxable        | Tax Due      |
|---|--|--|----------------|--------------|
| <b>Lennox - Gross Receipts <i>continued...</i></b>          |  |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |  |                |              |
| Total for MAJOR GROUP 59                                    |  |  | \$74,643.06    | \$746.45     |
| Total for DIVISION G  |  |  | \$2,408,483.79 | \$24,084.93  |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |  |                |              |
| MAJOR GROUP:  | 64   | Insurance Agents, Brokers, And Service |                |              |
| <b>Other</b>  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 64                                    |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 65   | Real Estate                            |                |              |
| <b>Other</b>  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 65                                    |  |  | N/A            | N/A          |
| Total for DIVISION H  |  |  | N/A            | N/A          |
| <b>DIVISION: I      Services</b>                            |  |  |                |              |
| MAJOR GROUP:  | 72   | Personal Services                      |                |              |
| <b>Other</b>  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 72                                    |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 73   | Business Services                      |                |              |
| <b>Other</b>  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 73                                    |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 80   | Health Services                        |                |              |
| <b>Other</b>  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 80                                    |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 89   | Miscellaneous Services                 |                |              |
| <b>Other</b>  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 89                                    |  |  | N/A            | N/A          |
| Total for DIVISION I  |  |  | \$1,192.01     | \$11.93      |
| <b>Lennox - Gross Receipts Recap</b>                        |  |  |                |              |
| D   | Manufacturing  |  | \$219.97       | \$2.20       |
| G   | Retail Trade   |  | \$2,408,483.79 | \$24,084.93  |
| I   | Services   |  | \$1,192.01     | \$11.93      |
|   | Other  |  | \$1,697.09     | \$16.97      |
| Total for Lennox - Gross Receipts                           |  |  | \$2,411,592.86 | \$24,116.03  |
| <b>Lennox Recap</b>   |  |  |                |              |
| A   | Agriculture, Forestry, And Fishing                                   |  |                | \$5,296.20   |
| B   | Mining   |  |                | \$741.71     |
| C   | Construction   |  |                | \$8,606.18   |
| D   | Manufacturing  |  |                | \$47,438.37  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  |                | \$112,107.31 |
| F   | Wholesale Trade  |  |                | \$87,380.98  |
| G   | Retail Trade   |  |                | \$371,916.42 |
| H   | Finance, Insurance, And Real Estate                                  |  |                | \$13,945.42  |
| I   | Services   |  |                | \$111,388.25 |
|   | Other  |  |                | \$22.31      |
| Total for Lennox  |  |  |                | \$758,843.15 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable      | Tax Due    |
|---|--------------|---|--------------------------|--------------|------------|
| <b>Leola - General</b>                                    |              |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |              |            |
|   | <b>Other</b> |   |                          | \$13,718.36  | \$274.37   |
|   |              |   | Total for MAJOR GROUP 07 | \$13,718.36  | \$274.37   |
|   |              |   | Total for DIVISION A     | \$14,859.86  | \$297.20   |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 15 | N/A          | N/A        |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$32,187.57  | \$643.75   |
|   | <b>1731</b>  | Electrical Work   |                          | \$45,084.07  | \$901.68   |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$11,103.35  | \$224.36   |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 17 | \$99,349.83  | \$1,989.29 |
|   |              |   | Total for DIVISION C     | \$113,980.70 | \$2,281.91 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |              |            |
|   | <b>Other</b> |   |                          | \$11,567.10  | \$231.34   |
|   |              |   | Total for MAJOR GROUP 20 | \$11,567.10  | \$231.34   |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |              |            |
|   | <b>Other</b> |   |                          | 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 |                          |              |            |
|   | <b>Other</b> |   |                          | \$6,514.85   | \$130.29   |
|   |              |   | Total for MAJOR GROUP 23 | \$6,514.85   | \$130.29   |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 24 | N/A          | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$22,865.01  | \$457.32   |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$2,447.20   | \$48.95    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$1,318.58   | \$26.37    |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,310.42   | \$26.21    |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$1,578.98   | \$31.60    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$2,419.36   | \$48.39    |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$8,248.07   | \$164.96   |
|   | <b>2771</b>  | Greeting Cards  |                          | \$262.09     | \$5.24     |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 27 | \$40,982.67  | \$819.70   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |              |            |
|   | <b>Other</b> |   |                          | \$33,866.50  | \$677.33   |
|   |              |   | Total for MAJOR GROUP 28 | \$33,866.50  | \$677.33   |
| MAJOR GROUP:  | 29           | Petroleum Refining And Related Industries                                   |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 29 | N/A          | N/A        |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 30 | N/A          | N/A        |
| MAJOR GROUP:  | 31           | Leather And Leather Products  |                          |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due     |
|--|----|--|--------------------------|--------------|-------------|
| <b>Leola - General <i>continued...</i></b>   |    |  |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 31 | N/A          | N/A         |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |              |             |
|  |    | <b>Other</b>   |                          | \$33,897.37  | \$677.95    |
|  |    |  | Total for MAJOR GROUP 32 | \$33,897.37  | \$677.95    |
| MAJOR GROUP:   | 33 | Primary Metal Industries   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 33 | N/A          | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 34 | N/A          | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment                                 |                          |              |             |
|  |    | <b>3523 Farm Machinery and Equipment</b>   |                          | \$51,427.86  | \$1,028.56  |
|  |    | <b>Other</b>   |                          | \$4,140.91   | \$82.82     |
|  |    |  | Total for MAJOR GROUP 35 | \$55,568.77  | \$1,111.38  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment        |                          |              |             |
|  |    | <b>Other</b>   |                          | \$4,001.41   | \$80.03     |
|  |    |  | Total for MAJOR GROUP 36 | \$4,001.41   | \$80.03     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$1,194.78   | \$23.89     |
|  |    |  | Total for MAJOR GROUP 37 | \$1,194.78   | \$23.89     |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$655.95     | \$13.12     |
|  |    |  | Total for MAJOR GROUP 39 | \$655.95     | \$13.12     |
|  |    |  | Total for DIVISION D     | \$559,241.07 | \$11,184.87 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$30,162.91  | \$603.27    |
|  |    |  | Total for MAJOR GROUP 42 | \$30,162.91  | \$603.27    |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 44 | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |              |             |
|  |    | <b>4812 Radiotelephone Communications</b>  |                          | \$148,240.37 | \$2,964.83  |
|  |    | <b>4813 Telephone Communications, Except Radiotelephone</b>                                |                          | \$187,982.50 | \$3,759.65  |
|  |    | <b>4841 Cable and Other Pay Television Services</b>  |                          | \$40,232.00  | \$804.64    |
|  |    | <b>4899 Communications Services, NEC</b>   |                          | \$8,469.15   | \$169.39    |
|  |    | <b>Other</b>   |                          | \$460.50     | \$9.21      |
|  |    |  | Total for MAJOR GROUP 48 | \$385,384.52 | \$7,707.72  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |             |
|  |    | <b>4959 Sanitary Services, NEC</b>   |                          | \$17,054.50  | \$341.09    |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 49 | \$474,778.57 | \$9,495.58  |
|  |    |  | Total for DIVISION E     | \$891,940.69 | \$17,838.86 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |             |
|  |    | <b>5012 Automobiles and Other Motor Vehicles</b>   |                          | \$530.97     | \$10.62     |
|  |    | <b>5044 Office Equipment</b>   |                          | \$2,663.59   | \$53.26     |
|  |    | <b>5045 Computers and Computer Peripheral Equipment and Software</b>                       |                          | \$3,433.18   | \$68.67     |
|  |    | <b>5047 Medical, Dental, and Hospital Equipment and Supplies</b>                           |                          | \$1,614.49   | \$32.29     |
|  |    | <b>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</b> |                          | \$8,261.18   | \$165.23    |
|  |    | <b>5072 Hardware</b>   |                          | \$1,525.74   | \$30.52     |
|  |    | <b>5074 Plumbing and Heating Equipment and Supplies</b>                                    |                          | \$32,388.78  | \$647.79    |
|  |    | <b>5083 Farm and Garden Machinery and Equipment</b>  |                          | \$6,993.84   | \$139.88    |
|  |    | <b>5084 Industrial Machinery and Equipment</b>   |                          | \$9,745.28   | \$194.91    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable      | Tax Due     |
|--|---|--------------|-------------|
| <b>Leola - General <i>continued...</i></b>             |   |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |              |             |
| 5085   | Industrial Supplies   | \$4,955.50   | \$99.11     |
| 5087   | Service Establishment Equipment and Supplies                            | \$9,938.88   | \$198.77    |
| 5091   | Sporting and Recreational Goods and Supplies                            | \$4,142.25   | \$82.85     |
| 5092   | Toys and Hobby Goods and Supplies                                       | \$2,734.00   | \$54.68     |
| 5099   | Durable Goods, NEC  | \$2,818.81   | \$56.38     |
| Other  |   | \$129,297.42 | \$2,585.94  |
| Total for MAJOR GROUP 50                               |   | \$221,043.91 | \$4,420.90  |
| MAJOR GROUP:   | 51 Wholesale Trade-non-durable Goods                                    |              |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                      | \$2,925.25   | \$58.53     |
| 5136   | Men's and Boys' Clothing and Furnishings                                | \$2,220.55   | \$44.42     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories              | \$2,655.60   | \$53.12     |
| 5139   | Footwear  | \$962.00     | \$19.24     |
| 5142   | Packaged Frozen Foods   | \$17,197.90  | \$343.96    |
| 5145   | Confectionery   | \$1,666.03   | \$33.35     |
| 5149   | Groceries and Related Products, NEC                                     | \$1,613.15   | \$32.26     |
| 5191   | Farm Supplies   | \$658,749.26 | \$13,175.64 |
| 5199   | Nondurable Goods, NEC   | \$496.61     | \$9.93      |
| Other  |   | \$7,111.00   | \$142.22    |
| Total for MAJOR GROUP 51                               |   | \$695,597.35 | \$13,912.67 |
| Total for DIVISION F                                   |   | \$916,641.26 | \$18,333.57 |
| <b>DIVISION: G Retail Trade</b>                        |   |              |             |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211   | Lumber and Other Building Materials Dealers                             | \$291,287.64 | \$5,825.76  |
| 5251   | Hardware Stores   | \$9,747.04   | \$194.93    |
| Other  |   | \$3,864.11   | \$77.28     |
| Total for MAJOR GROUP 52                               |   | \$304,898.79 | \$6,097.97  |
| MAJOR GROUP:   | 53 General Merchandise Stores   |              |             |
| 5311   | Department Stores   | \$64,740.07  | \$1,294.81  |
| 5331   | Variety Stores  | \$3,406.31   | \$68.12     |
| 5399   | Miscellaneous General Merchandise Stores                                | \$3,050.41   | \$61.03     |
| Total for MAJOR GROUP 53                               |   | \$71,196.79  | \$1,423.96  |
| MAJOR GROUP:   | 54 Food Stores  |              |             |
| 5411   | Grocery Stores  | \$712,062.95 | \$14,241.28 |
| 5441   | Candy, Nut, and Confectionery Stores                                    | \$658.89     | \$13.18     |
| 5499   | Miscellaneous Food Stores   | \$8,953.98   | \$179.09    |
| Other  |   | \$8,416.53   | \$168.34    |
| Total for MAJOR GROUP 54                               |   | \$730,092.35 | \$14,601.89 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                     |              |             |
| 5531   | Auto and Home Supply Stores   | \$14,238.52  | \$284.78    |
| 5541   | Gasoline Service Station  | \$37,982.68  | \$759.66    |
| Other  |   | \$7,727.91   | \$154.55    |
| Total for MAJOR GROUP 55                               |   | \$59,949.11  | \$1,198.99  |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores   |              |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                           | \$349.00     | \$6.98      |
| 5621   | Women's Clothing Stores   | \$8,798.75   | \$175.99    |
| 5632   | Women's Accessory and Specialty Stores                                  | \$6,681.35   | \$133.57    |
| 5641   | Children's and Infants' Wear Stores                                     | \$4,292.28   | \$85.85     |
| 5651   | Family Clothing Stores  | \$29,794.88  | \$595.90    |
| 5661   | Shoe Stores   | \$6,015.61   | \$120.33    |
| 5699   | Miscellaneous Apparel and Accessory Stores                              | \$3,633.34   | \$72.68     |
| Total for MAJOR GROUP 56                               |   | \$59,565.21  | \$1,191.30  |
| MAJOR GROUP:   | 57 Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5712   | Furniture Stores  | \$42,531.86  | \$850.64    |
| 5719   | Miscellaneous Homefurnishings Stores                                    | \$8,953.64   | \$179.07    |
| 5722   | Household Appliance Stores  | \$51,787.48  | \$1,035.75  |
| 5731   | Radio, Television, and Consumer Electronics Stores                      | \$10,851.28  | \$217.03    |
| 5734   | Computer and Computer Software Stores                                   | \$1,614.40   | \$32.30     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |                          | Taxable        | Tax Due     |
|---|----|--|--------------------------|----------------|-------------|
| <b>Leola - General <i>continued...</i></b>                  |    |  |                          |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |  |                          |                |             |
|   |    | <b>Other</b>   |                          | \$6,380.18     | \$127.60    |
|   |    |  | Total for MAJOR GROUP 57 | \$122,118.84   | \$2,442.39  |
| MAJOR GROUP:  | 58 | Eating And Drinking Places   |                          |                |             |
|   |    | <b>5813</b> Drinking Places  |                          | \$366,789.85   | \$7,335.81  |
|   |    | <b>Other</b>   |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 58 | \$367,377.85   | \$7,347.57  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |                          |                |             |
|   |    | <b>5921</b> Liquor Stores  |                          | \$1,728.14     | \$34.57     |
|   |    | <b>5941</b> Sporting Goods Stores and Bicycle Shops                          |                          | \$4,706.91     | \$94.14     |
|   |    | <b>5942</b> Book Stores  |                          | \$3,084.23     | \$61.68     |
|   |    | <b>5943</b> Stationery Stores  |                          | \$5,370.51     | \$107.41    |
|   |    | <b>5947</b> Gift, Novelty, and Souvenir Shops                                |                          | \$2,209.01     | \$44.18     |
|   |    | <b>5961</b> Catalog and Mail-Order Houses                                    |                          | \$638,872.68   | \$12,786.98 |
|   |    | <b>5963</b> Direct Selling Establishments                                    |                          | \$46,407.13    | \$928.16    |
|   |    | <b>5999</b> Miscellaneous Retail Stores, NEC                                 |                          | \$164,014.54   | \$3,280.74  |
|   |    | <b>Other</b>   |                          | \$40,032.13    | \$800.63    |
|   |    |  | Total for MAJOR GROUP 59 | \$906,425.28   | \$18,138.49 |
|   |    |  | Total for DIVISION G     | \$2,621,624.22 | \$52,442.56 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |  |                          |                |             |
| MAJOR GROUP:  | 60 | Depository Institutions  |                          |                |             |
|   |    | <b>Other</b>   |                          | \$5,731.09     | \$114.61    |
|   |    |  | Total for MAJOR GROUP 60 | \$5,731.09     | \$114.61    |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions   |                          |                |             |
|   |    | <b>Other</b>   |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 61 | N/A            | N/A         |
| MAJOR GROUP:  | 63 | Insurance Carriers   |                          |                |             |
|   |    | <b>Other</b>   |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 63 | N/A            | N/A         |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                                       |                          |                |             |
|   |    | <b>Other</b>   |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 64 | N/A            | N/A         |
| MAJOR GROUP:  | 65 | Real Estate  |                          |                |             |
|   |    | <b>6531</b> Real Estate Agents and Managers                                  |                          | \$1,125.11     | \$22.50     |
|   |    | <b>Other</b>   |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 65 | \$70,187.51    | \$1,403.74  |
|   |    |  | Total for DIVISION H     | \$80,318.66    | \$1,606.35  |
| <b>DIVISION: I      Services</b>                            |    |  |                          |                |             |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places                      |                          |                |             |
|   |    | <b>Other</b>   |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 70 | N/A            | N/A         |
| MAJOR GROUP:  | 72 | Personal Services  |                          |                |             |
|   |    | <b>7217</b> Carpet and Upholstery Cleaning                                   |                          | \$2,186.86     | \$43.74     |
|   |    | <b>7299</b> Miscellaneous Personal Services, NEC                             |                          | \$11,698.17    | \$233.96    |
|   |    | <b>Other</b>   |                          | \$21,719.43    | \$434.41    |
|   |    |  | Total for MAJOR GROUP 72 | \$35,604.46    | \$712.11    |
| MAJOR GROUP:  | 73 | Business Services  |                          |                |             |
|   |    | <b>7322</b> Adjustment and Collection Services                               |                          | \$464.32       | \$9.29      |
|   |    | <b>7336</b> Commercial Art and Graphic Design                                |                          | (\$191.83)     | (\$3.84)    |
|   |    | <b>7342</b> Disinfecting and Pest Control Services                           |                          | \$10,551.44    | \$211.04    |
|   |    | <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |                          | \$1,927.00     | \$38.54     |
|   |    | <b>7359</b> Equipment Rental and Leasing, NEC                                |                          | \$13,580.59    | \$271.62    |
|   |    | <b>7371</b> Computer Programming Services                                    |                          | \$2,208.60     | \$44.17     |
|   |    | <b>7372</b> Prepackaged Software   |                          | \$45,393.98    | \$907.89    |
|   |    | <b>7374</b> Computer Processing and Data Preparation and Processing Services |                          | \$8,412.76     | \$168.20    |
|   |    | <b>7379</b> Computer Related Services, NEC                                   |                          | \$18,839.66    | \$376.81    |
|   |    | <b>7384</b> Photofinishing Laboratories                                      |                          | \$6,542.66     | \$130.85    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |  |   |  | Taxable        | Tax Due      |
|-----------------------------------|--|---|--|----------------|--------------|
| Leola - General continued...      |  |   |  |                |              |
| DIVISION: I Services continued... |  |   |  |                |              |
|                                   | 7389   | Miscellaneous Business Services                                     |  | \$81,183.08    | \$1,635.98   |
|                                   | Other  |   |  | \$12,124.47    | \$242.50     |
|                                   | Total for MAJOR GROUP 73   |   |  | \$201,036.73   | \$4,033.05   |
| MAJOR GROUP:                      | 75   | Automotive Repair, Services, And Parking                            |  |                |              |
|                                   | 7538   | General Automotive Repair Shops                                     |  | \$188,520.83   | \$3,770.42   |
|                                   | Other  |   |  | \$10,825.67    | \$216.52     |
|                                   | Total for MAJOR GROUP 75   |   |  | \$199,346.50   | \$3,986.94   |
| MAJOR GROUP:                      | 76   | Miscellaneous Repair Services                                       |  |                |              |
|                                   | 7699   | Repair Shops and Related Services, NEC                              |  | \$10,759.95    | \$215.19     |
|                                   | Other  |   |  | \$2,008.49     | \$40.17      |
|                                   | Total for MAJOR GROUP 76   |   |  | \$12,768.44    | \$255.36     |
| MAJOR GROUP:                      | 78   | Motion Pictures   |  |                |              |
|                                   | Other  |   |  | \$17,169.00    | \$343.38     |
|                                   | Total for MAJOR GROUP 78   |   |  | \$17,169.00    | \$343.38     |
| MAJOR GROUP:                      | 79   | Amusement And Recreation Services                                   |  |                |              |
|                                   | Other  |   |  | \$33,278.08    | \$665.57     |
|                                   | Total for MAJOR GROUP 79   |   |  | \$33,278.08    | \$665.57     |
| 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  |   |  | \$435.00       | \$8.70       |
|                                   | Total for MAJOR GROUP 82   |   |  | \$435.00       | \$8.70       |
| MAJOR GROUP:                      | 86   | Membership Organizations  |  |                |              |
|                                   | 8661   | Religious Organizations   |  | \$1,523.59     | \$30.47      |
|                                   | Other  |   |  | \$75.21        | \$1.51       |
|                                   | Total for MAJOR GROUP 86   |   |  | \$1,598.80     | \$31.98      |
| MAJOR GROUP:                      | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                |              |
|                                   | 8711   | Engineering Services  |  | \$19,892.05    | \$397.85     |
|                                   | 8713   | Surveying Services  |  | \$4,922.38     | \$98.45      |
|                                   | 8721   | Accounting, Auditing, and Bookkeeping Services                      |  | \$25,434.50    | \$508.69     |
|                                   | Other  |   |  | \$11,073.61    | \$221.47     |
|                                   | Total for MAJOR GROUP 87   |   |  | \$61,322.54    | \$1,226.46   |
| MAJOR GROUP:                      | 89   | Miscellaneous Services  |  |                |              |
|                                   | 8999   | Services, NEC   |  | \$19,313.34    | \$386.28     |
|                                   | Total for MAJOR GROUP 89   |   |  | \$19,313.34    | \$386.28     |
|                                   | Total for DIVISION I   |   |  | \$583,658.39   | \$11,685.54  |
| DIVISION: J Public Administration |  |   |  |                |              |
| MAJOR GROUP:                      | 95   | Administration Of Environmental Quality And Housing Programs        |  |                |              |
|                                   | Other  |   |  | N/A            | N/A          |
|                                   | Total for MAJOR GROUP 95   |   |  | N/A            | N/A          |
|                                   | Total for DIVISION J   |   |  | N/A            | N/A          |
| -----                             |  |   |  |                |              |
| Leola - General Recap             |  |   |  |                |              |
| -----                             |  |   |  |                |              |
| A                                 | Agriculture, Forestry, And Fishing                                   |   |  | \$14,859.86    | \$297.20     |
| C                                 | Construction   |   |  | \$113,980.70   | \$2,281.91   |
| D                                 | Manufacturing  |   |  | \$559,241.07   | \$11,184.87  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$891,940.69   | \$17,838.86  |
| F                                 | Wholesale Trade  |   |  | \$916,641.26   | \$18,333.57  |
| G                                 | Retail Trade   |   |  | \$2,621,624.22 | \$52,442.56  |
| H                                 | Finance, Insurance, And Real Estate                                  |   |  | \$80,318.66    | \$1,606.35   |
| I                                 | Services   |   |  | \$583,658.39   | \$11,685.54  |
|                                   | Other  |   |  | \$15,071.90    | \$301.44     |
|                                   | Total for Leola - General  |   |  | \$5,797,336.75 | \$115,972.30 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                    |  | Taxable         | Tax Due      |
|--------------------|--|-----------------|--------------|
| <hr/>              |  |                 |              |
| <hr/>              |  |                 |              |
| <b>Leola Recap</b> |  |                 |              |
| <hr/>              |  |                 |              |
| A                  | Agriculture, Forestry, And Fishing                                   |                 | \$297.20     |
| C                  | Construction   |                 | \$2,281.91   |
| D                  | Manufacturing  |                 | \$11,184.87  |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |                 | \$17,838.86  |
| F                  | Wholesale Trade  |                 | \$18,333.57  |
| G                  | Retail Trade   |                 | \$52,442.56  |
| H                  | Finance, Insurance, And Real Estate                                  |                 | \$1,606.35   |
| I                  | Services   |                 | \$11,685.54  |
|                    | Other  |                 | \$301.44     |
|                    |  | <hr/>           |              |
|                    |  | Total for Leola | \$115,972.30 |
| <hr/>              |  |                 |              |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable     | Tax Due  |
|---|--------------|--|--|-------------|----------|
| <b>Lesterville - General</b>                              |              |  |  |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |  |  |             |          |
| MAJOR GROUP:  | 07           | Agricultural Services  |  |             |          |
|   | <b>Other</b> |  |  | \$2,811.50  | \$56.23  |
|   |              | Total for MAJOR GROUP 07   |  | \$2,811.50  | \$56.23  |
|   |              | Total for DIVISION A   |  | \$2,811.50  | \$56.23  |
| <b>DIVISION: C     Construction</b>                       |              |  |  |             |          |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders   |  |             |          |
|   | <b>Other</b> |  |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 15   |  | N/A         | N/A      |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors   |  |             |          |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning  |  | \$3,041.22  | \$60.82  |
|   | <b>Other</b> |  |  | \$10,115.19 | \$202.31 |
|   |              | Total for MAJOR GROUP 17   |  | \$13,156.41 | \$263.13 |
|   |              | Total for DIVISION C   |  | \$15,753.05 | \$315.06 |
| <b>DIVISION: D     Manufacturing</b>                      |              |  |  |             |          |
| MAJOR GROUP:  | 20           | Food And Kindred Products  |  |             |          |
|   | <b>Other</b> |  |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 20   |  | N/A         | N/A      |
| MAJOR GROUP:  | 22           | Textile Mill Products  |  |             |          |
|   | <b>Other</b> |  |  | 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                                    |  |             |          |
|   | <b>Other</b> |  |  | \$952.01    | \$19.04  |
|   |              | Total for MAJOR GROUP 23   |  | \$952.01    | \$19.04  |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries  |  |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |  | \$5,368.50  | \$107.38 |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |  | \$606.92    | \$12.14  |
|   | <b>2741</b>  | Miscellaneous Publishing   |  | \$552.97    | \$11.06  |
|   | <b>2752</b>  | Commercial Printing, Lithographic  |  | \$3,089.84  | \$61.79  |
|   | <b>2754</b>  | Commercial Printing, Gravure   |  | \$446.50    | \$8.93   |
|   | <b>2759</b>  | Commercial Printing, NEC   |  | \$1,638.50  | \$32.77  |
|   | <b>2771</b>  | Greeting Cards   |  | \$846.52    | \$16.94  |
|   |              | Total for MAJOR GROUP 27   |  | \$12,549.75 | \$251.01 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products  |  |             |          |
|   | <b>Other</b> |  |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 28   |  | N/A         | N/A      |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products   |  |             |          |
|   | <b>Other</b> |  |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 30   |  | N/A         | N/A      |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products  |  |             |          |
|   | <b>Other</b> |  |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 32   |  | N/A         | N/A      |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |             |          |
|   | <b>Other</b> |  |  | 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                            |  |             |          |
|   | <b>Other</b> |  |  | \$1,405.69  | \$28.12  |
|   |              | Total for MAJOR GROUP 36   |  | \$1,405.69  | \$28.12  |
| MAJOR GROUP:  | 37           | Transportation Equipment   |  |             |          |
|   | <b>Other</b> |  |  | 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 |  |             |          |
|   | <b>Other</b> |  |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 38   |  | N/A         | N/A      |
|   |              | Total for DIVISION D   |  | \$30,620.86 | \$612.44 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due      |
|--|--------------|--|--|----------------|--------------|
| <b>Lesterville - General <i>continued...</i></b>   |              |  |  |                |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |                |              |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |  |                |              |
|  | <b>Other</b> |  |  | \$10,163.86    | \$203.28     |
|  |              | Total for MAJOR GROUP 42   |  | \$10,163.86    | \$203.28     |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |              |
|  | <b>Other</b> |  |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 44   |  | N/A            | N/A          |
| MAJOR GROUP:   | 48           | Communications   |  |                |              |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$48,051.47    | \$961.07     |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$26,681.50    | \$533.63     |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$29,810.00    | \$596.20     |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$1,626.31     | \$32.53      |
|  | <b>Other</b> |  |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 48   |  | \$107,286.78   | \$2,145.78   |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |              |
|  | <b>Other</b> |  |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 49   |  | N/A            | N/A          |
|  |              | Total for DIVISION E   |  | \$261,315.57   | \$5,226.34   |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |              |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |              |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$3,926.42     | \$78.56      |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$629.17       | \$12.58      |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$993.00       | \$19.86      |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | (\$171,141.50) | (\$3,422.83) |
|  | <b>5085</b>  | Industrial Supplies  |  | \$406.43       | \$8.13       |
|  | <b>Other</b> |  |  | \$21,111.68    | \$422.23     |
|  |              | Total for MAJOR GROUP 50   |  | (\$144,074.80) | (\$2,881.47) |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |                |              |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       |  | \$1,156.90     | \$23.14      |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$3,681.57     | \$73.63      |
|  | <b>5142</b>  | Packaged Frozen Foods  |  | \$1,496.50     | \$29.93      |
|  | <b>5191</b>  | Farm Supplies  |  | \$55,129.44    | \$1,102.60   |
|  | <b>Other</b> |  |  | \$3,550.45     | \$71.02      |
|  |              | Total for MAJOR GROUP 51   |  | \$65,014.86    | \$1,300.32   |
|  |              | Total for DIVISION F   |  | (\$79,059.94)  | (\$1,581.15) |
| <b>DIVISION: G      Retail Trade</b>   |              |  |  |                |              |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |  |                |              |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                                    |  | \$379,649.19   | \$7,592.99   |
|  | <b>5251</b>  | Hardware Stores  |  | \$6,578.46     | \$131.57     |
|  | <b>Other</b> |  |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 52   |  | \$386,317.65   | \$7,726.36   |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |  |                |              |
|  | <b>5311</b>  | Department Stores  |  | \$18,630.81    | \$372.62     |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                                       |  | \$2,752.82     | \$55.06      |
|  | <b>Other</b> |  |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 53   |  | \$22,068.13    | \$441.37     |
| MAJOR GROUP:   | 54           | Food Stores  |  |                |              |
|  | <b>5499</b>  | Miscellaneous Food Stores  |  | \$673.16       | \$13.47      |
|  | <b>Other</b> |  |  | \$11,897.35    | \$237.94     |
|  |              | Total for MAJOR GROUP 54   |  | \$12,570.51    | \$251.41     |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                               |  |                |              |
|  | <b>5531</b>  | Auto and Home Supply Stores  |  | \$3,452.49     | \$69.06      |
|  | <b>Other</b> |  |  | \$3,761.78     | \$75.24      |
|  |              | Total for MAJOR GROUP 55   |  | \$7,214.27     | \$144.30     |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |  |                |              |
|  | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                                  |  | \$526.44       | \$10.53      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable      | Tax Due     |
|--|--------------------------|--|--|--------------|-------------|
| Lesterville - General <i>continued...</i>            |                          |  |  |              |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |              |             |
|  | 5621                     | Women's Clothing Stores  |  | \$4,812.02   | \$96.23     |
|  | 5632                     | Women's Accessory and Specialty Stores                           |  | \$2,531.07   | \$50.63     |
|  | 5641                     | Children's and Infants' Wear Stores                              |  | \$952.40     | \$19.05     |
|  | 5651                     | Family Clothing Stores   |  | \$13,127.04  | \$262.55    |
|  | 5661                     | Shoe Stores  |  | \$2,106.95   | \$42.15     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores                       |  | \$1,246.08   | \$24.93     |
|  | Total for MAJOR GROUP 56 |  |  | \$25,302.00  | \$506.07    |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores                |  |              |             |
|  | 5712                     | Furniture Stores   |  | \$12,634.80  | \$252.69    |
|  | 5713                     | Floor Coverings Stores   |  | \$7,786.15   | \$155.72    |
|  | 5719                     | Miscellaneous Homefurnishings Stores                             |  | \$2,232.50   | \$44.65     |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores               |  | \$4,096.51   | \$81.93     |
|  | Other                    |  |  | \$12,365.61  | \$247.32    |
|  | Total for MAJOR GROUP 57 |  |  | \$39,115.57  | \$782.31    |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                                       |  |              |             |
|  | 5813                     | Drinking Places  |  | \$141,585.88 | \$2,831.72  |
|  | Total for MAJOR GROUP 58 |  |  | \$141,585.88 | \$2,831.72  |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail   |  |              |             |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                          |  | \$1,265.00   | \$25.30     |
|  | 5942                     | Book Stores  |  | \$2,889.94   | \$57.80     |
|  | 5943                     | Stationery Stores  |  | \$3,555.02   | \$71.10     |
|  | 5945                     | Hobby, Toy, and Game Stores                                      |  | \$618.78     | \$12.37     |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$203,088.55 | \$4,061.98  |
|  | 5963                     | Direct Selling Establishments                                    |  | \$25,125.43  | \$502.52    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$21,821.53  | \$436.44    |
|  | Other                    |  |  | \$24,880.41  | \$497.62    |
|  | Total for MAJOR GROUP 59 |  |  | \$283,244.66 | \$5,665.13  |
|  | Total for DIVISION G     |  |  | \$917,418.67 | \$18,348.67 |
| 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  |  |              |             |
|  | 6531                     | Real Estate Agents and Managers                                  |  | \$10,129.80  | \$202.60    |
|  | Total for MAJOR GROUP 65 |  |  | \$10,129.80  | \$202.60    |
|  | Total for DIVISION H     |  |  | \$14,695.18  | \$293.91    |
| DIVISION: I      Services                            |                          |  |  |              |             |
| MAJOR GROUP:   | 72                       | Personal Services  |  |              |             |
|  | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$268.00     | \$5.36      |
|  | Other                    |  |  | \$2,683.40   | \$53.65     |
|  | Total for MAJOR GROUP 72 |  |  | \$2,951.40   | \$59.01     |
| MAJOR GROUP:   | 73                       | Business Services  |  |              |             |
|  | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$30,171.96  | \$603.44    |
|  | 7371                     | Computer Programming Services                                    |  | \$16,628.22  | \$332.56    |
|  | 7372                     | Prepackaged Software   |  | \$3,560.41   | \$71.21     |
|  | 7379                     | Computer Related Services, NEC                                   |  | \$9,312.95   | \$186.25    |
|  | 7389                     | Miscellaneous Business Services                                  |  | \$40,144.09  | \$802.88    |
|  | Other                    |  |  | \$11,859.93  | \$237.20    |
|  | Total for MAJOR GROUP 73 |  |  | \$111,677.56 | \$2,233.54  |
| MAJOR GROUP:   | 75                       | Automotive Repair, Services, And Parking                         |  |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| <b>Lesterville - General <i>continued...</i></b>     |    |   |  |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 75                             |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 76                             |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78                             |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |              |            |
| <b>Other</b>   |    |   |  | \$4,549.77   | \$90.99    |
| Total for MAJOR GROUP 79                             |    |   |  | \$4,549.77   | \$90.99    |
| MAJOR GROUP:   | 80 | Health Services   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80                             |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 83 | Social Services   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 83                             |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |              |            |
| <b>8661 Religious Organizations</b>                  |    |   |  | \$377.05     | \$7.54     |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86                             |    |   |  | \$397.99     | \$7.97     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| <b>Other</b>   |    |   |  | \$54,816.40  | \$1,096.33 |
| Total for MAJOR GROUP 87                             |    |   |  | \$54,816.40  | \$1,096.33 |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |              |            |
| <b>8999 Services, NEC</b>                            |    |   |  | \$34,982.27  | \$699.66   |
| Total for MAJOR GROUP 89                             |    |   |  | \$34,982.27  | \$699.66   |
| Total for DIVISION I                                 |    |   |  | \$219,085.76 | \$4,381.71 |

**Lesterville - General Recap**

|                                 |  |                |              |
|---------------------------------|--|----------------|--------------|
| A                               | Agriculture, Forestry, And Fishing                                   | \$2,811.50     | \$56.23      |
| C                               | Construction   | \$15,753.05    | \$315.06     |
| D                               | Manufacturing  | \$30,620.86    | \$612.44     |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$261,315.57   | \$5,226.34   |
| F                               | Wholesale Trade  | (\$79,059.94)  | (\$1,581.15) |
| G                               | Retail Trade   | \$917,418.67   | \$18,348.67  |
| H                               | Finance, Insurance, And Real Estate                                  | \$14,695.18    | \$293.91     |
| I                               | Services   | \$219,085.76   | \$4,381.71   |
| Total for Lesterville - General |  | \$1,382,640.65 | \$27,653.21  |

**Lesterville Recap**

|                       |  |              |
|-----------------------|--|--------------|
| A                     | Agriculture, Forestry, And Fishing                                   | \$56.23      |
| C                     | Construction   | \$315.06     |
| D                     | Manufacturing  | \$612.44     |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,226.34   |
| F                     | Wholesale Trade  | (\$1,581.15) |
| G                     | Retail Trade   | \$18,348.67  |
| H                     | Finance, Insurance, And Real Estate                                  | \$293.91     |
| I                     | Services   | \$4,381.71   |
| Total for Lesterville |  | \$27,653.21  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable     | Tax Due  |
|---|--------------|---|--|-------------|----------|
| <b>Letcher - General</b>                                  |              |   |  |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |  |             |          |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 01  |  | N/A         | N/A      |
| MAJOR GROUP:  | 07           | Agricultural Services   |  |             |          |
|   | <b>0782</b>  | Lawn and Garden Services  |  | \$12,193.75 | \$243.88 |
|   | <b>Other</b> |   |  | \$1,467.48  | \$29.35  |
|   |              | Total for MAJOR GROUP 07  |  | \$13,661.23 | \$273.23 |
|   |              | Total for DIVISION A  |  | \$14,409.30 | \$288.19 |
| <b>DIVISION: C     Construction</b>                       |              |   |  |             |          |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 15  |  | N/A         | N/A      |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |  |             |          |
|   | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |  | \$2,186.91  | \$43.74  |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$5,530.54  | \$110.62 |
|   | <b>Other</b> |   |  | \$14,463.64 | \$289.27 |
|   |              | Total for MAJOR GROUP 17  |  | \$22,181.09 | \$443.63 |
|   |              | Total for DIVISION C  |  | \$23,900.40 | \$478.02 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |  |             |          |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |  |             |          |
|   | <b>Other</b> |   |  | \$1,236.40  | \$24.73  |
|   |              | Total for MAJOR GROUP 20  |  | \$1,236.40  | \$24.73  |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |             |          |
|   | <b>Other</b> |   |  | 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 |  |             |          |
|   | <b>2389</b>  | Apparel and Accessories, NEC  |  | \$359.85    | \$7.20   |
|   | <b>Other</b> |   |  | \$506.45    | \$10.13  |
|   |              | Total for MAJOR GROUP 23  |  | \$866.30    | \$17.33  |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 24  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |  |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$1,811.91  | \$36.24  |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$1,372.00  | \$27.44  |
|   | <b>2741</b>  | Miscellaneous Publishing  |  | \$772.28    | \$15.45  |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$2,594.31  | \$51.88  |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$520.88    | \$10.42  |
|   | <b>2759</b>  | Commercial Printing, NEC  |  | \$2,079.50  | \$41.59  |
|   | <b>Other</b> |   |  | \$1,098.76  | \$21.98  |
|   |              | Total for MAJOR GROUP 27  |  | \$10,249.64 | \$205.00 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |             |          |
|   | <b>Other</b> |   |  | \$1,071.00  | \$21.42  |
|   |              | Total for MAJOR GROUP 28  |  | \$1,071.00  | \$21.42  |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 30  |  | N/A         | N/A      |
| MAJOR GROUP:  | 31           | Leather And Leather Products  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 31  |  | N/A         | N/A      |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products                                   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 32  |  | N/A         | N/A      |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due    |
|---|----|--|--|--------------|------------|
| Letcher - General <i>continued...</i>   |    |  |  |              |            |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |  |  |              |            |
| Total for MAJOR GROUP 34  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 35  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
| Other   |    |  |  | \$1,392.64   | \$27.85    |
| Total for MAJOR GROUP 36  |    |  |  | \$1,392.64   | \$27.85    |
| 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   |    |  |  | \$5,540.73   | \$110.82   |
| Total for MAJOR GROUP 39  |    |  |  | \$5,540.73   | \$110.82   |
| Total for DIVISION D  |    |  |  | \$100,604.36 | \$2,012.11 |
| 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:  | 44 | Water Transportation   |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications   |  |              |            |
| 4812  |    | Radiotelephone Communications  |  | \$72,666.07  | \$1,453.32 |
| 4813  |    | Telephone Communications, Except Radiotelephone  |  | \$87,809.00  | \$1,756.18 |
| 4841  |    | Cable and Other Pay Television Services  |  | \$17,545.00  | \$350.90   |
| 4899  |    | Communications Services, NEC   |  | \$2,228.44   | \$44.56    |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 48  |    |  |  | \$180,582.51 | \$3,611.64 |
| 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  |    |  |  | \$355,773.14 | \$7,115.46 |
| DIVISION: F      Wholesale Trade  |    |  |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |              |            |
| 5013  |    | Motor Vehicle Supplies and New Parts   |  | \$729.51     | \$14.59    |
| 5045  |    | Computers and Computer Peripheral Equipment and Software   |  | \$2,349.45   | \$47.03    |
| 5063  |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$2,271.35   | \$45.43    |
| 5074  |    | Plumbing and Heating Equipment and Supplies  |  | \$43,916.15  | \$878.32   |
| 5084  |    | Industrial Machinery and Equipment   |  | \$1,500.88   | \$30.02    |
| 5087  |    | Service Establishment Equipment and Supplies   |  | \$6,168.28   | \$123.37   |
| 5091  |    | Sporting and Recreational Goods and Supplies   |  | \$1,097.50   | \$21.95    |
| Other   |    |  |  | \$58,100.08  | \$1,162.01 |
| Total for MAJOR GROUP 50  |    |  |  | \$116,133.20 | \$2,322.72 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |  |              |            |
| 5122  |    | Drugs, Drug Proprietaries, and Druggists' Sundries   |  | \$10,476.00  | \$209.52   |
| 5137  |    | Women's, Children's, and Infants' Clothing and Accessories   |  | \$278.95     | \$5.58     |
| 5139  |    | Footwear   |  | \$2,731.00   | \$54.62    |
| 5142  |    | Packaged Frozen Foods  |  | \$1,013.95   | \$20.28    |
| 5199  |    | Nondurable Goods, NEC  |  | \$1,003.84   | \$20.08    |
| Other   |    |  |  | \$2,991.68   | \$59.82    |
| Total for MAJOR GROUP 51  |    |  |  | \$18,495.42  | \$369.90   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                       |  |  | Taxable        | Tax Due     |
|---------------------------------------|--|--|----------------|-------------|
| <b>Letcher - General continued...</b> |  |  |                |             |
|                                       |  |  |                |             |
| Total for DIVISION F                  |  |  | \$134,628.62   | \$2,692.62  |
|                                       |  |  |                |             |
| <b>DIVISION: G</b>                    | <b>Retail Trade</b>                        |  |                |             |
| MAJOR GROUP:                          | 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
|                                       | <b>5211</b>                                | Lumber and Other Building Materials Dealers                          | \$108,052.74   | \$2,161.05  |
|                                       | <b>Other</b>                               |  | \$3,486.00     | \$69.72     |
| Total for MAJOR GROUP 52              |  |  | \$111,538.74   | \$2,230.77  |
| MAJOR GROUP:                          | 53   | General Merchandise Stores   |                |             |
|                                       | <b>5311</b>                                | Department Stores  | \$33,202.27    | \$664.05    |
|                                       | <b>5399</b>                                | Miscellaneous General Merchandise Stores                             | \$1,225.58     | \$24.52     |
|                                       | <b>Other</b>                               |  | N/A            | N/A         |
| Total for MAJOR GROUP 53              |  |  | \$35,287.43    | \$705.76    |
| MAJOR GROUP:                          | 54   | Food Stores  |                |             |
|                                       | <b>5499</b>                                | Miscellaneous Food Stores  | \$1,311.44     | \$26.23     |
|                                       | <b>Other</b>                               |  | \$13,122.55    | \$262.46    |
| Total for MAJOR GROUP 54              |  |  | \$14,433.99    | \$288.69    |
| MAJOR GROUP:                          | 55   | Automotive Dealers And Gasoline Service Stations                     |                |             |
|                                       | <b>5531</b>                                | Auto and Home Supply Stores  | \$4,198.51     | \$83.97     |
|                                       | <b>Other</b>                               |  | N/A            | N/A         |
| Total for MAJOR GROUP 55              |  |  | \$4,437.51     | \$88.75     |
| MAJOR GROUP:                          | 56   | Apparel And Accessory Stores   |                |             |
|                                       | <b>5621</b>                                | Women's Clothing Stores  | \$5,234.73     | \$104.69    |
|                                       | <b>5632</b>                                | Women's Accessory and Specialty Stores                               | \$3,622.98     | \$72.46     |
|                                       | <b>5641</b>                                | Children's and Infants' Wear Stores                                  | \$1,651.38     | \$33.03     |
|                                       | <b>5651</b>                                | Family Clothing Stores   | \$17,374.14    | \$347.49    |
|                                       | <b>5661</b>                                | Shoe Stores  | \$2,690.15     | \$53.80     |
|                                       | <b>Other</b>                               |  | \$2,393.71     | \$48.87     |
| Total for MAJOR GROUP 56              |  |  | \$32,967.09    | \$660.34    |
| MAJOR GROUP:                          | 57   | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
|                                       | <b>5712</b>                                | Furniture Stores   | \$16,098.70    | \$321.98    |
|                                       | <b>5719</b>                                | Miscellaneous Homefurnishings Stores                                 | \$5,580.49     | \$111.61    |
|                                       | <b>5731</b>                                | Radio, Television, and Consumer Electronics Stores                   | \$2,031.49     | \$40.63     |
|                                       | <b>5734</b>                                | Computer and Computer Software Stores                                | \$2,098.23     | \$41.96     |
|                                       | <b>Other</b>                               |  | \$9,058.94     | \$181.19    |
| Total for MAJOR GROUP 57              |  |  | \$34,867.85    | \$697.37    |
| MAJOR GROUP:                          | 58   | Eating And Drinking Places   |                |             |
|                                       | <b>5812</b>                                | Eating Places  | \$164,373.13   | \$3,287.46  |
|                                       | <b>Other</b>                               |  | N/A            | N/A         |
| Total for MAJOR GROUP 58              |  |  | \$362,020.29   | \$7,240.42  |
| MAJOR GROUP:                          | 59   | Miscellaneous Retail   |                |             |
|                                       | <b>5941</b>                                | Sporting Goods Stores and Bicycle Shops                              | \$9,938.49     | \$198.77    |
|                                       | <b>5942</b>                                | Book Stores  | \$2,991.92     | \$59.83     |
|                                       | <b>5943</b>                                | Stationery Stores  | \$273.97       | \$5.48      |
|                                       | <b>5945</b>                                | Hobby, Toy, and Game Stores  | \$1,314.74     | \$26.30     |
|                                       | <b>5947</b>                                | Gift, Novelty, and Souvenir Shops                                    | \$2,998.30     | \$59.97     |
|                                       | <b>5961</b>                                | Catalog and Mail-Order Houses  | \$282,325.70   | \$5,646.88  |
|                                       | <b>5963</b>                                | Direct Selling Establishments  | \$25,804.24    | \$516.10    |
|                                       | <b>5999</b>                                | Miscellaneous Retail Stores, NEC                                     | \$30,746.51    | \$614.91    |
|                                       | <b>Other</b>                               |  | \$72,556.62    | \$1,451.16  |
| Total for MAJOR GROUP 59              |  |  | \$428,950.49   | \$8,579.40  |
| Total for DIVISION G                  |  |  | \$1,024,503.39 | \$20,491.50 |
|                                       |  |  |                |             |
| <b>DIVISION: H</b>                    | <b>Finance, Insurance, And Real Estate</b> |  |                |             |
| MAJOR GROUP:                          | 60   | Depository Institutions  |                |             |
|                                       | <b>Other</b>                               |  | N/A            | N/A         |
| Total for MAJOR GROUP 60              |  |  | N/A            | N/A         |
| MAJOR GROUP:                          | 61   | Non-depository Credit Institutions                                   |                |             |
|                                       | <b>Other</b>                               |  | N/A            | N/A         |
| Total for MAJOR GROUP 61              |  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable      | Tax Due    |
|---|--------------|---|--------------------------|--------------|------------|
| <b>Letcher - General continued...</b>                               |              |   |                          |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate continued...</b> |              |   |                          |              |            |
| MAJOR GROUP:  | 63           | Insurance Carriers  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 63 | N/A          | N/A        |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                              |                          |              |            |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                              |                          | \$4,479.00   | \$89.58    |
|   |              |   | Total for MAJOR GROUP 64 | \$4,479.00   | \$89.58    |
| MAJOR GROUP:  | 65           | Real Estate   |                          |              |            |
|   | <b>6531</b>  | Real Estate Agents and Managers                                     |                          | \$6,016.40   | \$120.33   |
|   |              |   | Total for MAJOR GROUP 65 | \$6,016.40   | \$120.33   |
|   |              |   | Total for DIVISION H     | \$30,633.08  | \$612.68   |
| <b>DIVISION: I Services</b>   |              |   |                          |              |            |
| MAJOR GROUP:  | 72           | Personal Services   |                          |              |            |
|   | <b>Other</b> |   |                          | \$7,248.85   | \$144.98   |
|   |              |   | Total for MAJOR GROUP 72 | \$7,248.85   | \$144.98   |
| MAJOR GROUP:  | 73           | Business Services   |                          |              |            |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |                          | \$2,359.06   | \$47.20    |
|   | <b>7371</b>  | Computer Programming Services                                       |                          | \$3,689.99   | \$73.80    |
|   | <b>7372</b>  | Prepackaged Software  |                          | \$9,964.65   | \$199.30   |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |                          | \$1,034.86   | \$20.66    |
|   | <b>7379</b>  | Computer Related Services, NEC                                      |                          | \$16,719.34  | \$334.41   |
|   | <b>7384</b>  | Photofinishing Laboratories   |                          | \$5,251.10   | \$105.02   |
|   | <b>7389</b>  | Miscellaneous Business Services                                     |                          | \$10,516.96  | \$210.34   |
|   | <b>Other</b> |   |                          | \$6,086.05   | \$121.73   |
|   |              |   | Total for MAJOR GROUP 73 | \$55,622.01  | \$1,112.46 |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking                            |                          |              |            |
|   | <b>Other</b> |   |                          | \$121,075.61 | \$2,421.52 |
|   |              |   | Total for MAJOR GROUP 75 | \$121,075.61 | \$2,421.52 |
| MAJOR GROUP:  | 76           | Miscellaneous Repair Services                                       |                          |              |            |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                              |                          | \$4,368.88   | \$87.38    |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 76 | \$4,695.88   | \$93.92    |
| MAJOR GROUP:  | 78           | Motion Pictures   |                          |              |            |
|   | <b>Other</b> |   |                          | \$16,028.50  | \$320.57   |
|   |              |   | Total for MAJOR GROUP 78 | \$16,028.50  | \$320.57   |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                                   |                          |              |            |
|   | <b>Other</b> |   |                          | \$1,490.91   | \$29.81    |
|   |              |   | Total for MAJOR GROUP 79 | \$1,490.91   | \$29.81    |
| MAJOR GROUP:  | 81           | Legal Services  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 81 | N/A          | N/A        |
| MAJOR GROUP:  | 82           | Educational Services  |                          |              |            |
|   | <b>Other</b> |   |                          | \$335.49     | \$6.71     |
|   |              |   | Total for MAJOR GROUP 82 | \$335.49     | \$6.71     |
| MAJOR GROUP:  | 86           | Membership Organizations  |                          |              |            |
|   | <b>Other</b> |   |                          | \$305.25     | \$6.11     |
|   |              |   | Total for MAJOR GROUP 86 | \$305.25     | \$6.11     |
| MAJOR GROUP:  | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
|   | <b>8742</b>  | Management Consulting Services                                      |                          | \$3,872.50   | \$77.45    |
|   | <b>Other</b> |   |                          | \$4,500.36   | \$90.01    |
|   |              |   | Total for MAJOR GROUP 87 | \$8,372.86   | \$167.46   |
| MAJOR GROUP:  | 88           | Private Households  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 88 | N/A          | N/A        |
| MAJOR GROUP:  | 89           | Miscellaneous Services  |                          |              |            |
|   | <b>8999</b>  | Services, NEC   |                          | \$34,571.92  | \$691.44   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  | Taxable        | Tax Due     |
|---|--|--|----------------|-------------|
| Letcher - General continued...                  |  |  |                |             |
| DIVISION: I Services continued...               |  |  |                |             |
|   |  |  |                |             |
| Total for MAJOR GROUP 89                        |  |  | \$34,571.92    | \$691.44    |
| Total for DIVISION I                            |  |  | \$250,477.03   | \$5,009.58  |
| 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         |
| Letcher - General Recap                         |  |  |                |             |
|   |  |  |                |             |
| A   | Agriculture, Forestry, And Fishing                                   |  | \$14,409.30    | \$288.19    |
| C   | Construction   |  | \$23,900.40    | \$478.02    |
| D   | Manufacturing  |  | \$100,604.36   | \$2,012.11  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$355,773.14   | \$7,115.46  |
| F   | Wholesale Trade  |  | \$134,628.62   | \$2,692.62  |
| G   | Retail Trade   |  | \$1,024,503.39 | \$20,491.50 |
| H   | Finance, Insurance, And Real Estate                                  |  | \$30,633.08    | \$612.68    |
| I   | Services   |  | \$250,477.03   | \$5,009.58  |
|   | Other  |  | \$1,700.00     | \$34.00     |
| Total for Letcher - General                     |  |  | \$1,936,629.32 | \$38,734.16 |
| Letcher - Gross Receipts                        |  |  |                |             |
| DIVISION: D Manufacturing                       |  |  |                |             |
| MAJOR GROUP:                                    | 20   | Food And Kindred Products                        |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 20                        |  |  | N/A            | N/A         |
| 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:                                    | 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   |  |  | \$359,620.44   | \$3,596.20  |
| Total for MAJOR GROUP 58                        |  |  | \$359,620.44   | \$3,596.20  |
| MAJOR GROUP:                                    | 59   | Miscellaneous Retail                             |                |             |
| Other   |  |  | \$177.89       | \$1.78      |
| Total for MAJOR GROUP 59                        |  |  | \$177.89       | \$1.78      |
| Total for DIVISION G                            |  |  | \$360,073.83   | \$3,600.74  |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |                |             |
| MAJOR GROUP:                                    | 65   | Real Estate                                      |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                        |  |  | N/A            | N/A         |
| Total for DIVISION H                            |  |  | N/A            | N/A         |
| DIVISION: I Services                            |  |  |                |             |
| MAJOR GROUP:                                    | 73   | Business Services                                |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 73                        |  |  | N/A            | N/A         |
| Total for DIVISION I                            |  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                       |              | Taxable      | Tax Due    |
|---------------------------------------|--------------|--------------|------------|
| <hr/>                                 |              |              |            |
| <b>Letcher - Gross Receipts Recap</b> |              |              |            |
| <hr/>                                 |              |              |            |
| G                                     | Retail Trade | \$360,073.83 | \$3,600.74 |
|                                       | Other        | \$601.37     | \$6.02     |
| Total for Letcher - Gross Receipts    |              | \$360,675.20 | \$3,606.76 |

|                      |  |  |             |
|----------------------|--|--|-------------|
| <b>Letcher Recap</b> |  |  |             |
| <hr/>                |  |  |             |
| A                    | Agriculture, Forestry, And Fishing                                   |  | \$288.19    |
| C                    | Construction   |  | \$478.02    |
| D                    | Manufacturing  |  | \$2,012.11  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,115.46  |
| F                    | Wholesale Trade  |  | \$2,692.62  |
| G                    | Retail Trade   |  | \$24,092.24 |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$612.68    |
| I                    | Services   |  | \$5,009.58  |
|                      | Other  |  | \$40.02     |
| Total for Letcher    |  |  | \$42,340.92 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Madison - General</b>  |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A         |
| Total for DIVISION --   |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$7,635.50     | \$152.71    |
| Total for MAJOR GROUP 01  |  |  |  | \$7,635.50     | \$152.71    |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                            |  |  |  |                |             |
| Other   |  |  |  | \$1,749.53     | \$35.00     |
| Total for MAJOR GROUP 02  |  |  |  | \$1,749.53     | \$35.00     |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |             |
| 0741 Veterinary Services for Livestock  |  |  |  | \$821,934.94   | \$16,438.71 |
| 0752 Animal Specialty Services, Except Veterinary   |  |  |  | \$60,319.57    | \$1,206.39  |
| 0782 Lawn and Garden Services   |  |  |  | \$863,860.09   | \$17,277.21 |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$113,557.91   | \$2,271.17  |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 07  |  |  |  | \$1,888,748.01 | \$37,774.99 |
| MAJOR GROUP: 08 Forestry  |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 08  |  |  |  | N/A            | N/A         |
| Total for DIVISION A  |  |  |  | \$1,941,013.96 | \$38,820.32 |
| <b>DIVISION: B Mining</b>   |  |  |  |                |             |
| 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         |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$4,328.34     | \$86.56     |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  | \$18,266.21    | \$365.32    |
| Other   |  |  |  | \$5,298.47     | \$105.97    |
| Total for MAJOR GROUP 15  |  |  |  | \$27,893.02    | \$557.85    |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |                |             |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction                         |  |  |  | \$118,213.42   | \$2,364.27  |
| Other   |  |  |  | \$26,217.52    | \$524.35    |
| Total for MAJOR GROUP 16  |  |  |  | \$144,430.94   | \$2,888.62  |
| MAJOR GROUP: 17 Construction Special Trade Contractors  |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$605,012.24   | \$12,154.91 |
| 1731 Electrical Work  |  |  |  | \$132,539.31   | \$2,650.79  |
| 1751 Carpentry Work   |  |  |  | \$91,606.25    | \$1,832.12  |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$49,851.10    | \$997.01    |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$35,846.91    | \$716.93    |
| 1771 Concrete Work  |  |  |  | \$60,685.07    | \$1,337.03  |
| 1791 Structural Steel Erection  |  |  |  | \$48,621.38    | \$972.43    |
| 1793 Glass and Glazing Work   |  |  |  | \$77,685.53    | \$1,553.72  |
| 1794 Excavation Work  |  |  |  | \$99,370.40    | \$1,987.41  |
| 1796 Installation or Erection of Building Equipment, NEC  |  |  |  | \$49,895.51    | \$997.92    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$361,892.45   | \$7,372.25  |
| Other   |  |  |  | \$25,151.40    | \$505.05    |
| Total for MAJOR GROUP 17  |  |  |  | \$1,638,157.55 | \$33,077.57 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                       |                      |   | Taxable        | Tax Due      |
|---------------------------------------|----------------------|---|----------------|--------------|
| <b>Madison - General continued...</b> |                      |   |                |              |
|                                       |                      |   |                |              |
| Total for DIVISION C                  |                      |   | \$1,810,481.51 | \$36,524.04  |
|                                       |                      |   |                |              |
| <b>DIVISION: D</b>                    | <b>Manufacturing</b> |   |                |              |
| MAJOR GROUP:                          | 20                   | Food And Kindred Products   |                |              |
|                                       | <b>2047</b>          | Dog and Cat Food  | \$2,816.84     | \$56.34      |
|                                       | <b>2086</b>          | Bottled and Canned Soft Drinks and Carbonated Water                         | \$186,161.08   | \$3,723.23   |
|                                       | <b>Other</b>         |   | \$16,411.40    | \$328.22     |
| Total for MAJOR GROUP 20              |                      |   | \$205,389.32   | \$4,107.79   |
| MAJOR GROUP:                          | 21                   | Tobacco Products  |                |              |
|                                       | <b>Other</b>         |   | N/A            | N/A          |
| Total for MAJOR GROUP 21              |                      |   | N/A            | N/A          |
| MAJOR GROUP:                          | 22                   | Textile Mill Products   |                |              |
|                                       | <b>Other</b>         |   | \$2,802.67     | \$56.05      |
| Total for MAJOR GROUP 22              |                      |   | \$2,802.67     | \$56.05      |
| MAJOR GROUP:                          | 23                   | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                |              |
|                                       | <b>2389</b>          | Apparel and Accessories, NEC  | \$10,652.88    | \$213.06     |
|                                       | <b>Other</b>         |   | \$29,641.58    | \$592.84     |
| Total for MAJOR GROUP 23              |                      |   | \$40,294.46    | \$805.90     |
| MAJOR GROUP:                          | 24                   | Lumber And Wood Products, Except Furniture                                  |                |              |
|                                       | <b>2434</b>          | Wood Kitchen Cabinets   | \$795,539.62   | \$15,910.80  |
|                                       | <b>2499</b>          | Wood Products, NEC  | \$12,142.35    | \$242.85     |
|                                       | <b>Other</b>         |   | \$7,183,626.48 | \$143,672.53 |
| Total for MAJOR GROUP 24              |                      |   | \$7,991,308.45 | \$159,826.18 |
| MAJOR GROUP:                          | 25                   | Furniture And Fixtures  |                |              |
|                                       | <b>Other</b>         |   | \$6,125.00     | \$123.69     |
| Total for MAJOR GROUP 25              |                      |   | \$6,125.00     | \$123.69     |
| MAJOR GROUP:                          | 26                   | Paper And Allied Products   |                |              |
|                                       | <b>2679</b>          | Converted Paper and Paperboard Products, NEC                                | \$2,381.37     | \$47.62      |
|                                       | <b>Other</b>         |   | \$288,791.58   | \$5,775.83   |
| Total for MAJOR GROUP 26              |                      |   | \$291,172.95   | \$5,823.45   |
| MAJOR GROUP:                          | 27                   | Printing, Publishing, And Allied Industries                                 |                |              |
|                                       | <b>2711</b>          | Newspapers: Publishing, or Publishing and Printing                          | \$412,773.85   | \$8,255.57   |
|                                       | <b>2721</b>          | Periodicals: Publishing, or Publishing and Printing                         | \$73,626.19    | \$1,472.53   |
|                                       | <b>2731</b>          | Books: Publishing, or Publishing and Printing                               | \$20,730.99    | \$414.65     |
|                                       | <b>2741</b>          | Miscellaneous Publishing  | \$26,931.22    | \$538.62     |
|                                       | <b>2752</b>          | Commercial Printing, Lithographic   | \$31,190.57    | \$623.83     |
|                                       | <b>2754</b>          | Commercial Printing, Gravure  | \$94,334.13    | \$1,886.65   |
|                                       | <b>2759</b>          | Commercial Printing, NEC  | \$80,624.36    | \$1,612.48   |
|                                       | <b>2771</b>          | Greeting Cards  | \$7,537.05     | \$150.73     |
|                                       | <b>Other</b>         |   | \$18,139.58    | \$362.79     |
| Total for MAJOR GROUP 27              |                      |   | \$765,887.94   | \$15,317.85  |
| MAJOR GROUP:                          | 28                   | Chemicals And Allied Products   |                |              |
|                                       | <b>2833</b>          | Medicinal Chemicals and Botanical Products                                  | \$2,617.71     | \$52.35      |
|                                       | <b>2834</b>          | Pharmaceutical Preparations   | \$2,708.00     | \$54.16      |
|                                       | <b>2841</b>          | Soaps and Other Detergents, Except Specialty Cleaners                       | \$19,361.00    | \$387.23     |
|                                       | <b>2844</b>          | Perfumes, Cosmetics, and Other Toilet Preparations                          | \$4,858.87     | \$97.17      |
|                                       | <b>Other</b>         |   | \$636,955.81   | \$12,739.12  |
| Total for MAJOR GROUP 28              |                      |   | \$666,501.39   | \$13,330.03  |
| MAJOR GROUP:                          | 29                   | Petroleum Refining And Related Industries                                   |                |              |
|                                       | <b>Other</b>         |   | N/A            | N/A          |
| Total for MAJOR GROUP 29              |                      |   | N/A            | N/A          |
| MAJOR GROUP:                          | 30                   | Rubber And Miscellaneous Plastics Products                                  |                |              |
|                                       | <b>3069</b>          | Fabricated Rubber Products, NEC   | \$5,825.64     | \$116.51     |
|                                       | <b>3089</b>          | Plastics Products, NEC  | \$1,847,761.02 | \$36,955.21  |
|                                       | <b>Other</b>         |   | \$71,688.58    | \$1,669.66   |
| Total for MAJOR GROUP 30              |                      |   | \$1,925,275.24 | \$38,741.38  |
| MAJOR GROUP:                          | 31                   | Leather And Leather Products  |                |              |
|                                       | <b>Other</b>         |   | N/A            | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |  | Taxable         | Tax Due      |
|---|-------|--|--|-----------------|--------------|
| Madison - General continued...  |       |  |  |                 |              |
| DIVISION: D      Manufacturing continued...   |       |  |  |                 |              |
| Total for MAJOR GROUP 31  |       |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 32    | Stone, Clay, Glass, And Concrete Products  |  |                 |              |
|   | 3273  | Ready-Mixed Concrete   |  | \$1,321,414.33  | \$26,428.29  |
|   | Other |  |  | \$66,359.83     | \$1,327.21   |
| Total for MAJOR GROUP 32  |       |  |  | \$1,387,774.16  | \$27,755.50  |
| 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  |  | \$751.45        | \$15.03      |
|   | 3479  | Coating, Engraving, and Allied Services, NEC   |  | \$58,045.32     | \$1,160.91   |
|   | 3499  | Fabricated Metal Products, NEC   |  | \$53,538.44     | \$1,070.75   |
|   | Other |  |  | \$63,722.32     | \$1,274.46   |
| Total for MAJOR GROUP 34  |       |  |  | \$176,057.53    | \$3,521.15   |
| MAJOR GROUP:  | 35    | Industrial And Commercial Machinery And Computer Equipment   |  |                 |              |
|   | 3523  | Farm Machinery and Equipment   |  | \$62,816.81     | \$1,256.34   |
|   | 3545  | Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices                           |  | \$552.53        | \$11.05      |
|   | 3559  | Special Industry Machinery, NEC  |  | \$35,427.01     | \$708.53     |
|   | 3577  | Computer Peripheral Equipment, NEC   |  | \$1,135.50      | \$22.71      |
|   | 3578  | Calculating and Accounting Machines, Except Electronic Computers   |  | \$52,370.34     | \$1,047.41   |
|   | 3585  | Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment          |  | \$3,378.24      | \$67.56      |
|   | 3599  | Industrial and Commercial Machinery and Equipment, NEC   |  | \$286,930.29    | \$5,738.61   |
|   | Other |  |  | \$256,268.22    | \$5,125.38   |
| Total for MAJOR GROUP 35  |       |  |  | \$698,878.94    | \$13,977.59  |
| MAJOR GROUP:  | 36    | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                 |              |
|   | 3679  | Electronic Components, NEC   |  | \$13,597.49     | \$271.95     |
|   | Other |  |  | \$736,455.12    | \$14,729.11  |
| Total for MAJOR GROUP 36  |       |  |  | \$750,052.61    | \$15,001.06  |
| MAJOR GROUP:  | 37    | Transportation Equipment   |  |                 |              |
|   | 3711  | Motor Vehicles and Passenger Car Bodies  |  | \$152,952.14    | \$3,059.03   |
|   | 3751  | Motorcycles, Bicycles, and Parts   |  | \$1,047.41      | \$20.95      |
|   | Other |  |  | \$55,202.07     | \$1,104.02   |
| Total for MAJOR GROUP 37  |       |  |  | \$209,201.62    | \$4,184.00   |
| MAJOR GROUP:  | 38    | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                 |              |
|   | 3825  | Instruments for Measuring and Testing of Electricity and Electrical Signals                                    |  | \$172,582.60    | \$3,451.65   |
|   | 3843  | Dental Equipment and Supplies  |  | \$8,069.84      | \$161.41     |
|   | Other |  |  | \$27,022.99     | \$540.46     |
| Total for MAJOR GROUP 38  |       |  |  | \$207,675.43    | \$4,153.52   |
| MAJOR GROUP:  | 39    | Miscellaneous Manufacturing Industries   |  |                 |              |
|   | 3911  | Jewelry, Precious Metal  |  | \$5,170.00      | \$103.40     |
|   | 3914  | Silverware, Plated Ware, and Stainless Steel Ware  |  | \$9,203.19      | \$184.06     |
|   | 3949  | Sporting and Athletic Goods, NEC   |  | \$5,957.82      | \$119.16     |
|   | 3993  | Signs and Advertising Specialties  |  | \$253,800.74    | \$5,076.02   |
|   | 3999  | Manufacturing Industries, NEC  |  | \$10,062.06     | \$201.24     |
|   | Other |  |  | \$2,856.21      | \$57.12      |
| Total for MAJOR GROUP 39  |       |  |  | \$287,050.02    | \$5,741.00   |
| Total for DIVISION D  |       |  |  | \$15,738,118.72 | \$314,999.57 |
| 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:  | 41    | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |  |                 |              |
|   | Other |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 41  |       |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 42    | Motor Freight Transportation And Warehousing   |  |                 |              |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable         | Tax Due      |
|--|--------------|--|--|-----------------|--------------|
| <b>Madison - General <i>continued...</i></b>   |              |  |  |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |  |                 |              |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$1,129,366.79  | \$22,587.33  |
|  | <b>4225</b>  | General Warehousing and Storage  |  | \$11,719.05     | \$234.39     |
|  | <b>Other</b> |  |  | \$57,362.65     | \$1,147.26   |
|  |              | Total for MAJOR GROUP 42   |  | \$1,198,448.49  | \$23,968.98  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                 |              |
|  | <b>4499</b>  | Water Transportation Services, NEC   |  | \$18,644.87     | \$372.89     |
|  |              | Total for MAJOR GROUP 44   |  | \$18,644.87     | \$372.89     |
| MAJOR GROUP:   | 45           | Transportation By Air  |  |                 |              |
|  | <b>Other</b> |  |  | \$1,176,664.34  | \$23,533.31  |
|  |              | Total for MAJOR GROUP 45   |  | \$1,176,664.34  | \$23,533.31  |
| MAJOR GROUP:   | 47           | Transportation Services  |  |                 |              |
|  | <b>Other</b> |  |  | \$3,979.75      | \$79.60      |
|  |              | Total for MAJOR GROUP 47   |  | \$3,979.75      | \$79.60      |
| MAJOR GROUP:   | 48           | Communications   |  |                 |              |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$3,341,677.55  | \$66,833.59  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$475,568.50    | \$9,511.37   |
|  | <b>4832</b>  | Radio Broadcasting Stations  |  | \$3,233.95      | \$64.68      |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$2,790,946.52  | \$55,818.97  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$162,634.63    | \$3,252.69   |
|  | <b>Other</b> |  |  | \$17,720.07     | \$354.40     |
|  |              | Total for MAJOR GROUP 48   |  | \$6,791,781.22  | \$135,835.70 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                 |              |
|  | <b>4911</b>  | Electric Services  |  | \$2,860,722.39  | \$57,214.47  |
|  | <b>4953</b>  | Refuse Systems   |  | \$72,884.30     | \$1,457.71   |
|  | <b>4959</b>  | Sanitary Services, NEC   |  | \$27,970.00     | \$559.40     |
|  | <b>Other</b> |  |  | \$9,724,515.74  | \$194,490.29 |
|  |              | Total for MAJOR GROUP 49   |  | \$12,686,092.43 | \$253,721.87 |
|  |              | Total for DIVISION E   |  | \$21,876,628.43 | \$437,532.70 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                 |              |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                 |              |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$44,819.09     | \$896.39     |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$633,973.01    | \$12,679.47  |
|  | <b>5021</b>  | Furniture  |  | \$39,976.98     | \$799.54     |
|  | <b>5023</b>  | Homefurnishings  |  | \$6,944.36      | \$138.90     |
|  | <b>5031</b>  | Lumber, Plywood, Millwork, and Wood Panels                                     |  | \$229,854.77    | \$4,597.09   |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$696,326.42    | \$13,926.59  |
|  | <b>5039</b>  | Construction Materials, NEC  |  | \$550,005.80    | \$11,000.11  |
|  | <b>5043</b>  | Photographic Equipment and Supplies  |  | \$39,124.71     | \$782.50     |
|  | <b>5044</b>  | Office Equipment   |  | \$202,814.59    | \$4,062.59   |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$347,606.77    | \$6,964.04   |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$488,388.26    | \$9,767.80   |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$455,104.85    | \$9,102.07   |
|  | <b>5049</b>  | Professional Equipment and Supplies, NEC                                       |  | \$35,444.00     | \$708.89     |
|  | <b>5051</b>  | Metals Service Centers and Offices   |  | \$64,638.88     | \$1,292.78   |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$1,975,077.10  | \$39,501.50  |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$11,326.23     | \$226.52     |
|  | <b>5065</b>  | Electronic Parts and Equipment, NEC  |  | \$51,881.37     | \$1,037.63   |
|  | <b>5072</b>  | Hardware   |  | \$206,588.11    | \$4,131.75   |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$2,287,450.75  | \$45,749.02  |
|  | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |  | \$139,842.92    | \$2,796.84   |
|  | <b>5078</b>  | Refrigeration Equipment and Supplies   |  | \$6,133.26      | \$122.67     |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment                                |  | \$41,425.82     | \$828.50     |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$26,050.64     | \$521.01     |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$1,277,546.03  | \$25,550.93  |
|  | <b>5085</b>  | Industrial Supplies  |  | \$347,531.50    | \$6,950.62   |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |  | \$53,981.34     | \$1,079.63   |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$120,611.52    | \$2,412.27   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Madison - General <i>continued...</i></b>   |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                 |              |
| 5092   | Toys and Hobby Goods and Supplies  | \$48,375.46     | \$967.51     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$10,304.40     | \$206.09     |
| 5099   | Durable Goods, NEC   | \$143,848.84    | \$2,876.99   |
| Other  |  | \$151,696.67    | \$3,033.92   |
| Total for MAJOR GROUP 50   |  | \$10,734,694.45 | \$214,712.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                 |              |
| 5112   | Stationery and Office Supplies   | \$4,760.46      | \$95.22      |
| 5113   | Industrial and Personal Service Paper  | \$34,765.56     | \$695.32     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$92,243.98     | \$1,844.88   |
| 5131   | Piece Goods, Notions, and Other Dry Goods  | \$3,193.70      | \$63.89      |
| 5136   | Men's and Boys' Clothing and Furnishings   | \$28,195.25     | \$563.91     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                       | \$159,762.89    | \$3,195.31   |
| 5139   | Footwear   | \$22,206.11     | \$444.13     |
| 5141   | Groceries, General Line  | \$160,276.67    | \$3,205.57   |
| 5142   | Packaged Frozen Foods  | \$146,529.00    | \$2,930.59   |
| 5145   | Confectionery  | \$40,162.47     | \$803.25     |
| 5149   | Groceries and Related Products, NEC  | \$18,572.38     | \$379.18     |
| 5153   | Grain and Field Beans  | \$284,865.92    | \$5,697.32   |
| 5169   | Chemicals and Allied Products, NEC   | \$89,338.19     | \$1,786.79   |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$2,124.77      | \$42.50      |
| 5191   | Farm Supplies  | \$479,713.60    | \$9,594.28   |
| 5192   | Books, Periodicals, and Newspapers   | \$2,805.65      | \$56.11      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$9,845.00      | \$196.90     |
| 5194   | Tobacco and Tobacco Products   | \$1,807.16      | \$36.17      |
| 5199   | Nondurable Goods, NEC  | \$61,358.93     | \$1,227.17   |
| Other  |  | \$83,076.38     | \$1,661.54   |
| Total for MAJOR GROUP 51   |  | \$1,725,604.07  | \$34,520.03  |
| Total for DIVISION F   |  | \$12,460,298.52 | \$249,232.19 |
| <b>DIVISION: G Retail Trade</b>  |  |                 |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                 |              |
| 5211   | Lumber and Other Building Materials Dealers                                      | \$6,003,185.68  | \$120,063.95 |
| 5231   | Paint, Glass, and Wallpaper Stores   | \$853,994.39    | \$17,079.92  |
| 5251   | Hardware Stores  | \$3,297,858.09  | \$65,957.18  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$157,789.51    | \$3,155.78   |
| Total for MAJOR GROUP 52   |  | \$10,312,827.67 | \$206,256.83 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                 |              |
| 5311   | Department Stores  | \$8,283,821.11  | \$165,676.45 |
| 5331   | Variety Stores   | \$2,261,503.89  | \$45,230.09  |
| 5399   | Miscellaneous General Merchandise Stores   | \$3,711,717.64  | \$74,234.37  |
| Total for MAJOR GROUP 53   |  | \$14,257,042.64 | \$285,140.91 |
| MAJOR GROUP: 54 Food Stores  |  |                 |              |
| 5411   | Grocery Stores   | \$21,115,853.59 | \$422,317.10 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                            | \$1,559,971.26  | \$31,199.42  |
| 5431   | Fruit and Vegetable Markets  | \$55,104.26     | \$1,115.30   |
| 5441   | Candy, Nut, and Confectionery Stores   | \$4,704.64      | \$94.09      |
| 5461   | Retail Bakeries  | \$91,736.80     | \$1,834.72   |
| 5499   | Miscellaneous Food Stores  | \$148,575.04    | \$2,998.10   |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 54   |  | \$22,977,307.78 | \$459,585.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                 |              |
| 5511   | Motor Vehicle Dealers  | \$3,913,953.93  | \$78,279.07  |
| 5531   | Auto and Home Supply Stores  | \$3,029,239.12  | \$60,584.84  |
| 5541   | Gasoline Service Station   | \$1,416,803.95  | \$28,336.07  |
| 5571   | Motorcycle Dealers   | \$747,654.14    | \$14,953.10  |
| 5599   | Automotive Dealers, NEC  | \$1,304.35      | \$26.10      |
| Total for MAJOR GROUP 55   |  | \$9,108,955.49  | \$182,179.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |              |  | Taxable         | Tax Due        |
|--|--|--------------|--|-----------------|----------------|
| <b>Madison - General <i>continued...</i></b>   |  |              |  |                 |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                                   |  |              |  |                 |                |
|  |  |              |  |                 |                |
|  |  | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores      | \$14,246.98     | \$284.94       |
|  |  | <b>5621</b>  | Women's Clothing Stores                            | \$226,835.92    | \$4,536.75     |
|  |  | <b>5632</b>  | Women's Accessory and Specialty Stores             | \$313,972.86    | \$6,279.48     |
|  |  | <b>5641</b>  | Children's and Infants' Wear Stores                | \$35,720.99     | \$714.42       |
|  |  | <b>5651</b>  | Family Clothing Stores                             | \$520,831.47    | \$10,416.63    |
|  |  | <b>5661</b>  | Shoe Stores  | \$93,042.05     | \$1,860.88     |
|  |  | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores         | \$243,557.29    | \$4,871.16     |
|  |  |              |  |                 |                |
|  |  |              | Total for MAJOR GROUP 56                           | \$1,448,207.56  | \$28,964.26    |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores                |  |              |  |                 |                |
|  |  | <b>5712</b>  | Furniture Stores                                   | \$2,545,080.63  | \$50,925.46    |
|  |  | <b>5713</b>  | Floor Coverings Stores                             | \$101,619.86    | \$2,032.41     |
|  |  | <b>5714</b>  | Drapery, Curtain, and Upholstery Stores            | \$53,288.81     | \$1,065.79     |
|  |  | <b>5719</b>  | Miscellaneous Homefurnishings Stores               | \$455,230.14    | \$9,104.59     |
|  |  | <b>5722</b>  | Household Appliance Stores                         | \$1,632,217.70  | \$32,644.39    |
|  |  | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores | \$301,571.53    | \$6,090.59     |
|  |  | <b>5734</b>  | Computer and Computer Software Stores              | \$406,751.96    | \$8,141.46     |
|  |  | <b>5735</b>  | Record and Prerecorded Tape Stores                 | \$10,911.12     | \$218.23       |
|  |  | <b>5736</b>  | Musical Instruments Stores                         | \$28,872.35     | \$577.47       |
|  |  |              |  |                 |                |
|  |  |              | Total for MAJOR GROUP 57                           | \$5,535,544.10  | \$110,800.39   |
| MAJOR GROUP:      58      Eating And Drinking Places                                       |  |              |  |                 |                |
|  |  | <b>5812</b>  | Eating Places                                      | \$11,369,244.95 | \$227,384.90   |
|  |  | <b>5813</b>  | Drinking Places                                    | \$1,256,038.57  | \$25,120.78    |
|  |  |              |  |                 |                |
|  |  |              | Total for MAJOR GROUP 58                           | \$12,625,283.52 | \$252,505.68   |
| MAJOR GROUP:      59      Miscellaneous Retail   |  |              |  |                 |                |
|  |  | <b>5912</b>  | Drug Stores and Proprietary Stores                 | \$17,781.48     | \$355.63       |
|  |  | <b>5921</b>  | Liquor Stores                                      | \$2,218,470.78  | \$44,369.46    |
|  |  | <b>5932</b>  | Used Merchandise Stores                            | \$604,775.12    | \$12,095.52    |
|  |  | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops            | \$229,909.50    | \$4,601.64     |
|  |  | <b>5942</b>  | Book Stores  | \$501,990.89    | \$10,039.80    |
|  |  | <b>5943</b>  | Stationery Stores                                  | \$505,971.94    | \$10,119.49    |
|  |  | <b>5944</b>  | Jewelry Stores                                     | \$26,322.02     | \$526.43       |
|  |  | <b>5945</b>  | Hobby, Toy, and Game Stores                        | \$25,723.50     | \$514.46       |
|  |  | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                  | \$174,756.75    | \$3,495.17     |
|  |  | <b>5948</b>  | Luggage and Leather Goods Stores                   | \$447.91        | \$8.96         |
|  |  | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores         | \$11,454.20     | \$229.08       |
|  |  | <b>5961</b>  | Catalog and Mail-Order Houses                      | \$11,711,966.17 | \$234,287.10   |
|  |  | <b>5962</b>  | Automatic Merchandise Machine Operators            | \$141,852.76    | \$2,837.03     |
|  |  | <b>5963</b>  | Direct Selling Establishments                      | \$761,675.11    | \$15,233.57    |
|  |  | <b>5992</b>  | Florists   | \$72,391.39     | \$1,447.83     |
|  |  | <b>5999</b>  | Miscellaneous Retail Stores, NEC                   | \$4,542,469.11  | \$90,851.59    |
|  |  | <b>Other</b> |  | \$134,190.27    | \$2,683.81     |
|  |  |              |  |                 |                |
|  |  |              | Total for MAJOR GROUP 59                           | \$21,682,148.90 | \$433,696.57   |
|  |  |              | Total for DIVISION G                               | \$97,947,317.66 | \$1,959,129.80 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                                |  |              |  |                 |                |
| MAJOR GROUP:      60      Depository Institutions  |  |              |  |                 |                |
|  |  | <b>6022</b>  | State Commercial Banks                             | \$4,322.07      | \$86.46        |
|  |  | <b>Other</b> |  | \$36,781.20     | \$735.67       |
|  |  |              |  |                 |                |
|  |  |              | Total for MAJOR GROUP 60                           | \$41,103.27     | \$822.13       |
| MAJOR GROUP:      61      Non-depository Credit Institutions                               |  |              |  |                 |                |
|  |  | <b>6141</b>  | Personal Credit Institutions                       | \$31,827.31     | \$636.56       |
|  |  | <b>6159</b>  | Miscellaneous Business Credit Institutions         | \$78,932.85     | \$1,578.66     |
|  |  | <b>Other</b> |  | N/A             | N/A            |
|  |  |              |  |                 |                |
|  |  |              | Total for MAJOR GROUP 61                           | \$119,724.66    | \$2,394.51     |
| MAJOR GROUP:      62      Security And Commodity Brokers, Dealers, Exchanges, And Services |  |              |  |                 |                |
|  |  | <b>Other</b> |  | \$19,730.91     | \$394.62       |
|  |  |              |  |                 |                |
|  |  |              | Total for MAJOR GROUP 62                           | \$19,730.91     | \$394.62       |
| MAJOR GROUP:      63      Insurance Carriers   |  |              |  |                 |                |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   |  |  | Taxable        | Tax Due      |
|---|---|--|--|----------------|--------------|
| Madison - General <i>continued...</i>                                 |   |  |  |                |              |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>   |   |  |  |                |              |
| Other   |   |  |  | \$88,195.63    | \$1,763.99   |
| Total for MAJOR GROUP 63  |   |  |  | \$88,195.63    | \$1,763.99   |
| MAJOR GROUP: 64   | Insurance Agents, Brokers, And Service                  |  |  |                |              |
| 6411 Insurance Agents, Brokers, and Service                           |   |  |  | \$64,700.84    | \$1,310.53   |
| Total for MAJOR GROUP 64  |   |  |  | \$64,700.84    | \$1,310.53   |
| MAJOR GROUP: 65   | Real Estate   |  |  |                |              |
| 6531 Real Estate Agents and Managers                                  |   |  |  | \$1,417,845.63 | \$28,356.94  |
| Other   |   |  |  | \$713,183.73   | \$14,263.69  |
| Total for MAJOR GROUP 65  |   |  |  | \$2,131,029.36 | \$42,620.63  |
| MAJOR GROUP: 67   | Holding And Other Investment Offices                    |  |  |                |              |
| 6794 Patent Owners and Lessors  |   |  |  | \$26,376.32    | \$527.51     |
| Other   |   |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 67  |   |  |  | \$100,039.82   | \$2,000.78   |
| Total for DIVISION H  |   |  |  | \$2,564,524.49 | \$51,307.19  |
| DIVISION: I Services  |   |  |  |                |              |
| MAJOR GROUP: 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |                |              |
| 7011 Hotels and Motels  |   |  |  | \$929,861.04   | \$18,597.80  |
| Other   |   |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 70  |   |  |  | \$1,090,299.39 | \$21,806.57  |
| MAJOR GROUP: 72   | Personal Services                                       |  |  |                |              |
| 7217 Carpet and Upholstery Cleaning                                   |   |  |  | \$137,694.57   | \$2,753.88   |
| 7219 Laundry and Garment Services, NEC                                |   |  |  | \$36,067.87    | \$721.36     |
| 7221 Photographic Studios, Portrait                                   |   |  |  | \$62,511.48    | \$1,250.22   |
| 7231 Beauty Shops   |   |  |  | \$653,356.51   | \$13,067.15  |
| 7299 Miscellaneous Personal Services, NEC                             |   |  |  | \$522,302.29   | \$10,446.08  |
| Other   |   |  |  | \$962,307.35   | \$19,246.13  |
| Total for MAJOR GROUP 72  |   |  |  | \$2,374,240.07 | \$47,484.82  |
| MAJOR GROUP: 73   | Business Services                                       |  |  |                |              |
| 7311 Advertising Agencies   |   |  |  | \$261,670.76   | \$5,233.42   |
| 7319 Advertising, NEC   |   |  |  | \$7,620.94     | \$152.42     |
| 7322 Adjustment and Collection Services                               |   |  |  | \$11,642.40    | \$232.85     |
| 7323 Credit Reporting Services  |   |  |  | \$80,460.50    | \$1,609.18   |
| 7334 Photocopying and Duplicating Services                            |   |  |  | \$72,950.58    | \$1,459.01   |
| 7335 Commercial Photography   |   |  |  | \$23,596.98    | \$471.92     |
| 7336 Commercial Art and Graphic Design                                |   |  |  | \$44,130.27    | \$882.60     |
| 7338 Secretarial and Court Reporting                                  |   |  |  | \$717.85       | \$14.35      |
| 7342 Disinfecting and Pest Control Services                           |   |  |  | \$99,254.62    | \$1,985.17   |
| 7349 Building Cleaning and Maintenance Services, NEC                  |   |  |  | \$417,808.75   | \$8,356.20   |
| 7352 Medical Equipment Rental and Leasing                             |   |  |  | \$46,701.76    | \$933.98     |
| 7353 Heavy Construction Equipment Rental and Leasing                  |   |  |  | \$106,769.55   | \$2,135.40   |
| 7359 Equipment Rental and Leasing, NEC                                |   |  |  | \$734,837.95   | \$14,705.13  |
| 7363 Help Supply Services   |   |  |  | \$147,479.14   | \$2,949.58   |
| 7371 Computer Programming Services                                    |   |  |  | \$558,560.96   | \$11,171.31  |
| 7372 Prepackaged Software   |   |  |  | \$982,222.08   | \$19,654.55  |
| 7373 Computer Integrated Systems Design                               |   |  |  | \$478,487.17   | \$9,569.76   |
| 7374 Computer Processing and Data Preparation and Processing Services |   |  |  | \$165,726.46   | \$3,314.64   |
| 7377 Computer Rental and Leasing                                      |   |  |  | \$60,769.03    | \$1,215.39   |
| 7378 Computer Maintenance and Repair                                  |   |  |  | \$65,524.54    | \$1,310.48   |
| 7379 Computer Related Services, NEC                                   |   |  |  | \$2,003,264.03 | \$40,065.33  |
| 7381 Detective, Guard, and Armored Car Services                       |   |  |  | \$27,502.55    | \$550.05     |
| 7382 Security Systems Services  |   |  |  | \$103,755.44   | \$2,075.14   |
| 7384 Photofinishing Laboratories                                      |   |  |  | \$77,918.45    | \$1,558.38   |
| 7389 Miscellaneous Business Services                                  |   |  |  | \$2,041,153.74 | \$40,823.15  |
| Other   |   |  |  | \$18,193.26    | \$363.88     |
| Total for MAJOR GROUP 73  |   |  |  | \$8,638,719.76 | \$172,793.27 |
| MAJOR GROUP: 75   | Automotive Repair, Services, And Parking                |  |  |                |              |
| 7515 Passenger Car Leasing  |   |  |  | \$3,070.51     | \$61.46      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Madison - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: I</b>                           | <b>Services <i>continued...</i></b>  |                |             |
| 7532   | Top, Body, and Upholstery Repair Shops and Paint Shops                     | \$143,025.06   | \$2,860.51  |
| 7536   | Automotive Glass Replacement Shops   | \$39,739.63    | \$794.80    |
| 7538   | General Automotive Repair Shops  | \$1,355,582.69 | \$27,111.67 |
| 7542   | Carwashes  | \$216,388.96   | \$4,327.81  |
| 7549   | Automotive Services, Except Repair and Carwashes                           | \$3,105.20     | \$62.11     |
| <b>Other</b>                                 |  | \$73,074.30    | \$1,461.47  |
| Total for MAJOR GROUP 75                     |  | \$1,833,986.35 | \$36,679.83 |
| MAJOR GROUP:                                 | 76 Miscellaneous Repair Services   |                |             |
| 7622   | Radio and Television Repair Shops  | \$324,732.04   | \$6,494.64  |
| 7623   | Refrigeration and Air-Conditioning Service and Repair Shops                | \$153,602.38   | \$3,163.03  |
| 7629   | Electrical and Electronic Repair Shops, NEC                                | \$14,064.78    | \$281.30    |
| 7692   | Welding Repair   | \$260,142.36   | \$5,202.87  |
| 7699   | Repair Shops and Related Services, NEC                                     | \$495,474.73   | \$9,909.53  |
| <b>Other</b>                                 |  | N/A            | N/A         |
| Total for MAJOR GROUP 76                     |  | \$1,283,357.57 | \$25,758.19 |
| MAJOR GROUP:                                 | 78 Motion Pictures   |                |             |
| 7812   | Motion Picture and Video Tape Production                                   | \$5,329.50     | \$106.59    |
| 7829   | Services Allied to Motion Picture Distribution                             | \$1,853.00     | \$37.06     |
| 7841   | Video Tape Rental  | \$247,581.94   | \$4,951.64  |
| <b>Other</b>                                 |  | \$85,044.13    | \$1,700.86  |
| Total for MAJOR GROUP 78                     |  | \$339,808.57   | \$6,796.15  |
| MAJOR GROUP:                                 | 79 Amusement And Recreation Services                                       |                |             |
| 7922   | Theatrical Producers and Miscellaneous Theatrical Services                 | \$13,684.40    | \$273.69    |
| 7929   | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$25,396.95    | \$507.94    |
| 7993   | Coin-Operated Amusement Devices  | \$19,125.57    | \$382.52    |
| 7999   | Amusement and Recreation Services, NEC                                     | \$474,916.52   | \$9,498.32  |
| <b>Other</b>                                 |  | \$293,111.26   | \$5,862.23  |
| Total for MAJOR GROUP 79                     |  | \$826,234.70   | \$16,524.70 |
| MAJOR GROUP:                                 | 80 Health Services   |                |             |
| 8021   | Offices and Clinics of Dentists  | \$36,960.47    | \$739.21    |
| 8041   | Offices and Clinics of Chiropractors                                       | \$97,669.45    | \$1,953.38  |
| 8042   | Offices and Clinics of Optometrists  | \$18,194.97    | \$363.91    |
| <b>Other</b>                                 |  | \$255,868.27   | \$5,117.36  |
| Total for MAJOR GROUP 80                     |  | \$408,693.16   | \$8,173.86  |
| MAJOR GROUP:                                 | 81 Legal Services  |                |             |
| 8111   | Legal Services   | \$936,250.90   | \$18,725.03 |
| Total for MAJOR GROUP 81                     |  | \$936,250.90   | \$18,725.03 |
| MAJOR GROUP:                                 | 82 Educational Services  |                |             |
| 8221   | Colleges, Universities, and Professional Schools                           | \$2,625.50     | \$52.51     |
| 8299   | Schools and Educational Services NEC                                       | \$40,284.52    | \$805.72    |
| <b>Other</b>                                 |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                     |  | \$44,576.02    | \$891.56    |
| MAJOR GROUP:                                 | 83 Social Services   |                |             |
| <b>Other</b>                                 |  | \$3,612.00     | \$72.24     |
| Total for MAJOR GROUP 83                     |  | \$3,612.00     | \$72.24     |
| MAJOR GROUP:                                 | 86 Membership Organizations  |                |             |
| 8641   | Civic, Social, and Fraternal Associations                                  | \$7,306.30     | \$146.12    |
| 8661   | Religious Organizations  | \$11,360.19    | \$227.22    |
| <b>Other</b>                                 |  | \$8,332.22     | \$166.65    |
| Total for MAJOR GROUP 86                     |  | \$26,998.71    | \$539.99    |
| MAJOR GROUP:                                 | 87 Engineering, Accounting, Research, Management, And Related Services     |                |             |
| 8711   | Engineering Services   | \$3,219,610.34 | \$64,392.25 |
| 8712   | Architectural Services   | \$72,829.50    | \$1,456.59  |
| 8713   | Surveying Services   | \$58,398.70    | \$1,167.97  |
| 8721   | Accounting, Auditing, and Bookkeeping Services                             | \$2,594,316.27 | \$51,886.42 |
| 8734   | Testing Laboratories   | \$133,512.76   | \$2,670.24  |
| 8741   | Management Services  | \$33,581.12    | \$671.59    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |                          |                                   |  | Taxable         | Tax Due      |
|---|--------------------------|-----------------------------------|--|-----------------|--------------|
| <b>Madison - General <i>continued...</i></b>    |                          |                                   |  |                 |              |
| <b>DIVISION: I Services <i>continued...</i></b> |                          |                                   |  |                 |              |
|   | 8742                     | Management Consulting Services    |  | \$1,100,656.27  | \$23,502.15  |
|   | 8748                     | Business Consulting Services, NEC |  | \$118,205.73    | \$2,364.12   |
|   | Other                    |                                   |  | N/A             | N/A          |
|   | Total for MAJOR GROUP 87 |                                   |  | \$7,334,741.93  | \$148,183.96 |
| MAJOR GROUP:                                    | 88                       | Private Households                |  |                 |              |
|   | 8811                     | Private Households                |  | \$6,929.58      | \$138.59     |
|   | Total for MAJOR GROUP 88 |                                   |  | \$6,929.58      | \$138.59     |
| MAJOR GROUP:                                    | 89                       | Miscellaneous Services            |  |                 |              |
|   | 8999                     | Services, NEC                     |  | \$476,681.44    | \$9,533.60   |
|   | Total for MAJOR GROUP 89 |                                   |  | \$476,681.44    | \$9,533.60   |
|   | Total for DIVISION I     |                                   |  | \$25,625,130.15 | \$514,102.36 |

|  |                          |  |  |     |     |
|--|--------------------------|--|--|-----|-----|
| <b>DIVISION: J Public Administration</b> |                          |  |  |     |     |
| MAJOR GROUP:                             | 91                       | Executive, Legislative, And General Government, Except Finance |  |     |     |
|  | Other                    |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 91 |  |  | N/A | N/A |
| MAJOR GROUP:                             | 92                       | Justice, Public Order, And Safety                              |  |     |     |
|  | Other                    |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 92 |  |  | N/A | N/A |
|  | Total for DIVISION J     |  |  | N/A | N/A |

## Madison - General Recap

|   |  |  |  |                  |                |
|---|--|--|--|------------------|----------------|
| A | Agriculture, Forestry, And Fishing                                   |  |  | \$1,941,013.96   | \$38,820.32    |
| C | Construction   |  |  | \$1,810,481.51   | \$36,524.04    |
| D | Manufacturing  |  |  | \$15,738,118.72  | \$314,999.57   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  | \$21,876,628.43  | \$437,532.70   |
| F | Wholesale Trade  |  |  | \$12,460,298.52  | \$249,232.19   |
| G | Retail Trade   |  |  | \$97,947,317.66  | \$1,959,129.80 |
| H | Finance, Insurance, And Real Estate                                  |  |  | \$2,564,524.49   | \$51,307.19    |
| I | Services   |  |  | \$25,625,130.15  | \$514,102.36   |
|   | Other  |  |  | \$8,740.91       | \$174.82       |
|   | Total for Madison - General  |  |  | \$179,972,254.35 | \$3,601,822.99 |

## Madison - Gross Receipts

|   |                          |                       |  |     |     |
|---|--------------------------|-----------------------|--|-----|-----|
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |                          |                       |  |     |     |
| 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 |

|                                  |                          |  |  |            |         |
|----------------------------------|--------------------------|--|--|------------|---------|
| <b>DIVISION: D Manufacturing</b> |                          |  |  |            |         |
| MAJOR GROUP:                     | 20                       | Food And Kindred Products  |  |            |         |
|                                  | Other                    |  |  | N/A        | N/A     |
|                                  | Total for MAJOR GROUP 20 |  |  | N/A        | N/A     |
| MAJOR GROUP:                     | 27                       | Printing, Publishing, And Allied Industries                              |  |            |         |
|                                  | Other                    |  |  | N/A        | N/A     |
|                                  | Total for MAJOR GROUP 27 |  |  | N/A        | N/A     |
| MAJOR GROUP:                     | 34                       | Fabricated Metal Products, Except Machinery And Transportation Equipment |  |            |         |
|                                  | Other                    |  |  | N/A        | N/A     |
|                                  | Total for MAJOR GROUP 34 |  |  | N/A        | N/A     |
|                                  | Total for DIVISION D     |  |  | \$1,012.94 | \$10.13 |

|   |       |                |  |     |     |
|---|-------|----------------|--|-----|-----|
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |       |                |  |     |     |
| MAJOR GROUP:  | 48    | Communications |  |     |     |
|   | Other |                |  | N/A | N/A |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable         | Tax Due      |
|---|----|---|--|-----------------|--------------|
| Madison - Gross Receipts <i>continued...</i>  |    |   |  |                 |              |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> |    |   |  |                 |              |
| Total for MAJOR GROUP 48  |    |   |  | N/A             | N/A          |
| Total for DIVISION E  |    |   |  | N/A             | N/A          |
| DIVISION: F      Wholesale Trade  |    |   |  |                 |              |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                       |  |                 |              |
| Other   |    |   |  | \$55.59         | \$0.56       |
| Total for MAJOR GROUP 51  |    |   |  | \$55.59         | \$0.56       |
| Total for DIVISION F  |    |   |  | \$55.59         | \$0.56       |
| 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   |    |   |  | \$4,069,274.34  | \$40,692.76  |
| 5461 Retail Bakeries  |    |   |  | \$37,137.35     | \$371.38     |
| Other   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 54  |    |   |  | \$4,387,723.15  | \$43,877.24  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations        |  |                 |              |
| Other   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 55  |    |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 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  |    |   |  | \$10,854,888.79 | \$108,548.94 |
| 5813 Drinking Places  |    |   |  | \$1,038,733.59  | \$10,387.37  |
| Total for MAJOR GROUP 58  |    |   |  | \$11,893,622.38 | \$118,936.31 |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                                    |  |                 |              |
| 5921 Liquor Stores  |    |   |  | \$943,853.35    | \$9,438.55   |
| 5961 Catalog and Mail-Order Houses  |    |   |  | \$718.35        | \$7.19       |
| 5963 Direct Selling Establishments  |    |   |  | \$3,960.52      | \$39.60      |
| 5999 Miscellaneous Retail Stores, NEC   |    |   |  | \$555.06        | \$5.56       |
| Other   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 59  |    |   |  | \$959,428.91    | \$9,594.33   |
| Total for DIVISION G  |    |   |  | \$18,489,056.32 | \$184,890.70 |
| DIVISION: H      Finance, Insurance, And Real Estate  |    |   |  |                 |              |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                  |  |                 |              |
| Other   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 64  |    |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 65 | Real Estate   |  |                 |              |
| Other   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 65  |    |   |  | N/A             | N/A          |
| Total for DIVISION H  |    |   |  | N/A             | N/A          |
| DIVISION: I      Services   |    |   |  |                 |              |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                 |              |
| 7011 Hotels and Motels  |    |   |  | \$929,861.04    | \$9,299.01   |
| Other   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 70  |    |   |  | \$1,088,380.59  | \$10,884.20  |
| 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                |  |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Madison - Gross Receipts <i>continued...</i></b>  |    |   |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 75                             |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 78                             |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |                |             |
| <b>Other</b>   |    |   |  | \$190,387.31   | \$1,903.87  |
| Total for MAJOR GROUP 79                             |    |   |  | \$190,387.31   | \$1,903.87  |
| MAJOR GROUP:   | 80 | Health Services   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80                             |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                             |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 87                             |    |   |  | N/A            | N/A         |
| Total for DIVISION I                                 |    |   |  | \$1,428,909.24 | \$14,289.49 |

**Madison - Gross Receipts Recap**

|                                    |                 |                 |              |
|------------------------------------|-----------------|-----------------|--------------|
| D                                  | Manufacturing   | \$1,012.94      | \$10.13      |
| F                                  | Wholesale Trade | \$55.59         | \$0.56       |
| G                                  | Retail Trade    | \$18,489,056.32 | \$184,890.70 |
| I                                  | Services        | \$1,428,909.24  | \$14,289.49  |
|                                    | Other           | \$3,480.86      | \$34.81      |
| Total for Madison - Gross Receipts |                 | \$19,922,514.95 | \$199,225.69 |

**Madison Recap**

|                   |  |                |
|-------------------|--|----------------|
| A                 | Agriculture, Forestry, And Fishing                                   | \$38,820.32    |
| C                 | Construction   | \$36,524.04    |
| D                 | Manufacturing  | \$315,009.70   |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$437,532.70   |
| F                 | Wholesale Trade  | \$249,232.75   |
| G                 | Retail Trade   | \$2,144,020.50 |
| H                 | Finance, Insurance, And Real Estate                                  | \$51,307.19    |
| I                 | Services   | \$528,391.85   |
|                   | Other  | \$209.63       |
| Total for Madison |  | \$3,801,048.68 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Marion - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |            |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$739.00     | \$14.78    |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 01  |  |  |  | \$6,563.00   | \$131.26   |
| 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   |  |  |  | \$42,910.84  | \$858.23   |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$30,196.69  | \$603.94   |
| Other   |  |  |  | \$817.70     | \$16.35    |
| Total for MAJOR GROUP 07  |  |  |  | \$73,925.23  | \$1,478.52 |
| Total for DIVISION A  |  |  |  | \$80,848.09  | \$1,616.98 |
| <b>DIVISION: B Mining</b>   |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |            |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$93,403.57  | \$1,868.07 |
| Total for MAJOR GROUP 15  |  |  |  | \$93,403.57  | \$1,868.07 |
| 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  |  |  |  | \$21,466.12  | \$429.35   |
| 1731 Electrical Work  |  |  |  | \$41,721.00  | \$834.42   |
| 1751 Carpentry Work   |  |  |  | \$5,457.31   | \$109.14   |
| 1793 Glass and Glazing Work   |  |  |  | \$4,482.05   | \$89.65    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$274,192.21 | \$5,483.85 |
| Other   |  |  |  | \$28,285.72  | \$565.72   |
| Total for MAJOR GROUP 17  |  |  |  | \$375,604.41 | \$7,512.13 |
| Total for DIVISION C  |  |  |  | \$476,917.98 | \$9,538.40 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$5,051.50   | \$101.03   |
| Other   |  |  |  | \$6,604.71   | \$132.07   |
| Total for MAJOR GROUP 20  |  |  |  | \$11,656.21  | \$233.10   |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$210.91     | \$4.22     |
| Other   |  |  |  | \$3,692.94   | \$73.86    |
| Total for MAJOR GROUP 23  |  |  |  | \$3,903.85   | \$78.08    |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |            |
| Other   |  |  |  | \$19,661.94  | \$393.24   |
| Total for MAJOR GROUP 24  |  |  |  | \$19,661.94  | \$393.24   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due     |
|--|--------------|--|--|--------------|-------------|
| <b>Marion - General <i>continued...</i></b>  |              |  |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |             |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries  |  |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |  | \$176,152.04 | \$3,523.10  |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |  | \$2,661.33   | \$53.25     |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |  | \$1,777.00   | \$35.54     |
|  | <b>2741</b>  | Miscellaneous Publishing   |  | \$1,280.39   | \$25.61     |
|  | <b>2752</b>  | Commercial Printing, Lithographic  |  | \$3,219.96   | \$64.41     |
|  | <b>2754</b>  | Commercial Printing, Gravure   |  | \$1,743.91   | \$34.88     |
|  | <b>2759</b>  | Commercial Printing, NEC   |  | \$3,565.50   | \$71.31     |
|  | <b>2771</b>  | Greeting Cards   |  | \$8,659.88   | \$173.23    |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 27   |  | \$202,848.51 | \$4,057.10  |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |  |              |             |
|  | <b>2833</b>  | Medicinal Chemicals and Botanical Products   |  | \$1,726.50   | \$34.53     |
|  | <b>Other</b> |  |  | \$41,899.00  | \$837.98    |
|  |              | Total for MAJOR GROUP 28   |  | \$43,625.50  | \$872.51    |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |  |              |             |
|  | <b>Other</b> |  |  | \$58,635.74  | \$1,172.72  |
|  |              | Total for MAJOR GROUP 30   |  | \$58,635.74  | \$1,172.72  |
| MAJOR GROUP:   | 31           | Leather And Leather Products   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 31   |  | N/A          | N/A         |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |  |              |             |
|  | <b>Other</b> |  |  | \$27,698.19  | \$553.97    |
|  |              | Total for MAJOR GROUP 32   |  | \$27,698.19  | \$553.97    |
| MAJOR GROUP:   | 33           | Primary Metal Industries   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 33   |  | N/A          | N/A         |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
|  | <b>Other</b> |  |  | \$134,278.74 | \$2,685.57  |
|  |              | Total for MAJOR GROUP 34   |  | \$134,278.74 | \$2,685.57  |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
|  | <b>Other</b> |  |  | \$28,070.24  | \$561.42    |
|  |              | Total for MAJOR GROUP 35   |  | \$28,070.24  | \$561.42    |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
|  | <b>Other</b> |  |  | \$5,335.87   | \$106.73    |
|  |              | Total for MAJOR GROUP 36   |  | \$5,335.87   | \$106.73    |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |              |             |
|  | <b>Other</b> |  |  | \$8,436.60   | \$168.74    |
|  |              | Total for MAJOR GROUP 37   |  | \$8,436.60   | \$168.74    |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 38   |  | N/A          | N/A         |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |             |
|  | <b>Other</b> |  |  | \$2,102.17   | \$42.05     |
|  |              | Total for MAJOR GROUP 39   |  | \$2,102.17   | \$42.05     |
|  |              | Total for DIVISION D   |  | \$547,870.18 | \$10,957.57 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |              |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$104,587.27 | \$2,091.74  |
|  | <b>4225</b>  | General Warehousing and Storage  |  | \$5,403.84   | \$108.07    |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 42   |  | \$110,697.61 | \$2,213.94  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 44   |  | N/A          | N/A         |
| MAJOR GROUP:   | 47           | Transportation Services  |  |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due     |
|--|--|--|--|----------------|-------------|
| <b>Marion - General <i>continued...</i></b>  |  |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |  |  |                |             |
| <b>Other</b>   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 47   |  |  |  | N/A            | N/A         |
| MAJOR GROUP:            48      Communications   |  |  |  |                |             |
| 4812 Radiotelephone Communications   |  |  |  | \$2,479,339.95 | \$49,586.79 |
| 4813 Telephone Communications, Except Radiotelephone   |  |  |  | \$437,024.35   | \$8,740.54  |
| 4841 Cable and Other Pay Television Services   |  |  |  | \$84,840.75    | \$1,696.81  |
| 4899 Communications Services, NEC  |  |  |  | \$16,335.75    | \$326.71    |
| <b>Other</b>   |  |  |  | \$12,202.86    | \$244.06    |
| Total for MAJOR GROUP 48   |  |  |  | \$3,029,743.66 | \$60,594.91 |
| MAJOR GROUP:            49      Electric, Gas, And Sanitary Services   |  |  |  |                |             |
| <b>Other</b>   |  |  |  | \$1,228,436.09 | \$24,568.72 |
| Total for MAJOR GROUP 49   |  |  |  | \$1,228,436.09 | \$24,568.72 |
| Total for DIVISION E   |  |  |  | \$4,373,033.93 | \$87,460.70 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |  |  |                |             |
| MAJOR GROUP:            50      Wholesale Trade-durable Goods  |  |  |  |                |             |
| 5013 Motor Vehicle Supplies and New Parts  |  |  |  | \$4,951.50     | \$99.03     |
| 5044 Office Equipment  |  |  |  | \$39,674.47    | \$793.48    |
| 5045 Computers and Computer Peripheral Equipment and Software  |  |  |  | \$24,093.76    | \$481.88    |
| 5046 Commercial Equipment, NEC   |  |  |  | \$3,272.08     | \$65.44     |
| 5047 Medical, Dental, and Hospital Equipment and Supplies  |  |  |  | \$163,036.75   | \$3,260.74  |
| 5049 Professional Equipment and Supplies, NEC  |  |  |  | \$4,400.91     | \$88.02     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                              |  |  |  | \$251,174.27   | \$5,023.48  |
| 5064 Electrical Appliances, Television and Radio Sets  |  |  |  | \$1,533.50     | \$30.67     |
| 5065 Electronic Parts and Equipment, NEC   |  |  |  | \$101,555.99   | \$2,031.12  |
| 5072 Hardware  |  |  |  | \$821.64       | \$16.43     |
| 5074 Plumbing and Heating Equipment and Supplies   |  |  |  | \$167,571.53   | \$3,351.43  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies  |  |  |  | \$85,807.36    | \$1,716.14  |
| 5082 Construction and Mining Machinery and Equipment   |  |  |  | \$3,402.42     | \$68.06     |
| 5083 Farm and Garden Machinery and Equipment   |  |  |  | \$1,140.44     | \$22.81     |
| 5084 Industrial Machinery and Equipment  |  |  |  | \$93,560.14    | \$1,871.24  |
| 5085 Industrial Supplies   |  |  |  | \$4,623.18     | \$92.47     |
| 5087 Service Establishment Equipment and Supplies  |  |  |  | \$16,282.06    | \$325.64    |
| 5091 Sporting and Recreational Goods and Supplies  |  |  |  | \$3,751.16     | \$75.04     |
| 5092 Toys and Hobby Goods and Supplies   |  |  |  | \$3,406.48     | \$68.13     |
| 5099 Durable Goods, NEC  |  |  |  | \$20,427.86    | \$408.56    |
| <b>Other</b>   |  |  |  | \$52,060.83    | \$1,041.21  |
| Total for MAJOR GROUP 50   |  |  |  | \$1,046,548.33 | \$20,931.02 |
| MAJOR GROUP:            51      Wholesale Trade-non-durable Goods  |  |  |  |                |             |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries   |  |  |  | \$3,410.00     | \$68.20     |
| 5136 Men's and Boys' Clothing and Furnishings  |  |  |  | \$1,415.66     | \$28.32     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories  |  |  |  | \$5,247.73     | \$104.97    |
| 5139 Footwear  |  |  |  | \$1,856.61     | \$37.13     |
| 5142 Packaged Frozen Foods   |  |  |  | \$16,231.10    | \$324.62    |
| 5145 Confectionery   |  |  |  | \$227.57       | \$4.56      |
| 5169 Chemicals and Allied Products, NEC  |  |  |  | \$620.90       | \$12.42     |
| 5191 Farm Supplies   |  |  |  | \$12,920.58    | \$258.43    |
| 5199 Nondurable Goods, NEC   |  |  |  | \$14,276.22    | \$285.52    |
| <b>Other</b>   |  |  |  | \$231,964.83   | \$4,639.30  |
| Total for MAJOR GROUP 51   |  |  |  | \$288,171.20   | \$5,763.47  |
| Total for DIVISION F   |  |  |  | \$1,334,719.53 | \$26,694.49 |
| <b>DIVISION: G      Retail Trade</b>   |  |  |  |                |             |
| MAJOR GROUP:            52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers             |  |  |  |                |             |
| 5211 Lumber and Other Building Materials Dealers   |  |  |  | \$1,345,689.50 | \$26,970.96 |
| 5251 Hardware Stores   |  |  |  | \$112,735.34   | \$2,254.71  |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores   |  |  |  | \$3,023.05     | \$60.47     |
| Total for MAJOR GROUP 52   |  |  |  | \$1,461,447.89 | \$29,286.14 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable        | Tax Due      |
|---|----|--|----------------|--------------|
| <b>Marion - General <i>continued...</i></b>                 |    |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |  |                |              |
| MAJOR GROUP:  | 53 | General Merchandise Stores                         |                |              |
| 5311  |    | Department Stores                                  | \$112,776.91   | \$2,256.09   |
| 5399  |    | Miscellaneous General Merchandise Stores           | \$4,350.51     | \$87.02      |
| Other   |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 53                                    |    |  | \$122,582.66   | \$2,452.20   |
| MAJOR GROUP:  | 54 | Food Stores  |                |              |
| 5411  |    | Grocery Stores                                     | \$1,591,588.61 | \$31,831.76  |
| 5441  |    | Candy, Nut, and Confectionery Stores               | \$6,020.80     | \$120.42     |
| 5461  |    | Retail Bakeries                                    | \$4,380.19     | \$87.59      |
| 5499  |    | Miscellaneous Food Stores                          | \$13,008.90    | \$260.21     |
| Other   |    |  | \$2,825.75     | \$56.52      |
| Total for MAJOR GROUP 54                                    |    |  | \$1,617,824.25 | \$32,356.50  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations   |                |              |
| 5511  |    | Motor Vehicle Dealers                              | \$14,493.60    | \$289.83     |
| 5531  |    | Auto and Home Supply Stores                        | \$41,507.86    | \$830.16     |
| 5541  |    | Gasoline Service Station                           | \$10,241.32    | \$204.84     |
| Other   |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 55                                    |    |  | \$66,858.28    | \$1,337.14   |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                       |                |              |
| 5611  |    | Men's and Boys' Clothing and Accessory Stores      | \$1,774.34     | \$35.49      |
| 5621  |    | Women's Clothing Stores                            | \$13,666.24    | \$273.34     |
| 5632  |    | Women's Accessory and Specialty Stores             | \$14,422.48    | \$288.46     |
| 5641  |    | Children's and Infants' Wear Stores                | \$3,237.71     | \$64.76      |
| 5651  |    | Family Clothing Stores                             | \$59,042.67    | \$1,180.84   |
| 5661  |    | Shoe Stores  | \$10,505.97    | \$210.15     |
| 5699  |    | Miscellaneous Apparel and Accessory Stores         | \$10,350.03    | \$207.01     |
| Total for MAJOR GROUP 56                                    |    |  | \$112,999.44   | \$2,260.05   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores  |                |              |
| 5712  |    | Furniture Stores                                   | \$88,890.34    | \$1,777.83   |
| 5713  |    | Floor Coverings Stores                             | \$29,447.63    | \$588.96     |
| 5719  |    | Miscellaneous Homefurnishings Stores               | \$28,937.55    | \$578.75     |
| 5722  |    | Household Appliance Stores                         | \$46,837.49    | \$936.78     |
| 5731  |    | Radio, Television, and Consumer Electronics Stores | \$21,293.33    | \$425.87     |
| 5734  |    | Computer and Computer Software Stores              | \$67,102.96    | \$1,342.07   |
| 5736  |    | Musical Instruments Stores                         | \$3,908.94     | \$78.19      |
| Other   |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 57                                    |    |  | \$291,209.79   | \$5,824.29   |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                         |                |              |
| 5812  |    | Eating Places                                      | \$3,340.46     | \$66.81      |
| 5813  |    | Drinking Places                                    | \$336,442.87   | \$6,728.87   |
| Total for MAJOR GROUP 58                                    |    |  | \$339,783.33   | \$6,795.68   |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                               |                |              |
| 5921  |    | Liquor Stores                                      | \$1,701.47     | \$34.03      |
| 5941  |    | Sporting Goods Stores and Bicycle Shops            | \$14,049.31    | \$281.25     |
| 5942  |    | Book Stores  | \$3,231.00     | \$64.63      |
| 5943  |    | Stationery Stores                                  | \$11,617.34    | \$232.36     |
| 5944  |    | Jewelry Stores                                     | \$2,206.16     | \$44.13      |
| 5945  |    | Hobby, Toy, and Game Stores                        | \$2,675.51     | \$53.51      |
| 5947  |    | Gift, Novelty, and Souvenir Shops                  | \$2,278.43     | \$45.58      |
| 5961  |    | Catalog and Mail-Order Houses                      | \$1,157,765.94 | \$23,191.24  |
| 5963  |    | Direct Selling Establishments                      | \$72,287.79    | \$1,445.80   |
| 5984  |    | Liquefied Petroleum Gas Dealers                    | \$3,280.83     | \$65.61      |
| 5999  |    | Miscellaneous Retail Stores, NEC                   | \$384,725.96   | \$7,697.85   |
| Other   |    |  | \$11,267.58    | \$225.36     |
| Total for MAJOR GROUP 59                                    |    |  | \$1,667,087.32 | \$33,381.35  |
| Total for DIVISION G  |    |  | \$5,679,792.96 | \$113,693.35 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |  |                |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable        | Tax Due     |
|--|--------------|--|--------------------------|----------------|-------------|
| <b>Marion - General <i>continued...</i></b>                                |              |  |                          |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |                          |                |             |
| MAJOR GROUP:   | 60           | Depository Institutions  |                          |                |             |
|  | <b>Other</b> |  |                          | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 60 | N/A            | N/A         |
| MAJOR GROUP:   | 61           | Non-depository Credit Institutions                               |                          |                |             |
|  | <b>Other</b> |  |                          | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 61 | N/A            | N/A         |
| MAJOR GROUP:   | 63           | Insurance Carriers   |                          |                |             |
|  | <b>Other</b> |  |                          | \$3,099.00     | \$61.98     |
|  |              |  | Total for MAJOR GROUP 63 | \$3,099.00     | \$61.98     |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |                          |                |             |
|  | <b>Other</b> |  |                          | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 64 | N/A            | N/A         |
| MAJOR GROUP:   | 65           | Real Estate  |                          |                |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |                          | \$104,171.04   | \$2,083.42  |
|  |              |  | Total for MAJOR GROUP 65 | \$104,171.04   | \$2,083.42  |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                             |                          |                |             |
|  | <b>Other</b> |  |                          | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 67 | N/A            | N/A         |
|  |              |  | Total for DIVISION H     | \$128,423.96   | \$2,568.48  |
| <b>DIVISION: I Services</b>  |              |  |                          |                |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |                |             |
|  | <b>Other</b> |  |                          | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 70 | N/A            | N/A         |
| MAJOR GROUP:   | 72           | Personal Services  |                          |                |             |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   |                          | \$510.83       | \$10.22     |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |                          | \$5,159.88     | \$103.20    |
|  | <b>Other</b> |  |                          | \$20,605.62    | \$412.11    |
|  |              |  | Total for MAJOR GROUP 72 | \$26,276.33    | \$525.53    |
| MAJOR GROUP:   | 73           | Business Services  |                          |                |             |
|  | <b>7311</b>  | Advertising Agencies   |                          | \$12,942.96    | \$258.88    |
|  | <b>7322</b>  | Adjustment and Collection Services                               |                          | \$2,153.53     | \$43.08     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |                          | \$16,915.00    | \$338.30    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |                          | \$21,032.67    | \$420.65    |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                  |                          | \$8,977.51     | \$179.55    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |                          | \$219,726.68   | \$4,407.38  |
|  | <b>7371</b>  | Computer Programming Services                                    |                          | \$219,352.45   | \$4,387.05  |
|  | <b>7372</b>  | Prepackaged Software   |                          | \$131,923.43   | \$2,638.51  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |                          | \$233,909.72   | \$4,678.21  |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |                          | \$69,242.94    | \$1,384.91  |
|  | <b>7382</b>  | Security Systems Services  |                          | \$12,995.13    | \$259.92    |
|  | <b>7384</b>  | Photofinishing Laboratories                                      |                          | \$12,661.94    | \$253.25    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |                          | \$71,454.33    | \$1,429.05  |
|  | <b>Other</b> |  |                          | \$82,365.93    | \$1,647.30  |
|  |              |  | Total for MAJOR GROUP 73 | \$1,115,654.22 | \$22,326.04 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |                          |                |             |
|  | <b>7536</b>  | Automotive Glass Replacement Shops                               |                          | \$2,359.88     | \$47.20     |
|  | <b>7538</b>  | General Automotive Repair Shops                                  |                          | \$1,791,886.05 | \$35,837.70 |
|  | <b>7549</b>  | Automotive Services, Except Repair and Carwashes                 |                          | \$451.85       | \$9.04      |
|  | <b>Other</b> |  |                          | \$268,178.35   | \$5,363.56  |
|  |              |  | Total for MAJOR GROUP 75 | \$2,062,876.13 | \$41,257.50 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |                          |                |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |                          | \$66,481.22    | \$1,329.63  |
|  | <b>Other</b> |  |                          | \$23,871.75    | \$477.44    |
|  |              |  | Total for MAJOR GROUP 76 | \$90,352.97    | \$1,807.07  |
| MAJOR GROUP:   | 78           | Motion Pictures  |                          |                |             |
|  | <b>Other</b> |  |                          | \$35,651.17    | \$713.03    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |  |   |  | Taxable         | Tax Due      |
|-----------------------------------|--|---|--|-----------------|--------------|
| Marion - General continued...     |  |   |  |                 |              |
| DIVISION: I Services continued... |  |   |  |                 |              |
|                                   |  |   |  |                 |              |
| Total for MAJOR GROUP 78          |  |   |  | \$35,651.17     | \$713.03     |
| MAJOR GROUP:                      | 79   | Amusement And Recreation Services                                   |  |                 |              |
|                                   | 7922   | Theatrical Producers and Miscellaneous Theatrical Services          |  | \$16,931.56     | \$338.63     |
|                                   | 7991   | Physical Fitness Facilities   |  | \$16,541.75     | \$330.84     |
|                                   | Other  |   |  | \$13,739.90     | \$274.80     |
| Total for MAJOR GROUP 79          |  |   |  | \$47,213.21     | \$944.27     |
| MAJOR GROUP:                      | 80   | Health Services   |  |                 |              |
|                                   | Other  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 80          |  |   |  | N/A             | N/A          |
| MAJOR GROUP:                      | 81   | Legal Services  |  |                 |              |
|                                   | Other  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 81          |  |   |  | N/A             | N/A          |
| MAJOR GROUP:                      | 82   | Educational Services  |  |                 |              |
|                                   | 8299   | Schools and Educational Services NEC                                |  | \$4,928.85      | \$98.58      |
|                                   | Other  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 82          |  |   |  | \$7,520.60      | \$150.42     |
| MAJOR GROUP:                      | 83   | Social Services   |  |                 |              |
|                                   | Other  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 83          |  |   |  | N/A             | N/A          |
| MAJOR GROUP:                      | 86   | Membership Organizations  |  |                 |              |
|                                   | 8641   | Civic, Social, and Fraternal Associations                           |  | \$8,298.16      | \$165.97     |
|                                   | 8661   | Religious Organizations   |  | \$1,893.85      | \$37.89      |
|                                   | Other  |   |  | \$501.84        | \$10.04      |
| Total for MAJOR GROUP 86          |  |   |  | \$10,693.85     | \$213.90     |
| MAJOR GROUP:                      | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
|                                   | 8711   | Engineering Services  |  | \$52,671.75     | \$1,053.43   |
|                                   | 8713   | Surveying Services  |  | \$20,970.63     | \$419.40     |
|                                   | 8721   | Accounting, Auditing, and Bookkeeping Services                      |  | \$581,405.33    | \$11,628.11  |
|                                   | 8734   | Testing Laboratories  |  | \$83,589.93     | \$1,671.80   |
|                                   | 8742   | Management Consulting Services                                      |  | \$27,706.83     | \$554.14     |
|                                   | 8748   | Business Consulting Services, NEC                                   |  | \$1,179.11      | \$23.59      |
|                                   | Other  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 87          |  |   |  | \$853,012.68    | \$17,060.26  |
| 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   |  | \$75,226.19     | \$1,504.50   |
| Total for MAJOR GROUP 89          |  |   |  | \$75,226.19     | \$1,504.50   |
| Total for DIVISION I              |  |   |  | \$4,336,106.75  | \$86,735.11  |
| -----                             |  |   |  |                 |              |
| Marion - General Recap            |  |   |  |                 |              |
| -----                             |  |   |  |                 |              |
| A                                 | Agriculture, Forestry, And Fishing                                   |   |  | \$80,848.09     | \$1,616.98   |
| C                                 | Construction   |   |  | \$476,917.98    | \$9,538.40   |
| D                                 | Manufacturing  |   |  | \$547,870.18    | \$10,957.57  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$4,373,033.93  | \$87,460.70  |
| F                                 | Wholesale Trade  |   |  | \$1,334,719.53  | \$26,694.49  |
| G                                 | Retail Trade   |   |  | \$5,679,792.96  | \$113,693.35 |
| H                                 | Finance, Insurance, And Real Estate                                  |   |  | \$128,423.96    | \$2,568.48   |
| I                                 | Services   |   |  | \$4,336,106.75  | \$86,735.11  |
|                                   | Other  |   |  | \$54,130.01     | \$1,082.61   |
| Total for Marion - General        |  |   |  | \$17,011,843.39 | \$340,347.69 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                     |  | Taxable          | Tax Due      |
|---------------------|--|------------------|--------------|
| <hr/>               |  |                  |              |
| <b>Marion Recap</b> |  |                  |              |
| <hr/>               |  |                  |              |
| A                   | Agriculture, Forestry, And Fishing                                   |                  | \$1,616.98   |
| C                   | Construction   |                  | \$9,538.40   |
| D                   | Manufacturing  |                  | \$10,957.57  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |                  | \$87,460.70  |
| F                   | Wholesale Trade  |                  | \$26,694.49  |
| G                   | Retail Trade   |                  | \$113,693.35 |
| H                   | Finance, Insurance, And Real Estate                                  |                  | \$2,568.48   |
| I                   | Services   |                  | \$86,735.11  |
|                     | Other  |                  | \$1,082.61   |
|                     |  | <hr/>            |              |
|                     |  | Total for Marion | \$340,347.69 |
| <hr/>               |  |                  |              |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Martin - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |            |
| 0139 Field Crops, Except Cash Grains, NEC   |  |  |  | \$4,865.85   | \$97.32    |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 01  |  |  |  | \$4,956.35   | \$99.13    |
| 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   |  |  |  | \$7,070.46   | \$141.40   |
| Other   |  |  |  | \$19,205.78  | \$384.12   |
| Total for MAJOR GROUP 07  |  |  |  | \$26,276.24  | \$525.52   |
| Total for DIVISION A  |  |  |  | \$31,642.28  | \$632.84   |
| <b>DIVISION: B Mining</b>   |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |            |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$7,061.64   | \$141.23   |
| Total for MAJOR GROUP 15  |  |  |  | \$7,061.64   | \$141.23   |
| 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  |  |  |  | \$95,577.97  | \$1,911.57 |
| 1731 Electrical Work  |  |  |  | \$13,278.97  | \$265.58   |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$98,832.87  | \$1,976.66 |
| Other   |  |  |  | \$54,839.42  | \$1,096.78 |
| Total for MAJOR GROUP 17  |  |  |  | \$262,529.23 | \$5,250.59 |
| Total for DIVISION C  |  |  |  | \$273,899.29 | \$5,477.99 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$149,581.99 | \$2,991.66 |
| Total for MAJOR GROUP 20  |  |  |  | \$149,581.99 | \$2,991.66 |
| 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   |  |  |  | \$1,966.69   | \$42.07    |
| Total for MAJOR GROUP 23  |  |  |  | \$1,966.69   | \$42.07    |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |            |
| Other   |  |  |  | \$744.40     | \$14.89    |
| Total for MAJOR GROUP 24  |  |  |  | \$744.40     | \$14.89    |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |              |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$10,174.79  | \$203.49   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$31,793.97  | \$635.90   |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$2,013.19   | \$40.26    |
| 2741 Miscellaneous Publishing   |  |  |  | \$2,861.52   | \$57.23    |



**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| Martin - General continued...  |    |  |  |                |             |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services continued... |    |  |  |                |             |
| Total for MAJOR GROUP 48   |    |  |  | \$1,094,798.13 | \$21,895.99 |
| 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   |    |  |  | \$2,590,036.02 | \$51,800.74 |
| DIVISION: F      Wholesale Trade   |    |  |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                |             |
| 5012 Automobiles and Other Motor Vehicles  |    |  |  | \$1,843.99     | \$36.88     |
| 5013 Motor Vehicle Supplies and New Parts  |    |  |  | \$21,261.50    | \$425.23    |
| 5014 Tires and Tubes   |    |  |  | \$20,081.51    | \$401.63    |
| 5032 Brick, Stone, and Related Construction Materials  |    |  |  | \$182,874.02   | \$3,657.49  |
| 5044 Office Equipment  |    |  |  | \$16,788.78    | \$335.79    |
| 5045 Computers and Computer Peripheral Equipment and Software                                      |    |  |  | \$22,763.87    | \$471.14    |
| 5046 Commercial Equipment, NEC   |    |  |  | \$2,929.54     | \$58.59     |
| 5047 Medical, Dental, and Hospital Equipment and Supplies  |    |  |  | \$28,759.59    | \$575.18    |
| 5049 Professional Equipment and Supplies, NEC  |    |  |  | \$118.23       | \$2.36      |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                |    |  |  | \$31,095.99    | \$621.92    |
| 5064 Electrical Appliances, Television and Radio Sets  |    |  |  | \$1,558.42     | \$31.17     |
| 5065 Electronic Parts and Equipment, NEC   |    |  |  | \$89,893.07    | \$1,797.86  |
| 5072 Hardware  |    |  |  | \$12,118.13    | \$242.36    |
| 5074 Plumbing and Heating Equipment and Supplies   |    |  |  | \$222,178.47   | \$4,443.58  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                                  |    |  |  | \$153,025.84   | \$3,060.49  |
| 5084 Industrial Machinery and Equipment  |    |  |  | \$35,831.72    | \$716.64    |
| 5085 Industrial Supplies   |    |  |  | \$8,166.50     | \$163.33    |
| 5087 Service Establishment Equipment and Supplies  |    |  |  | \$4,624.90     | \$92.49     |
| 5091 Sporting and Recreational Goods and Supplies  |    |  |  | \$20,700.84    | \$414.03    |
| 5092 Toys and Hobby Goods and Supplies   |    |  |  | \$7,119.50     | \$142.39    |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals  |    |  |  | \$13,190.00    | \$263.80    |
| 5099 Durable Goods, NEC  |    |  |  | \$19,813.88    | \$396.28    |
| Other  |    |  |  | \$358,683.46   | \$7,173.66  |
| Total for MAJOR GROUP 50   |    |  |  | \$1,275,421.75 | \$25,524.29 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5112 Stationery and Office Supplies  |    |  |  | \$1,091.31     | \$21.83     |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries  |    |  |  | \$40,820.50    | \$816.41    |
| 5131 Piece Goods, Notions, and Other Dry Goods   |    |  |  | \$554.09       | \$11.09     |
| 5136 Men's and Boys' Clothing and Furnishings  |    |  |  | \$4,785.49     | \$95.72     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                                    |    |  |  | \$4,774.34     | \$95.50     |
| 5139 Footwear  |    |  |  | \$2,168.40     | \$43.37     |
| 5141 Groceries, General Line   |    |  |  | \$78,862.57    | \$1,577.25  |
| 5142 Packaged Frozen Foods   |    |  |  | \$8,932.75     | \$178.66    |
| 5145 Confectionery   |    |  |  | \$20,397.16    | \$407.94    |
| 5191 Farm Supplies   |    |  |  | \$710.20       | \$14.20     |
| 5192 Books, Periodicals, and Newspapers  |    |  |  | \$448.50       | \$8.97      |
| 5199 Nondurable Goods, NEC   |    |  |  | \$4,874.47     | \$97.49     |
| Other  |    |  |  | \$19,464.40    | \$389.29    |
| Total for MAJOR GROUP 51   |    |  |  | \$187,884.18   | \$3,757.72  |
| Total for DIVISION F   |    |  |  | \$1,463,305.93 | \$29,282.01 |
| DIVISION: G      Retail Trade  |    |  |  |                |             |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211 Lumber and Other Building Materials Dealers   |    |  |  | \$610,624.54   | \$12,212.48 |
| 5251 Hardware Stores   |    |  |  | \$2,969,792.48 | \$59,395.85 |
| Other  |    |  |  | \$1,396.03     | \$27.92     |
| Total for MAJOR GROUP 52   |    |  |  | \$3,581,813.05 | \$71,636.25 |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |                |             |
| 5311 Department Stores   |    |  |  | \$168,720.07   | \$3,374.41  |
| 5331 Variety Stores  |    |  |  | \$3,311,216.56 | \$66,224.32 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable         | Tax Due      |
|---|--|--|--|-----------------|--------------|
| <b>Martin - General <i>continued...</i></b>                                 |  |  |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                    |  |  |  |                 |              |
| 5399 Miscellaneous General Merchandise Stores                               |  |  |  | \$7,584.98      | \$151.68     |
| Total for MAJOR GROUP 53  |  |  |  | \$3,487,521.61  | \$69,750.41  |
| MAJOR GROUP:      54      Food Stores                                       |  |  |  |                 |              |
| 5411 Grocery Stores   |  |  |  | \$7,100,505.10  | \$142,010.11 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                  |  |  |  | \$432,654.32    | \$8,653.08   |
| 5441 Candy, Nut, and Confectionery Stores                                   |  |  |  | \$2,081.14      | \$41.63      |
| 5499 Miscellaneous Food Stores  |  |  |  | \$24,688.17     | \$506.42     |
| Other   |  |  |  | \$4,492.23      | \$89.83      |
| Total for MAJOR GROUP 54  |  |  |  | \$7,564,420.96  | \$151,301.07 |
| MAJOR GROUP:      55      Automotive Dealers And Gasoline Service Stations  |  |  |  |                 |              |
| 5531 Auto and Home Supply Stores  |  |  |  | \$38,317.97     | \$766.36     |
| 5599 Automotive Dealers, NEC  |  |  |  | \$4,793.90      | \$95.89      |
| Other   |  |  |  | \$2,679,943.30  | \$53,598.87  |
| Total for MAJOR GROUP 55  |  |  |  | \$2,723,055.17  | \$54,461.12  |
| MAJOR GROUP:      56      Apparel And Accessory Stores                      |  |  |  |                 |              |
| 5611 Men's and Boys' Clothing and Accessory Stores                          |  |  |  | \$849.51        | \$16.99      |
| 5621 Women's Clothing Stores  |  |  |  | \$17,442.80     | \$348.85     |
| 5632 Women's Accessory and Specialty Stores                                 |  |  |  | \$5,693.02      | \$113.86     |
| 5641 Children's and Infants' Wear Stores                                    |  |  |  | \$3,913.51      | \$78.27      |
| 5651 Family Clothing Stores   |  |  |  | \$58,716.90     | \$1,174.36   |
| 5661 Shoe Stores  |  |  |  | \$20,537.75     | \$410.79     |
| 5699 Miscellaneous Apparel and Accessory Stores                             |  |  |  | \$14,923.53     | \$317.77     |
| Total for MAJOR GROUP 56  |  |  |  | \$122,077.02    | \$2,460.89   |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores |  |  |  |                 |              |
| 5712 Furniture Stores   |  |  |  | \$59,363.32     | \$1,187.27   |
| 5713 Floor Coverings Stores   |  |  |  | \$13,487.00     | \$269.74     |
| 5719 Miscellaneous Homefurnishings Stores                                   |  |  |  | \$25,683.76     | \$513.68     |
| 5722 Household Appliance Stores   |  |  |  | \$41,369.84     | \$827.40     |
| 5731 Radio, Television, and Consumer Electronics Stores                     |  |  |  | \$33,690.09     | \$697.22     |
| 5734 Computer and Computer Software Stores                                  |  |  |  | \$24,297.79     | \$485.94     |
| 5736 Musical Instruments Stores   |  |  |  | \$533.89        | \$10.67      |
| Other   |  |  |  | \$7,799.43      | \$155.99     |
| Total for MAJOR GROUP 57  |  |  |  | \$206,225.12    | \$4,147.91   |
| MAJOR GROUP:      58      Eating And Drinking Places                        |  |  |  |                 |              |
| 5812 Eating Places  |  |  |  | \$1,320,603.63  | \$26,412.09  |
| Other   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 58  |  |  |  | \$1,896,257.11  | \$37,925.15  |
| MAJOR GROUP:      59      Miscellaneous Retail                              |  |  |  |                 |              |
| 5921 Liquor Stores  |  |  |  | \$4,004.09      | \$80.08      |
| 5941 Sporting Goods Stores and Bicycle Shops                                |  |  |  | \$27,186.63     | \$543.73     |
| 5942 Book Stores  |  |  |  | \$4,341.24      | \$86.84      |
| 5943 Stationery Stores  |  |  |  | \$7,331.09      | \$146.62     |
| 5944 Jewelry Stores   |  |  |  | \$1,649.76      | \$32.99      |
| 5945 Hobby, Toy, and Game Stores  |  |  |  | \$35,724.62     | \$714.52     |
| 5947 Gift, Novelty, and Souvenir Shops                                      |  |  |  | \$28,903.68     | \$578.07     |
| 5949 Sewing, Needlework, and Piece Goods Stores                             |  |  |  | \$522,520.77    | \$10,450.42  |
| 5961 Catalog and Mail-Order Houses  |  |  |  | \$1,840,204.87  | \$36,816.50  |
| 5963 Direct Selling Establishments  |  |  |  | \$117,314.90    | \$2,346.34   |
| 5999 Miscellaneous Retail Stores, NEC                                       |  |  |  | \$548,942.73    | \$10,976.85  |
| Other   |  |  |  | \$200,438.91    | \$4,008.80   |
| Total for MAJOR GROUP 59  |  |  |  | \$3,338,563.29  | \$66,781.76  |
| Total for DIVISION G  |  |  |  | \$22,919,933.33 | \$458,464.56 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                 |  |  |  |                 |              |
| MAJOR GROUP:      60      Depository Institutions                           |  |  |  |                 |              |
| 6099 Functions Related to Depository Banking, NEC                           |  |  |  | \$3,862.28      | \$77.26      |
| Other   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 60  |  |  |  | \$4,582.78      | \$91.67      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due     |
|--|--------------|--|--|--------------|-------------|
| <b>Martin - General <i>continued...</i></b>                                |              |  |  |              |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |  |              |             |
| MAJOR GROUP:   | 61           | Non-depository Credit Institutions                               |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 61   |  | N/A          | N/A         |
| MAJOR GROUP:   | 62           | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 62   |  | N/A          | N/A         |
| MAJOR GROUP:   | 63           | Insurance Carriers   |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 63   |  | N/A          | N/A         |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |  |              |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |  | \$14,393.68  | \$288.85    |
|  |              | Total for MAJOR GROUP 64   |  | \$14,393.68  | \$288.85    |
| MAJOR GROUP:   | 65           | Real Estate  |  |              |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |  | \$49,620.58  | \$992.41    |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 65   |  | \$61,178.54  | \$1,223.58  |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                             |  |              |             |
|  | <b>Other</b> |  |  | \$17,906.19  | \$358.15    |
|  |              | Total for MAJOR GROUP 67   |  | \$17,906.19  | \$358.15    |
|  |              | Total for DIVISION H   |  | \$110,986.57 | \$2,220.78  |
| <b>DIVISION: I Services</b>  |              |  |  |              |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |              |             |
|  | <b>7011</b>  | Hotels and Motels  |  | \$828,142.77 | \$16,562.86 |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 70   |  | \$828,542.77 | \$16,570.86 |
| MAJOR GROUP:   | 72           | Personal Services  |  |              |             |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   |  | \$20,428.49  | \$408.57    |
|  | <b>7231</b>  | Beauty Shops   |  | \$60,948.13  | \$1,218.98  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$6,264.68   | \$125.29    |
|  | <b>Other</b> |  |  | \$163,406.07 | \$3,268.14  |
|  |              | Total for MAJOR GROUP 72   |  | \$251,047.37 | \$5,020.98  |
| MAJOR GROUP:   | 73           | Business Services  |  |              |             |
|  | <b>7322</b>  | Adjustment and Collection Services                               |  | \$1,086.07   | \$21.72     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$11,384.61  | \$227.72    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$42,700.73  | \$854.03    |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                  |  | \$202,268.85 | \$4,045.37  |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$34,937.00  | \$698.74    |
|  | <b>7371</b>  | Computer Programming Services                                    |  | \$6,542.50   | \$130.85    |
|  | <b>7372</b>  | Prepackaged Software   |  | \$154,108.21 | \$3,082.23  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$3,134.36   | \$62.70     |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$56,823.49  | \$1,136.46  |
|  | <b>7382</b>  | Security Systems Services  |  | \$64,838.41  | \$1,296.79  |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |  | \$50,081.69  | \$1,023.24  |
|  | <b>Other</b> |  |  | \$37,791.95  | \$755.84    |
|  |              | Total for MAJOR GROUP 73   |  | \$665,697.87 | \$13,335.69 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |  |              |             |
|  | <b>7549</b>  | Automotive Services, Except Repair and Carwashes                 |  | \$213,668.56 | \$4,273.36  |
|  | <b>Other</b> |  |  | \$62,081.75  | \$1,241.66  |
|  |              | Total for MAJOR GROUP 75   |  | \$275,750.31 | \$5,515.02  |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |  |              |             |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops      |  | \$3,638.90   | \$72.78     |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |  | \$31,362.26  | \$627.25    |
|  | <b>Other</b> |  |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 76   |  | \$52,831.16  | \$1,056.63  |
| MAJOR GROUP:   | 78           | Motion Pictures  |  |              |             |
|  | <b>Other</b> |  |  | \$65,832.00  | \$1,316.64  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   | Taxable        | Tax Due     |
|---|----|---|----------------|-------------|
| <b>Martin - Gross Receipts <i>continued...</i></b>                                      |    |   |                |             |
| <b>DIVISION: C Construction <i>continued...</i></b>                                     |    |   |                |             |
|   |    |   |                |             |
| Total for MAJOR GROUP 17  |    |   | N/A            | N/A         |
| Total for DIVISION C  |    |   | N/A            | N/A         |
| <b>DIVISION: D Manufacturing</b>  |    |   |                |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products                               |                |             |
| <b>Other</b>  |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 20  |    |   | N/A            | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries             |                |             |
| <b>Other</b>  |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 27  |    |   | N/A            | N/A         |
| Total for DIVISION D  |    |   | \$132,399.62   | \$1,324.00  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |                |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing            |                |             |
| <b>Other</b>  |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 42  |    |   | N/A            | N/A         |
| MAJOR GROUP:  | 48 | Communications  |                |             |
| <b>Other</b>  |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 48  |    |   | N/A            | N/A         |
| Total for DIVISION E  |    |   | \$7,451.33     | \$74.51     |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |                |             |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                       |                |             |
| <b>Other</b>  |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 51  |    |   | N/A            | N/A         |
| Total for DIVISION F  |    |   | N/A            | N/A         |
| <b>DIVISION: G Retail Trade</b>   |    |   |                |             |
| MAJOR GROUP:  | 54 | Food Stores   |                |             |
| <b>Other</b>  |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 54  |    |   | N/A            | N/A         |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations        |                |             |
| <b>Other</b>  |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 55  |    |   | N/A            | N/A         |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                              |                |             |
| <b>5812 Eating Places</b>   |    |   | \$1,314,081.88 | \$13,140.81 |
| <b>Other</b>  |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 58  |    |   | \$1,883,795.27 | \$18,837.95 |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                                    |                |             |
| <b>5921 Liquor Stores</b>   |    |   | \$1,935.32     | \$19.37     |
| <b>5999 Miscellaneous Retail Stores, NEC</b>  |    |   | \$7,451.62     | \$74.52     |
| <b>Other</b>  |    |   | \$1,503.07     | \$15.04     |
| Total for MAJOR GROUP 59  |    |   | \$10,890.01    | \$108.93    |
| Total for DIVISION G  |    |   | \$4,557,817.37 | \$45,578.17 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                                  |    |   |                |             |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                  |                |             |
| <b>Other</b>  |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 64  |    |   | N/A            | N/A         |
| MAJOR GROUP:  | 65 | Real Estate   |                |             |
| <b>Other</b>  |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 65  |    |   | N/A            | N/A         |
| Total for DIVISION H  |    |   | \$240.59       | \$2.40      |
| <b>DIVISION: I Services</b>   |    |   |                |             |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |                |             |
| <b>7011 Hotels and Motels</b>   |    |   | \$820,464.63   | \$8,204.65  |
| Total for MAJOR GROUP 70  |    |   | \$820,464.63   | \$8,204.65  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |                                   |                          | Taxable        | Tax Due     |
|--|----|-----------------------------------|--------------------------|----------------|-------------|
| <b>Martin - Gross Receipts <i>continued...</i></b>   |    |                                   |                          |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |                                   |                          |                |             |
| 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  |    |                                   |                          | \$580,821.29   | \$5,808.25  |
|  |    |                                   | Total for MAJOR GROUP 79 | \$580,821.29   | \$5,808.25  |
| MAJOR GROUP:   | 80 | Health Services                   |                          |                |             |
| Other  |    |                                   |                          | N/A            | N/A         |
|  |    |                                   | Total for MAJOR GROUP 80 | N/A            | N/A         |
|  |    |                                   | Total for DIVISION I     | \$1,419,588.04 | \$14,195.94 |

**Martin - Gross Receipts Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| D | Manufacturing  | \$132,399.62   | \$1,324.00  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,451.33     | \$74.51     |
| G | Retail Trade   | \$4,557,817.37 | \$45,578.17 |
| H | Finance, Insurance, And Real Estate                                  | \$240.59       | \$2.40      |
| I | Services   | \$1,419,588.04 | \$14,195.94 |
|   | Other  | \$1.00         | \$0.01      |
|   | Total for Martin - Gross Receipts                                    | \$6,117,497.95 | \$61,175.03 |

**Martin Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$632.84     |
| C | Construction   | \$5,477.99   |
| D | Manufacturing  | \$10,233.69  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,875.25  |
| F | Wholesale Trade  | \$29,282.01  |
| G | Retail Trade   | \$504,042.73 |
| H | Finance, Insurance, And Real Estate                                  | \$2,223.18   |
| I | Services   | \$81,864.70  |
|   | Other  | \$95.23      |
|   | Total for Martin   | \$685,727.62 |

**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.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>McIntosh - General</b>                                 |    |   |  |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |   |  |              |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 01  |  | N/A          | N/A        |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                            |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 02  |  | N/A          | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 07  |  | N/A          | N/A        |
|   |    | Total for DIVISION A  |  | \$1,006.50   | \$20.13    |
| <b>DIVISION: C     Construction</b>                       |    |   |  |              |            |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors                     |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 16  |  | N/A          | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |              |            |
| 1799 Special Trade Contractors, NEC                       |    |   |  | \$106,006.37 | \$2,120.11 |
| Other   |    |   |  | \$17,034.22  | \$340.68   |
|   |    | Total for MAJOR GROUP 17  |  | \$123,040.59 | \$2,460.79 |
|   |    | Total for DIVISION C  |  | \$251,655.59 | \$5,033.09 |
| <b>DIVISION: D     Manufacturing</b>                      |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 20  |  | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 23  |  | N/A          | N/A        |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 24  |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |              |            |
| 2754 Commercial Printing, Gravure                         |    |   |  | \$208.39     | \$4.17     |
| 2759 Commercial Printing, NEC                             |    |   |  | \$1,418.95   | \$28.37    |
| Other   |    |   |  | \$2,228.87   | \$44.57    |
|   |    | Total for MAJOR GROUP 27  |  | \$3,856.21   | \$77.11    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |              |            |
| Other   |    |   |  | \$1,392.21   | \$27.85    |
|   |    | Total for MAJOR GROUP 28  |  | \$1,392.21   | \$27.85    |
| 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   |    |   |  | \$512.42     | \$10.25    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  | Taxable      | Tax Due     |
|---|-------|--|--------------|-------------|
| McIntosh - General <i>continued...</i>  |       |  |              |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |       |  |              |             |
| Total for MAJOR GROUP 36  |       |  | \$512.42     | \$10.25     |
| 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  |       |  | \$219,456.05 | \$4,389.14  |
| 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:  | 44    | Water Transportation   |              |             |
|   | 4499  | Water Transportation Services, NEC   | \$182.89     | \$3.66      |
| Total for MAJOR GROUP 44  |       |  | \$182.89     | \$3.66      |
| MAJOR GROUP:  | 48    | Communications   |              |             |
|   | 4812  | Radiotelephone Communications  | \$77,293.23  | \$1,545.88  |
|   | 4813  | Telephone Communications, Except Radiotelephone  | \$96,842.70  | \$1,936.83  |
|   | 4841  | Cable and Other Pay Television Services  | \$68,704.24  | \$1,374.08  |
|   | 4899  | Communications Services, NEC   | \$9,026.16   | \$180.52    |
|   | Other |  | N/A          | N/A         |
| Total for MAJOR GROUP 48  |       |  | \$252,305.33 | \$5,046.09  |
| MAJOR GROUP:  | 49    | Electric, Gas, And Sanitary Services   |              |             |
|   | Other |  | N/A          | N/A         |
| Total for MAJOR GROUP 49  |       |  | N/A          | N/A         |
| Total for DIVISION E  |       |  | \$375,527.80 | \$7,510.56  |
| DIVISION: F      Wholesale Trade  |       |  |              |             |
| MAJOR GROUP:  | 50    | Wholesale Trade-durable Goods  |              |             |
|   | 5085  | Industrial Supplies  | \$448.86     | \$8.99      |
|   | 5091  | Sporting and Recreational Goods and Supplies   | \$153.42     | \$3.07      |
|   | Other |  | \$179,630.44 | \$3,592.63  |
| Total for MAJOR GROUP 50  |       |  | \$180,232.72 | \$3,604.69  |
| MAJOR GROUP:  | 51    | Wholesale Trade-non-durable Goods  |              |             |
|   | 5137  | Women's, Children's, and Infants' Clothing and Accessories   | \$223.39     | \$4.47      |
|   | 5139  | Footwear   | \$242.61     | \$4.86      |
|   | 5142  | Packaged Frozen Foods  | \$3,714.97   | \$74.30     |
|   | Other |  | \$389,382.68 | \$7,787.75  |
| Total for MAJOR GROUP 51  |       |  | \$393,563.65 | \$7,871.38  |
| Total for DIVISION F  |       |  | \$573,796.37 | \$11,476.07 |
| DIVISION: G      Retail Trade   |       |  |              |             |
| MAJOR GROUP:  | 52    | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |              |             |
|   | 5211  | Lumber and Other Building Materials Dealers  | \$21,975.59  | \$439.51    |
|   | 5251  | Hardware Stores  | \$2,180.68   | \$43.61     |
| Total for MAJOR GROUP 52  |       |  | \$24,156.27  | \$483.12    |
| MAJOR GROUP:  | 53    | General Merchandise Stores   |              |             |
|   | 5311  | Department Stores  | \$27,014.42  | \$540.29    |
|   | 5399  | Miscellaneous General Merchandise Stores   | \$5,004.73   | \$100.10    |
|   | Other |  | N/A          | N/A         |
| Total for MAJOR GROUP 53  |       |  | \$33,652.65  | \$673.06    |
| MAJOR GROUP:  | 54    | Food Stores  |              |             |
|   | 5411  | Grocery Stores   | \$40,152.90  | \$803.06    |
|   | 5441  | Candy, Nut, and Confectionery Stores   | \$3,164.19   | \$63.29     |
|   | Other |  | \$10,456.93  | \$209.16    |
| Total for MAJOR GROUP 54  |       |  | \$53,774.02  | \$1,075.51  |
| MAJOR GROUP:  | 55    | Automotive Dealers And Gasoline Service Stations   |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due     |
|--|--------------------------|--|--|----------------|-------------|
| McIntosh - General <i>continued...</i>               |                          |  |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                |             |
|  | 5531                     | Auto and Home Supply Stores                                      |  | \$27,160.86    | \$543.23    |
|  | Other                    |  |  | \$504,212.65   | \$10,084.27 |
|  | Total for MAJOR GROUP 55 |  |  | \$531,373.51   | \$10,627.50 |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                                     |  |                |             |
|  | 5621                     | Women's Clothing Stores  |  | \$1,869.64     | \$37.39     |
|  | 5632                     | Women's Accessory and Specialty Stores                           |  | \$811.00       | \$16.22     |
|  | 5651                     | Family Clothing Stores   |  | \$9,007.60     | \$180.16    |
|  | 5661                     | Shoe Stores  |  | \$801.92       | \$16.04     |
|  | Other                    |  |  | \$449.48       | \$8.99      |
|  | Total for MAJOR GROUP 56 |  |  | \$12,939.64    | \$258.80    |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores                |  |                |             |
|  | 5719                     | Miscellaneous Homefurnishings Stores                             |  | \$3,580.00     | \$71.60     |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores               |  | \$2,981.99     | \$59.64     |
|  | Other                    |  |  | \$9,274.77     | \$185.50    |
|  | Total for MAJOR GROUP 57 |  |  | \$15,836.76    | \$316.74    |
| 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   |  |                |             |
|  | 5921                     | Liquor Stores  |  | \$25,539.77    | \$510.78    |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                          |  | \$4,006.89     | \$80.15     |
|  | 5942                     | Book Stores  |  | \$2,458.57     | \$49.17     |
|  | 5943                     | Stationery Stores  |  | \$3,341.27     | \$66.83     |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$234,813.22   | \$4,700.30  |
|  | 5963                     | Direct Selling Establishments                                    |  | \$17,059.59    | \$341.20    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$50,985.74    | \$1,019.74  |
|  | Other                    |  |  | \$3,035.20     | \$60.72     |
|  | Total for MAJOR GROUP 59 |  |  | \$341,240.25   | \$6,828.89  |
|  | Total for DIVISION G     |  |  | \$1,014,586.50 | \$20,295.89 |
| 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:   | 64                       | 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     |  |  | \$18,330.39    | \$366.64    |
| DIVISION: I      Services                            |                          |  |  |                |             |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, 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                    |  |  | \$14,063.56    | \$281.28    |
|  | Total for MAJOR GROUP 72 |  |  | \$14,063.56    | \$281.28    |
| MAJOR GROUP:   | 73                       | Business Services  |  |                |             |
|  | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$8,482.28     | \$169.65    |
|  | 7371                     | Computer Programming Services                                    |  | \$308.50       | \$6.17      |
|  | 7372                     | Prepackaged Software   |  | \$8,613.16     | \$172.26    |
|  | 7374                     | Computer Processing and Data Preparation and Processing Services |  | \$809.32       | \$16.18     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |                              | Taxable        | Tax Due     |
|--|--|---|------------------------------|----------------|-------------|
| <b>McIntosh - General <i>continued...</i></b>        |  |   |                              |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |  |   |                              |                |             |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |                              | \$23,690.78    | \$473.82    |
|  | <b>Other</b>   |   |                              | \$13,237.48    | \$264.75    |
|  |  |   | Total for MAJOR GROUP 73     | \$55,141.52    | \$1,102.83  |
| MAJOR GROUP:   | 75   | Automotive Repair, Services, And Parking                            |                              |                |             |
|  | <b>7538</b>  | General Automotive Repair Shops                                     |                              | \$28,980.94    | \$579.63    |
|  |  |   | Total for MAJOR GROUP 75     | \$28,980.94    | \$579.63    |
| MAJOR GROUP:   | 76   | Miscellaneous Repair Services                                       |                              |                |             |
|  | <b>Other</b>   |   |                              | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 76     | N/A            | N/A         |
| MAJOR GROUP:   | 78   | Motion Pictures   |                              |                |             |
|  | <b>Other</b>   |   |                              | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 78     | N/A            | N/A         |
| MAJOR GROUP:   | 81   | Legal Services  |                              |                |             |
|  | <b>Other</b>   |   |                              | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 81     | N/A            | N/A         |
| MAJOR GROUP:   | 86   | Membership Organizations  |                              |                |             |
|  | <b>8661</b>  | Religious Organizations   |                              | \$709.90       | \$14.20     |
|  | <b>Other</b>   |   |                              | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 86     | \$727.50       | \$14.55     |
| MAJOR GROUP:   | 87   | Engineering, Accounting, Research, Management, And Related Services |                              |                |             |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                              | \$24,418.06    | \$488.38    |
|  | <b>Other</b>   |   |                              | \$4,334.39     | \$86.68     |
|  |  |   | Total for MAJOR GROUP 87     | \$28,752.45    | \$575.06    |
| MAJOR GROUP:   | 89   | Miscellaneous Services  |                              |                |             |
|  | <b>8999</b>  | Services, NEC   |                              | \$4,511.24     | \$90.22     |
|  |  |   | Total for MAJOR GROUP 89     | \$4,511.24     | \$90.22     |
|  |  |   | Total for DIVISION I         | \$201,955.87   | \$4,039.14  |
| <b>DIVISION: J      Public Administration</b>        |  |   |                              |                |             |
| MAJOR GROUP:   | 95   | Administration Of Environmental Quality And Housing Programs        |                              |                |             |
|  | <b>Other</b>   |   |                              | N/A            | N/A         |
|  |  |   | Total for MAJOR GROUP 95     | N/A            | N/A         |
|  |  |   | Total for DIVISION J         | N/A            | N/A         |
| <hr/>  |  |   |                              |                |             |
| <b>McIntosh - General Recap</b>                      |  |   |                              |                |             |
| <hr/>  |  |   |                              |                |             |
| A  | Agriculture, Forestry, And Fishing                                   |   |                              | \$1,006.50     | \$20.13     |
| C  | Construction   |   |                              | \$251,655.59   | \$5,033.09  |
| D  | Manufacturing  |   |                              | \$219,456.05   | \$4,389.14  |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                              | \$375,527.80   | \$7,510.56  |
| F  | Wholesale Trade  |   |                              | \$573,796.37   | \$11,476.07 |
| G  | Retail Trade   |   |                              | \$1,014,586.50 | \$20,295.89 |
| H  | Finance, Insurance, And Real Estate                                  |   |                              | \$18,330.39    | \$366.64    |
| I  | Services   |   |                              | \$201,955.87   | \$4,039.14  |
|  | Other  |   |                              | \$28,313.09    | \$566.26    |
|  |  |   | Total for McIntosh - General | \$2,684,628.16 | \$53,696.92 |
| <hr/>  |  |   |                              |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                       |  | Taxable            | Tax Due     |
|-----------------------|--|--------------------|-------------|
| <hr/>                 |  |                    |             |
| <b>McIntosh Recap</b> |  |                    |             |
| <hr/>                 |  |                    |             |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$20.13     |
| C                     | Construction   |                    | \$5,033.09  |
| D                     | Manufacturing  |                    | \$4,389.14  |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$7,510.56  |
| F                     | Wholesale Trade  |                    | \$11,476.07 |
| G                     | Retail Trade   |                    | \$20,295.89 |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$366.64    |
| I                     | Services   |                    | \$4,039.14  |
|                       | Other  |                    | \$566.26    |
|                       |  | <hr/>              |             |
|                       |  | Total for McIntosh | \$53,696.92 |
| <hr/>                 |  |                    |             |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>McLaughlin - General</b>   |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A         |
| Total for DIVISION --   |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |                |             |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |             |
| 0782 Lawn and Garden Services   |  |  |  | \$5,005.30     | \$100.11    |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 07  |  |  |  | \$6,875.52     | \$137.51    |
| Total for DIVISION A  |  |  |  | \$6,875.52     | \$137.51    |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| 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  |  |  |  | \$64,605.45    | \$1,292.11  |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$60,715.55    | \$1,214.31  |
| Other   |  |  |  | \$25,090.99    | \$501.84    |
| Total for MAJOR GROUP 17  |  |  |  | \$150,411.99   | \$3,008.26  |
| Total for DIVISION C  |  |  |  | \$1,395,777.28 | \$27,915.57 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 20  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 22  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                |             |
| Other   |  |  |  | \$3,598.39     | \$71.97     |
| Total for MAJOR GROUP 23  |  |  |  | \$3,598.39     | \$71.97     |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 24  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 26 Paper And Allied Products   |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 26  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |                |             |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$4,731.89     | \$94.63     |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$228.15       | \$4.56      |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$349.94       | \$7.00      |
| 2741 Miscellaneous Publishing   |  |  |  | \$17,311.35    | \$346.23    |
| 2754 Commercial Printing, Gravure   |  |  |  | \$285.27       | \$5.71      |
| 2759 Commercial Printing, NEC   |  |  |  | \$3,551.94     | \$71.04     |
| 2771 Greeting Cards   |  |  |  | \$63.54        | \$1.27      |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 27  |  |  |  | \$29,476.29    | \$589.53    |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |                |             |
| Other   |  |  |  | \$8,997.06     | \$179.95    |
| Total for MAJOR GROUP 28  |  |  |  | \$8,997.06     | \$179.95    |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products                                  |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>McLaughlin - General continued...</b>   |    |  |  |                |             |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |  |                |             |
| 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   |  |                |             |
| 3523 Farm Machinery and Equipment  |    |  |  | \$93,316.41    | \$1,869.16  |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 35   |    |  |  | \$175,699.74   | \$3,516.83  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
| Other  |    |  |  | \$5,036.76     | \$100.74    |
| Total for MAJOR GROUP 36   |    |  |  | \$5,036.76     | \$100.74    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 37   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 38   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 39   |    |  |  | N/A            | N/A         |
| Total for DIVISION D   |    |  |  | \$509,819.65   | \$10,079.49 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                |             |
| 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  |    |  |  | \$103,540.73   | \$2,070.81  |
| Total for MAJOR GROUP 42   |    |  |  | \$103,540.73   | \$2,070.81  |
| MAJOR GROUP:   | 44 | Water Transportation   |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 44   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |  |                |             |
| 4812 Radiotelephone Communications   |    |  |  | \$142,776.47   | \$2,855.54  |
| 4813 Telephone Communications, Except Radiotelephone   |    |  |  | \$181,222.17   | \$3,624.46  |
| 4841 Cable and Other Pay Television Services   |    |  |  | \$299,647.39   | \$5,992.95  |
| 4899 Communications Services, NEC  |    |  |  | \$8,330.30     | \$166.61    |
| Other  |    |  |  | \$6,322.00     | \$126.44    |
| Total for MAJOR GROUP 48   |    |  |  | \$638,298.33   | \$12,766.00 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |                |             |
| Other  |    |  |  | \$448,272.95   | \$8,965.47  |
| Total for MAJOR GROUP 49   |    |  |  | \$448,272.95   | \$8,965.47  |
| Total for DIVISION E   |    |  |  | \$1,192,858.96 | \$23,857.21 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                |             |
| 5013 Motor Vehicle Supplies and New Parts  |    |  |  | \$568.45       | \$11.37     |
| 5045 Computers and Computer Peripheral Equipment and Software                                |    |  |  | \$11,767.11    | \$236.46    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                                    |    |  |  | \$2,923.40     | \$58.47     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials          |    |  |  | \$93,653.99    | \$1,873.08  |
| 5072 Hardware  |    |  |  | \$600.50       | \$12.01     |
| 5074 Plumbing and Heating Equipment and Supplies   |    |  |  | \$54,152.14    | \$1,083.04  |
| 5083 Farm and Garden Machinery and Equipment   |    |  |  | \$5,121.34     | \$102.42    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due     |
|--|--|--|----------------|-------------|
| <b>McLaughlin - General <i>continued...</i></b>                                      |  |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |  |                |             |
| 5084   | Industrial Machinery and Equipment                         |  | \$7,341.55     | \$146.82    |
| 5085   | Industrial Supplies  |  | \$488.77       | \$9.78      |
| 5091   | Sporting and Recreational Goods and Supplies               |  | \$39,164.20    | \$783.29    |
| 5099   | Durable Goods, NEC   |  | \$12,155.25    | \$243.10    |
| Other  |  |  | \$44,982.08    | \$899.60    |
| Total for MAJOR GROUP 50   |  |  | \$272,918.78   | \$5,459.44  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |  |                |             |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories |  | \$2,617.06     | \$52.35     |
| 5142   | Packaged Frozen Foods                                      |  | \$2,597.60     | \$51.96     |
| 5145   | Confectionery  |  | \$2,528.09     | \$50.57     |
| Other  |  |  | \$280,872.11   | \$5,617.46  |
| Total for MAJOR GROUP 51   |  |  | \$288,614.86   | \$5,772.34  |
| Total for DIVISION F   |  |  | \$561,533.64   | \$11,231.78 |
| <b>DIVISION: G Retail Trade</b>  |  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                |  | \$19,548.74    | \$390.98    |
| 5251   | Hardware Stores  |  | \$4,283.55     | \$85.67     |
| Other  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  |  | \$23,901.14    | \$478.03    |
| MAJOR GROUP: 53 General Merchandise Stores   |  |  |                |             |
| 5311   | Department Stores  |  | \$65,534.00    | \$1,310.69  |
| 5331   | Variety Stores   |  | \$1,957,050.40 | \$39,140.99 |
| 5399   | Miscellaneous General Merchandise Stores                   |  | \$6,473.97     | \$129.49    |
| Total for MAJOR GROUP 53   |  |  | \$2,029,058.37 | \$40,581.17 |
| MAJOR GROUP: 54 Food Stores  |  |  |                |             |
| 5411   | Grocery Stores   |  | \$1,386,554.84 | \$27,731.09 |
| 5441   | Candy, Nut, and Confectionery Stores                       |  | \$1,838.19     | \$36.76     |
| 5499   | Miscellaneous Food Stores                                  |  | \$11,638.97    | \$232.78    |
| Other  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 54   |  |  | \$1,400,204.49 | \$28,004.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |  |                |             |
| 5531   | Auto and Home Supply Stores                                |  | \$10,237.15    | \$204.76    |
| Other  |  |  | \$2,019,799.16 | \$40,395.98 |
| Total for MAJOR GROUP 55   |  |  | \$2,030,036.31 | \$40,600.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |  |                |             |
| 5621   | Women's Clothing Stores                                    |  | \$7,498.12     | \$149.98    |
| 5641   | Children's and Infants' Wear Stores                        |  | \$1,592.23     | \$31.85     |
| 5651   | Family Clothing Stores                                     |  | \$17,450.94    | \$349.03    |
| 5661   | Shoe Stores  |  | \$6,430.61     | \$128.64    |
| 5699   | Miscellaneous Apparel and Accessory Stores                 |  | \$10,576.62    | \$194.44    |
| Other  |  |  | \$6,206.95     | \$124.15    |
| Total for MAJOR GROUP 56   |  |  | \$49,755.47    | \$978.09    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |  |                |             |
| 5719   | Miscellaneous Homefurnishings Stores                       |  | \$8,202.49     | \$164.05    |
| 5731   | Radio, Television, and Consumer Electronics Stores         |  | \$14,030.23    | \$280.61    |
| 5734   | Computer and Computer Software Stores                      |  | \$33,420.97    | \$668.39    |
| 5735   | Record and Prerecorded Tape Stores                         |  | \$7,732.49     | \$154.65    |
| Other  |  |  | \$71,022.28    | \$1,420.44  |
| Total for MAJOR GROUP 57   |  |  | \$134,408.46   | \$2,688.14  |
| 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   |  |  |                |             |
| 5921   | Liquor Stores  |  | \$529,855.88   | \$10,597.11 |
| 5941   | Sporting Goods Stores and Bicycle Shops                    |  | \$15,436.09    | \$311.31    |
| 5942   | Book Stores  |  | \$1,404.43     | \$28.10     |
| 5943   | Stationery Stores  |  | \$14,809.17    | \$296.19    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due      |
|---|--------------|--|--|----------------|--------------|
| <b>McLaughlin - General <i>continued...</i></b>             |              |  |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |                |              |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      |  | \$638.66       | \$12.77      |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    |  | \$884,432.20   | \$17,688.47  |
|   | <b>5963</b>  | Direct Selling Establishments                                    |  | \$34,512.49    | \$690.28     |
|   | <b>5984</b>  | Liquefied Petroleum Gas Dealers                                  |  | \$29,560.21    | \$591.21     |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 |  | \$152,185.23   | \$3,043.55   |
|   | <b>Other</b> |  |  | \$2,394.72     | \$47.89      |
| Total for MAJOR GROUP 59                                    |              |  |  | \$1,665,229.08 | \$33,306.88  |
| Total for DIVISION G  |              |  |  | \$7,390,299.71 | \$147,791.26 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |                |              |
| MAJOR GROUP:  | 60           | Depository Institutions  |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 60                                    |              |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 61                                    |              |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 63           | Insurance Carriers   |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 63                                    |              |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 64                                    |              |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 65           | Real Estate  |  |                |              |
|   | <b>6531</b>  | Real Estate Agents and Managers                                  |  | \$8,204.35     | \$164.09     |
| Total for MAJOR GROUP 65                                    |              |  |  | \$8,204.35     | \$164.09     |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                             |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 67                                    |              |  |  | N/A            | N/A          |
| Total for DIVISION H  |              |  |  | \$36,496.12    | \$729.97     |
| <b>DIVISION: I      Services</b>                            |              |  |  |                |              |
| MAJOR GROUP:  | 72           | Personal Services  |  |                |              |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$13,628.90    | \$272.58     |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 72                                    |              |  |  | \$14,032.90    | \$280.66     |
| MAJOR GROUP:  | 73           | Business Services  |  |                |              |
|   | <b>7311</b>  | Advertising Agencies   |  | \$3,123.55     | \$62.48      |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$7,782.16     | \$155.64     |
|   | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$5,324.66     | \$106.50     |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$168,086.60   | \$3,361.81   |
|   | <b>7371</b>  | Computer Programming Services                                    |  | \$2,043.89     | \$40.88      |
|   | <b>7372</b>  | Prepackaged Software   |  | \$38,991.20    | \$779.86     |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$81.78        | \$1.63       |
|   | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$46,855.75    | \$937.15     |
|   | <b>7382</b>  | Security Systems Services  |  | \$6,527.35     | \$130.56     |
|   | <b>7389</b>  | Miscellaneous Business Services                                  |  | \$33,283.64    | \$665.66     |
|   | <b>Other</b> |  |  | \$19,986.01    | \$399.72     |
| Total for MAJOR GROUP 73                                    |              |  |  | \$332,086.59   | \$6,641.89   |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking                         |  |                |              |
|   | <b>Other</b> |  |  | \$82,834.47    | \$1,656.69   |
| Total for MAJOR GROUP 75                                    |              |  |  | \$82,834.47    | \$1,656.69   |
| MAJOR GROUP:  | 76           | Miscellaneous Repair Services                                    |  |                |              |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                           |  | \$65,768.09    | \$1,315.37   |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 76                                    |              |  |  | \$69,485.59    | \$1,389.72   |
| MAJOR GROUP:  | 78           | Motion Pictures  |  |                |              |
|   | <b>Other</b> |  |  | \$50,856.00    | \$1,017.12   |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due     |
|--|----|---|--|--------------|-------------|
| <b>McLaughlin - General <i>continued...</i></b>      |    |   |  |              |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |   |  |              |             |
| Total for MAJOR GROUP 78                             |    |   |  | \$50,856.00  | \$1,017.12  |
| 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  |    |   |  | \$3,433.17   | \$68.68     |
| Total for MAJOR GROUP 86                             |    |   |  | \$3,433.17   | \$68.68     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |             |
| 8711   |    | Engineering Services  |  | \$58,737.12  | \$1,174.74  |
| 8721   |    | Accounting, Auditing, and Bookkeeping Services                      |  | \$90,138.65  | \$1,802.78  |
| Other  |    |   |  | \$19,132.94  | \$382.65    |
| Total for MAJOR GROUP 87                             |    |   |  | \$168,008.71 | \$3,360.17  |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |              |             |
| 8999   |    | Services, NEC   |  | \$117,080.17 | \$2,341.62  |
| Total for MAJOR GROUP 89                             |    |   |  | \$117,080.17 | \$2,341.62  |
| Total for DIVISION I                                 |    |   |  | \$852,237.43 | \$17,046.39 |

**McLaughlin - General Recap**

|                                |  |                 |              |
|--------------------------------|--|-----------------|--------------|
| A                              | Agriculture, Forestry, And Fishing                                   | \$6,875.52      | \$137.51     |
| C                              | Construction   | \$1,395,777.28  | \$27,915.57  |
| D                              | Manufacturing  | \$509,819.65    | \$10,079.49  |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,192,858.96  | \$23,857.21  |
| F                              | Wholesale Trade  | \$561,533.64    | \$11,231.78  |
| G                              | Retail Trade   | \$7,390,299.71  | \$147,791.26 |
| H                              | Finance, Insurance, And Real Estate                                  | \$36,496.12     | \$729.97     |
| I                              | Services   | \$852,237.43    | \$17,046.39  |
|                                | Other  | \$231.00        | \$4.62       |
| Total for McLaughlin - General |  | \$11,946,129.31 | \$238,793.80 |

**McLaughlin Recap**

|                      |  |              |
|----------------------|--|--------------|
| A                    | Agriculture, Forestry, And Fishing                                   | \$137.51     |
| C                    | Construction   | \$27,915.57  |
| D                    | Manufacturing  | \$10,079.49  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,857.21  |
| F                    | Wholesale Trade  | \$11,231.78  |
| G                    | Retail Trade   | \$147,791.26 |
| H                    | Finance, Insurance, And Real Estate                                  | \$729.97     |
| I                    | Services   | \$17,046.39  |
|                      | Other  | \$4.62       |
| Total for McLaughlin |  | \$238,793.80 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Mellette - General</b>                                       |    |   |  |             |          |
| <b>DIVISION: -- No Division</b>                                 |    |   |  |             |          |
| MAJOR GROUP:  |    | No Major Group  |  |             |          |
| <b>No SIC</b> No Description                                    |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP   |    |   |  | N/A         | N/A      |
| Total for DIVISION --   |    |   |  | N/A         | N/A      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>           |    |   |  |             |          |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 01  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 02  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |          |
| <b>0782</b> Lawn and Garden Services                            |    |   |  | \$4,904.10  | \$98.08  |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 07  |    |   |  | \$5,834.70  | \$116.69 |
| Total for DIVISION A  |    |   |  | \$6,042.90  | \$120.85 |
| <b>DIVISION: C Construction</b>                                 |    |   |  |             |          |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors             |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 16  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |             |          |
| <b>1731</b> Electrical Work                                     |    |   |  | \$3,256.48  | \$65.14  |
| <b>Other</b>  |    |   |  | \$40,086.57 | \$801.74 |
| Total for MAJOR GROUP 17  |    |   |  | \$43,343.05 | \$866.88 |
| Total for DIVISION C  |    |   |  | \$45,021.78 | \$900.45 |
| <b>DIVISION: D Manufacturing</b>                                |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| <b>Other</b>  |    |   |  | \$411.95    | \$8.24   |
| Total for MAJOR GROUP 20  |    |   |  | \$411.95    | \$8.24   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| <b>Other</b>  |    |   |  | 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 |  |             |          |
| <b>Other</b>  |    |   |  | \$23,570.29 | \$471.40 |
| Total for MAJOR GROUP 23  |    |   |  | \$23,570.29 | \$471.40 |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |             |          |
| <b>2711</b> Newspapers: Publishing, or Publishing and Printing  |    |   |  | \$5,833.67  | \$116.66 |
| <b>2721</b> Periodicals: Publishing, or Publishing and Printing |    |   |  | \$1,645.82  | \$32.92  |
| <b>2731</b> Books: Publishing, or Publishing and Printing       |    |   |  | \$282.50    | \$5.65   |
| <b>2741</b> Miscellaneous Publishing                            |    |   |  | \$1,019.16  | \$20.38  |
| <b>2754</b> Commercial Printing, Gravure                        |    |   |  | \$272.47    | \$5.45   |
| <b>2759</b> Commercial Printing, NEC                            |    |   |  | \$1,357.50  | \$27.15  |
| <b>2771</b> Greeting Cards                                      |    |   |  | \$119.86    | \$2.40   |
| <b>Other</b>  |    |   |  | \$10,098.07 | \$201.96 |
| Total for MAJOR GROUP 27  |    |   |  | \$20,629.05 | \$412.57 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| <b>Other</b>  |    |   |  | \$4,317.50  | \$86.35  |
| Total for MAJOR GROUP 28  |    |   |  | \$4,317.50  | \$86.35  |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 30  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 31  |    |   |  | N/A         | N/A      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |  | Taxable      | Tax Due     |
|---|-------|--|--|--------------|-------------|
| Mellette - General continued...   |       |  |  |              |             |
| DIVISION: D      Manufacturing continued...   |       |  |  |              |             |
| MAJOR GROUP:  | 32    | Stone, Clay, Glass, And Concrete Products  |  |              |             |
|   | Other |  |  | \$19,972.63  | \$399.46    |
|   |       | Total for MAJOR GROUP 32   |  | \$19,972.63  | \$399.46    |
| MAJOR GROUP:  | 35    | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
|   | Other |  |  | N/A          | N/A         |
|   |       | Total for MAJOR GROUP 35   |  | N/A          | N/A         |
| MAJOR GROUP:  | 36    | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
|   | Other |  |  | \$1,747.77   | \$34.96     |
|   |       | Total for MAJOR GROUP 36   |  | \$1,747.77   | \$34.96     |
| MAJOR GROUP:  | 37    | Transportation Equipment   |  |              |             |
|   | Other |  |  | N/A          | N/A         |
|   |       | Total for MAJOR GROUP 37   |  | N/A          | N/A         |
| MAJOR GROUP:  | 38    | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
|   | Other |  |  | N/A          | N/A         |
|   |       | Total for MAJOR GROUP 38   |  | N/A          | N/A         |
| MAJOR GROUP:  | 39    | Miscellaneous Manufacturing Industries   |  |              |             |
|   | Other |  |  | \$1,984.12   | \$39.69     |
|   |       | Total for MAJOR GROUP 39   |  | \$1,984.12   | \$39.69     |
|   |       | Total for DIVISION D   |  | \$89,774.52  | \$1,795.50  |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |       |  |  |              |             |
| MAJOR GROUP:  | 42    | Motor Freight Transportation And Warehousing   |  |              |             |
|   | 4212  | Local Trucking Without Storage   |  | \$29,509.17  | \$590.18    |
|   | Other |  |  | N/A          | N/A         |
|   |       | Total for MAJOR GROUP 42   |  | \$29,982.29  | \$599.64    |
| MAJOR GROUP:  | 44    | Water Transportation   |  |              |             |
|   | Other |  |  | N/A          | N/A         |
|   |       | Total for MAJOR GROUP 44   |  | N/A          | N/A         |
| MAJOR GROUP:  | 48    | Communications   |  |              |             |
|   | 4812  | Radiotelephone Communications  |  | \$69,650.10  | \$1,392.99  |
|   | 4813  | Telephone Communications, Except Radiotelephone  |  | \$115,880.42 | \$2,317.61  |
|   | 4841  | Cable and Other Pay Television Services  |  | \$18,506.50  | \$370.13    |
|   | 4899  | Communications Services, NEC   |  | \$2,196.13   | \$43.93     |
|   | Other |  |  | \$1,830.44   | \$36.61     |
|   |       | Total for MAJOR GROUP 48   |  | \$208,063.59 | \$4,161.27  |
| 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   |  | \$799,390.09 | \$15,987.80 |
| DIVISION: F      Wholesale Trade  |       |  |  |              |             |
| MAJOR GROUP:  | 50    | Wholesale Trade-durable Goods  |  |              |             |
|   | 5044  | Office Equipment   |  | \$2,704.98   | \$54.11     |
|   | 5045  | Computers and Computer Peripheral Equipment and Software   |  | \$6,387.90   | \$127.78    |
|   | 5047  | Medical, Dental, and Hospital Equipment and Supplies   |  | \$1,354.00   | \$27.08     |
|   | 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$40,116.19  | \$802.32    |
|   | 5064  | Electrical Appliances, Television and Radio Sets   |  | \$598.00     | \$11.96     |
|   | 5074  | Plumbing and Heating Equipment and Supplies  |  | \$48,683.63  | \$973.68    |
|   | 5075  | Warm Air Heating and Air-Conditioning Equipment and Supplies   |  | \$67,045.18  | \$1,340.93  |
|   | 5084  | Industrial Machinery and Equipment   |  | \$187,830.50 | \$3,756.61  |
|   | 5085  | Industrial Supplies  |  | \$3,109.23   | \$62.18     |
|   | 5087  | Service Establishment Equipment and Supplies   |  | \$2,545.41   | \$50.91     |
|   | 5091  | Sporting and Recreational Goods and Supplies   |  | \$4,164.09   | \$83.29     |
|   | 5099  | Durable Goods, NEC   |  | \$1,196.96   | \$23.94     |
|   | Other |  |  | \$9,773.53   | \$195.48    |
|   |       | Total for MAJOR GROUP 50   |  | \$375,509.60 | \$7,510.27  |
| MAJOR GROUP:  | 51    | Wholesale Trade-non-durable Goods  |  |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable      | Tax Due     |
|--|--------------------------|--|--------------|-------------|
| Mellette - General continued...          |                          |  |              |             |
| DIVISION: F Wholesale Trade continued... |                          |  |              |             |
|  | 5122                     | Drugs, Drug Proprietaries, and Druggists' Sundries                   | \$6,418.00   | \$128.36    |
|  | 5136                     | Men's and Boys' Clothing and Furnishings                             | \$664.00     | \$13.28     |
|  | 5137                     | Women's, Children's, and Infants' Clothing and Accessories           | \$4,146.10   | \$82.93     |
|  | 5142                     | Packaged Frozen Foods  | \$3,070.70   | \$61.41     |
|  | 5191                     | Farm Supplies  | \$136,643.17 | \$2,732.86  |
|  | 5193                     | Flowers, Nursery Stock, and Florists' Supplies                       | \$839.00     | \$16.78     |
|  | 5199                     | Nondurable Goods, NEC  | \$64.24      | \$1.28      |
|  | Other                    |  | \$11,161.02  | \$223.24    |
|  | Total for MAJOR GROUP 51 |  | \$163,006.23 | \$3,260.14  |
|  | Total for DIVISION F     |  | \$538,515.83 | \$10,770.41 |
| DIVISION: G Retail Trade                 |                          |  |              |             |
| MAJOR GROUP:                             | 52                       | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
|  | 5211                     | Lumber and Other Building Materials Dealers                          | \$88,555.85  | \$1,771.12  |
|  | 5251                     | Hardware Stores  | \$2,364.72   | \$47.29     |
|  | Other                    |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 52 |  | \$91,000.07  | \$1,820.00  |
| MAJOR GROUP:                             | 53                       | General Merchandise Stores   |              |             |
|  | 5311                     | Department Stores  | \$30,715.33  | \$614.31    |
|  | 5399                     | Miscellaneous General Merchandise Stores                             | \$3,937.38   | \$78.75     |
|  | Other                    |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 53 |  | \$35,859.17  | \$717.19    |
| MAJOR GROUP:                             | 54                       | Food Stores  |              |             |
|  | 5441                     | Candy, Nut, and Confectionery Stores                                 | \$2,564.45   | \$51.29     |
|  | 5499                     | Miscellaneous Food Stores  | \$4,297.61   | \$85.97     |
|  | Other                    |  | \$640,447.36 | \$12,808.95 |
|  | Total for MAJOR GROUP 54 |  | \$647,309.42 | \$12,946.21 |
| MAJOR GROUP:                             | 55                       | Automotive Dealers And Gasoline Service Stations                     |              |             |
|  | 5531                     | Auto and Home Supply Stores  | \$3,288.92   | \$65.78     |
|  | Other                    |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 55 |  | \$5,350.59   | \$107.01    |
| MAJOR GROUP:                             | 56                       | Apparel And Accessory Stores   |              |             |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores                        | \$798.82     | \$15.98     |
|  | 5621                     | Women's Clothing Stores  | \$9,947.75   | \$198.95    |
|  | 5632                     | Women's Accessory and Specialty Stores                               | \$1,594.19   | \$31.89     |
|  | 5641                     | Children's and Infants' Wear Stores                                  | \$2,648.67   | \$52.96     |
|  | 5651                     | Family Clothing Stores   | \$19,906.70  | \$398.17    |
|  | 5661                     | Shoe Stores  | \$2,094.12   | \$41.88     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores                           | \$945.28     | \$18.91     |
|  | Total for MAJOR GROUP 56 |  | \$37,935.53  | \$758.74    |
| MAJOR GROUP:                             | 57                       | Home Furniture, Furnishings, And Equipment Stores                    |              |             |
|  | 5712                     | Furniture Stores   | \$14,440.75  | \$288.82    |
|  | 5719                     | Miscellaneous Homefurnishings Stores                                 | \$5,788.00   | \$115.76    |
|  | 5722                     | Household Appliance Stores   | \$36,365.01  | \$727.31    |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores                   | \$3,704.98   | \$74.10     |
|  | 5734                     | Computer and Computer Software Stores                                | \$2,152.92   | \$43.06     |
|  | 5736                     | Musical Instruments Stores   | \$3,516.21   | \$70.32     |
|  | Other                    |  | \$15,053.37  | \$301.07    |
|  | Total for MAJOR GROUP 57 |  | \$81,021.24  | \$1,620.44  |
| MAJOR GROUP:                             | 58                       | Eating And Drinking Places   |              |             |
|  | Other                    |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 58 |  | N/A          | N/A         |
| MAJOR GROUP:                             | 59                       | Miscellaneous Retail   |              |             |
|  | 5921                     | Liquor Stores  | \$2,693.43   | \$53.86     |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                              | \$6,662.93   | \$133.26    |
|  | 5942                     | Book Stores  | \$2,115.87   | \$42.33     |
|  | 5943                     | Stationery Stores  | \$9,953.93   | \$199.08    |
|  | 5945                     | Hobby, Toy, and Game Stores  | \$8,450.98   | \$169.03    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  |  | Taxable        | Tax Due     |
|---|--------------------------|--|--|----------------|-------------|
| <b>Mellette - General <i>continued...</i></b>               |                          |  |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |                          |  |  |                |             |
|   | 5947                     | Gift, Novelty, and Souvenir Shops                                |  | \$1,893.96     | \$37.88     |
|   | 5961                     | Catalog and Mail-Order Houses                                    |  | \$327,590.42   | \$6,566.48  |
|   | 5963                     | Direct Selling Establishments                                    |  | \$15,455.26    | \$309.10    |
|   | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$81,297.82    | \$1,625.88  |
|   | Other                    |  |  | \$7,898.90     | \$157.98    |
|   | Total for MAJOR GROUP 59 |  |  | \$464,013.50   | \$9,294.88  |
|   | Total for DIVISION G     |  |  | \$1,691,537.18 | \$33,845.42 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |                          |  |  |                |             |
| 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                                  |  | \$6,916.50     | \$138.33    |
|   | Total for MAJOR GROUP 65 |  |  | \$6,916.50     | \$138.33    |
|   | Total for DIVISION H     |  |  | \$20,079.60    | \$401.57    |
| <b>DIVISION: I      Services</b>                            |                          |  |  |                |             |
| MAJOR GROUP:  | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
|   | 7011                     | Hotels and Motels  |  | \$61,274.02    | \$1,225.49  |
|   | Total for MAJOR GROUP 70 |  |  | \$61,274.02    | \$1,225.49  |
| MAJOR GROUP:  | 72                       | Personal Services  |  |                |             |
|   | 7221                     | Photographic Studios, Portrait                                   |  | \$7,696.17     | \$153.92    |
|   | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$919.50       | \$18.39     |
|   | Other                    |  |  | \$28,527.30    | \$570.55    |
|   | Total for MAJOR GROUP 72 |  |  | \$37,142.97    | \$742.86    |
| MAJOR GROUP:  | 73                       | Business Services  |  |                |             |
|   | 7336                     | Commercial Art and Graphic Design                                |  | (\$1,679.25)   | (\$33.59)   |
|   | 7342                     | Disinfecting and Pest Control Services                           |  | \$2,198.35     | \$43.99     |
|   | 7349                     | Building Cleaning and Maintenance Services, NEC                  |  | \$4,949.00     | \$98.98     |
|   | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$4,409.32     | \$88.18     |
|   | 7372                     | Prepackaged Software   |  | \$10,020.42    | \$200.40    |
|   | 7374                     | Computer Processing and Data Preparation and Processing Services |  | \$944.61       | \$18.86     |
|   | 7379                     | Computer Related Services, NEC                                   |  | \$17,890.72    | \$357.82    |
|   | 7389                     | Miscellaneous Business Services                                  |  | \$16,115.34    | \$322.32    |
|   | Other                    |  |  | \$14,308.27    | \$286.18    |
|   | Total for MAJOR GROUP 73 |  |  | \$69,156.78    | \$1,383.14  |
| 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                                    |  |                |             |
|   | 7699                     | Repair Shops and Related Services, NEC                           |  | \$1,930.84     | \$38.62     |
|   | Other                    |  |  | \$1,100.00     | \$22.00     |
|   | Total for MAJOR GROUP 76 |  |  | \$3,030.84     | \$60.62     |
| MAJOR GROUP:  | 78                       | Motion Pictures  |  |                |             |
|   | Other                    |  |  | \$10,887.50    | \$217.75    |
|   | Total for MAJOR GROUP 78 |  |  | \$10,887.50    | \$217.75    |
| MAJOR GROUP:  | 79                       | Amusement And Recreation Services                                |  |                |             |
|   | Other                    |  |  | \$315,511.78   | \$6,310.24  |
|   | Total for MAJOR GROUP 79 |  |  | \$315,511.78   | \$6,310.24  |
| MAJOR GROUP:  | 80                       | Health Services  |  |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable      | Tax Due     |
|--|----|---|--------------|-------------|
| <b>Mellette - General <i>continued...</i></b>              |    |   |              |             |
| <b>DIVISION: I      Services <i>continued...</i></b>       |    |   |              |             |
| <b>Other</b>   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 80                                   |    |   | N/A          | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |              |             |
| <b>8641</b> Civic, Social, and Fraternal Associations      |    |   | \$3,322.04   | \$66.45     |
| <b>8661</b> Religious Organizations                        |    |   | \$2,436.08   | \$48.73     |
| <b>Other</b>   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 86                                   |    |   | \$5,847.84   | \$116.98    |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |              |             |
| <b>8711</b> Engineering Services                           |    |   | \$5,430.04   | \$108.60    |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |    |   | \$13,045.00  | \$260.90    |
| <b>Other</b>   |    |   | \$3,672.42   | \$73.45     |
| Total for MAJOR GROUP 87                                   |    |   | \$22,147.46  | \$442.95    |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |              |             |
| <b>8999</b> Services, NEC                                  |    |   | \$28,105.77  | \$562.12    |
| Total for MAJOR GROUP 89                                   |    |   | \$28,105.77  | \$562.12    |
| Total for DIVISION I                                       |    |   | \$558,109.58 | \$11,162.24 |

**Mellette - General Recap**

|                              |  |                |             |
|------------------------------|--|----------------|-------------|
| A                            | Agriculture, Forestry, And Fishing                                   | \$6,042.90     | \$120.85    |
| C                            | Construction   | \$45,021.78    | \$900.45    |
| D                            | Manufacturing  | \$89,774.52    | \$1,795.50  |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$799,390.09   | \$15,987.80 |
| F                            | Wholesale Trade  | \$538,515.83   | \$10,770.41 |
| G                            | Retail Trade   | \$1,691,537.18 | \$33,845.42 |
| H                            | Finance, Insurance, And Real Estate                                  | \$20,079.60    | \$401.57    |
| I                            | Services   | \$558,109.58   | \$11,162.24 |
|                              | Other  | \$79.50        | \$1.59      |
| Total for Mellette - General |  | \$3,748,550.98 | \$74,985.83 |

**Mellette Recap**

|                    |  |             |
|--------------------|--|-------------|
| A                  | Agriculture, Forestry, And Fishing                                   | \$120.85    |
| C                  | Construction   | \$900.45    |
| D                  | Manufacturing  | \$1,795.50  |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,987.80 |
| F                  | Wholesale Trade  | \$10,770.41 |
| G                  | Retail Trade   | \$33,845.42 |
| H                  | Finance, Insurance, And Real Estate                                  | \$401.57    |
| I                  | Services   | \$11,162.24 |
|                    | Other  | \$1.59      |
| Total for Mellette |  | \$74,985.83 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Menno - General</b>  |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |            |
| Other   |  |  |  | \$5,430.45   | \$108.61   |
| Total for MAJOR GROUP 01  |  |  |  | \$5,430.45   | \$108.61   |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |              |            |
| Other   |  |  |  | \$252,415.72 | \$5,048.31 |
| Total for MAJOR GROUP 02  |  |  |  | \$252,415.72 | \$5,048.31 |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |            |
| 0741 Veterinary Services for Livestock  |  |  |  | \$65,078.35  | \$1,301.57 |
| 0782 Lawn and Garden Services   |  |  |  | \$8,658.87   | \$173.19   |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$78,388.94  | \$1,567.78 |
| Other   |  |  |  | \$47,444.90  | \$1,052.08 |
| Total for MAJOR GROUP 07  |  |  |  | \$199,571.06 | \$4,094.62 |
| Total for DIVISION A  |  |  |  | \$457,417.23 | \$9,251.54 |
| <b>DIVISION: B Mining</b>   |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |            |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$3,036.24   | \$60.72    |
| Total for MAJOR GROUP 15  |  |  |  | \$3,036.24   | \$60.72    |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |            |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$22,183.43  | \$482.50   |
| 1731 Electrical Work  |  |  |  | \$461.19     | \$9.23     |
| 1751 Carpentry Work   |  |  |  | \$11,126.87  | \$222.54   |
| Other   |  |  |  | \$23,621.55  | \$496.52   |
| Total for MAJOR GROUP 17  |  |  |  | \$57,393.04  | \$1,210.79 |
| Total for DIVISION C  |  |  |  | \$60,429.28  | \$1,271.51 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$7,741.00   | \$154.82   |
| Other   |  |  |  | \$689.80     | \$13.80    |
| Total for MAJOR GROUP 20  |  |  |  | \$8,430.80   | \$168.62   |
| 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   |  |  |  | \$11,535.12  | \$230.70   |
| Total for MAJOR GROUP 23  |  |  |  | \$11,535.12  | \$230.70   |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |              |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$25,655.15  | \$513.09   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$4,794.26   | \$95.88    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$912.50     | \$18.25    |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,025.18   | \$20.51    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$2,392.76   | \$47.88    |
| 2754 Commercial Printing, Gravure   |  |  |  | \$1,533.68   | \$30.68    |
| 2759 Commercial Printing, NEC   |  |  |  | \$10,998.58  | \$219.98   |
| Other   |  |  |  | \$8,559.13   | \$171.18   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Menno - General <i>continued...</i></b>   |    |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |                |             |
| Total for MAJOR GROUP 27   |    |  |  | \$55,871.24    | \$1,117.45  |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |  |                |             |
| Other  |    |  |  | \$8,427.47     | \$168.55    |
| Total for MAJOR GROUP 28   |    |  |  | \$8,427.47     | \$168.55    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |  |                |             |
| Other  |    |  |  | \$566,190.28   | \$11,451.73 |
| Total for MAJOR GROUP 30   |    |  |  | \$566,190.28   | \$11,451.73 |
| 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:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
| Other  |    |  |  | \$33,951.40    | \$707.83    |
| Total for MAJOR GROUP 34   |    |  |  | \$33,951.40    | \$707.83    |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
| Other  |    |  |  | \$34,552.49    | \$691.05    |
| Total for MAJOR GROUP 35   |    |  |  | \$34,552.49    | \$691.05    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
| Other  |    |  |  | \$2,860.88     | \$57.22     |
| Total for MAJOR GROUP 36   |    |  |  | \$2,860.88     | \$57.22     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |                |             |
| Other  |    |  |  | \$107,159.53   | \$2,143.19  |
| Total for MAJOR GROUP 37   |    |  |  | \$107,159.53   | \$2,143.19  |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 38   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |                |             |
| 3999 Manufacturing Industries, NEC   |    |  |  | \$2,000.25     | \$40.01     |
| Other  |    |  |  | \$310.56       | \$6.21      |
| Total for MAJOR GROUP 39   |    |  |  | \$2,310.81     | \$46.22     |
| Total for DIVISION D   |    |  |  | \$840,478.55   | \$16,966.33 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |  |                |             |
| 4212 Local Trucking Without Storage  |    |  |  | \$30,604.36    | \$612.09    |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 42   |    |  |  | \$32,583.46    | \$651.66    |
| MAJOR GROUP:   | 44 | Water Transportation   |  |                |             |
| 4499 Water Transportation Services, NEC  |    |  |  | \$2,872.73     | \$57.46     |
| Total for MAJOR GROUP 44   |    |  |  | \$2,872.73     | \$57.46     |
| 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   |    |  |  | \$280,028.61   | \$5,600.58  |
| 4813 Telephone Communications, Except Radiotelephone   |    |  |  | \$336,372.56   | \$6,727.45  |
| 4841 Cable and Other Pay Television Services   |    |  |  | \$55,087.35    | \$1,101.75  |
| 4899 Communications Services, NEC  |    |  |  | \$10,877.02    | \$217.56    |
| Other  |    |  |  | \$978.44       | \$19.57     |
| Total for MAJOR GROUP 48   |    |  |  | \$683,343.98   | \$13,666.91 |
| 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   |    |  |  | \$1,587,644.16 | \$31,752.91 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                |             |
| 5012 Automobiles and Other Motor Vehicles  |    |  |  | \$1,752.79     | \$35.06     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Menno - General <i>continued...</i></b>   |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |             |
| 5013   | Motor Vehicle Supplies and New Parts   | \$6,157.50     | \$123.15    |
| 5044   | Office Equipment   | \$24,117.47    | \$482.35    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$8,906.79     | \$178.13    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$81,712.84    | \$1,634.25  |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$610,946.28   | \$12,218.94 |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$2,078.88     | \$41.58     |
| 5072   | Hardware   | \$686.34       | \$13.74     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$71,597.01    | \$1,431.95  |
| 5083   | Farm and Garden Machinery and Equipment  | \$11,144.71    | \$222.89    |
| 5084   | Industrial Machinery and Equipment   | \$19,727.72    | \$394.56    |
| 5085   | Industrial Supplies  | \$859.73       | \$17.19     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$9,124.05     | \$182.48    |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$8,967.80     | \$179.37    |
| 5099   | Durable Goods, NEC   | \$3,544.59     | \$70.89     |
| Other  |  | \$50,382.27    | \$1,007.67  |
| Total for MAJOR GROUP 50   |  | \$911,706.77   | \$18,234.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$1,409.50     | \$28.19     |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$2,500.15     | \$50.01     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$7,206.62     | \$144.14    |
| 5141   | Groceries, General Line  | \$21,353.89    | \$427.07    |
| 5142   | Packaged Frozen Foods  | \$9,179.61     | \$183.60    |
| 5191   | Farm Supplies  | \$2,350.93     | \$47.02     |
| 5199   | Nondurable Goods, NEC  | \$8,750.37     | \$175.02    |
| Other  |  | \$1,310,850.60 | \$26,217.04 |
| Total for MAJOR GROUP 51   |  | \$1,363,601.67 | \$27,272.09 |
| Total for DIVISION F   |  | \$2,275,308.44 | \$45,506.29 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$1,533,318.68 | \$30,666.40 |
| 5231   | Paint, Glass, and Wallpaper Stores   | \$3,281.19     | \$65.63     |
| 5251   | Hardware Stores  | \$27,929.34    | \$558.59    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$1,564,661.74 | \$31,293.28 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311   | Department Stores  | \$72,207.07    | \$1,444.15  |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$4,138.89     | \$82.78     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  | \$79,104.66    | \$1,582.10  |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5411   | Grocery Stores   | \$1,994,007.36 | \$39,880.14 |
| 5499   | Miscellaneous Food Stores  | \$10,932.03    | \$218.64    |
| Other  |  | \$12,768.56    | \$255.37    |
| Total for MAJOR GROUP 54   |  | \$2,017,707.95 | \$40,354.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5531   | Auto and Home Supply Stores  | \$43,675.98    | \$873.54    |
| 5541   | Gasoline Service Station   | \$13,164.64    | \$263.32    |
| Other  |  | \$6,282.55     | \$125.65    |
| Total for MAJOR GROUP 55   |  | \$63,123.17    | \$1,262.51  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                  | \$17,662.88    | \$353.27    |
| 5621   | Women's Clothing Stores  | \$15,322.74    | \$306.47    |
| 5632   | Women's Accessory and Specialty Stores   | \$6,008.28     | \$120.17    |
| 5641   | Children's and Infants' Wear Stores  | \$2,718.78     | \$54.38     |
| 5651   | Family Clothing Stores   | \$73,992.79    | \$1,479.89  |
| 5661   | Shoe Stores  | \$6,286.98     | \$125.75    |
| 5699   | Miscellaneous Apparel and Accessory Stores                                     | \$15,675.60    | \$319.48    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   | Taxable        | Tax Due      |
|---|--------------|---|----------------|--------------|
| <b>Menno - General <i>continued...</i></b>                  |              |   |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |                |              |
|   |              |   |                |              |
| Total for MAJOR GROUP 56                                    |              |   | \$137,668.05   | \$2,759.41   |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores       |                |              |
|   | <b>5712</b>  | Furniture Stores  | \$45,710.04    | \$914.21     |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                    | \$8,765.58     | \$175.31     |
|   | <b>5722</b>  | Household Appliance Stores                              | \$24,037.93    | \$480.77     |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores      | \$22,529.13    | \$459.71     |
|   | <b>5734</b>  | Computer and Computer Software Stores                   | \$9,734.24     | \$194.69     |
|   | <b>5735</b>  | Record and Prerecorded Tape Stores                      | \$1,023.45     | \$20.47      |
|   | <b>5736</b>  | Musical Instruments Stores                              | \$6,797.19     | \$135.95     |
|   | <b>Other</b> |   | N/A            | N/A          |
| Total for MAJOR GROUP 57                                    |              |   | \$131,494.68   | \$2,639.06   |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                              |                |              |
|   | <b>5812</b>  | Eating Places   | \$335,517.29   | \$6,710.35   |
|   | <b>Other</b> |   | N/A            | N/A          |
| Total for MAJOR GROUP 58                                    |              |   | \$524,666.39   | \$10,493.32  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |                |              |
|   | <b>5912</b>  | Drug Stores and Proprietary Stores                      | \$42,720.32    | \$854.41     |
|   | <b>5921</b>  | Liquor Stores   | \$62,317.73    | \$1,246.36   |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 | \$12,187.82    | \$243.76     |
|   | <b>5942</b>  | Book Stores   | \$4,050.91     | \$81.02      |
|   | <b>5943</b>  | Stationery Stores                                       | \$20,185.60    | \$403.72     |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                             | \$2,567.39     | \$51.36      |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       | \$33,915.58    | \$678.33     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           | \$858,161.40   | \$17,175.18  |
|   | <b>5963</b>  | Direct Selling Establishments                           | \$89,259.03    | \$1,785.23   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        | \$916,703.23   | \$18,334.05  |
|   | <b>Other</b> |   | \$20,550.34    | \$411.01     |
| Total for MAJOR GROUP 59                                    |              |   | \$2,062,619.35 | \$41,264.43  |
| Total for DIVISION G  |              |   | \$6,581,045.99 | \$131,648.26 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |                |              |
| MAJOR GROUP:  | 60           | Depository Institutions                                 |                |              |
|   | <b>Other</b> |   | N/A            | N/A          |
| Total for MAJOR GROUP 60                                    |              |   | N/A            | N/A          |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                      |                |              |
|   | <b>Other</b> |   | N/A            | N/A          |
| Total for MAJOR GROUP 61                                    |              |   | N/A            | N/A          |
| MAJOR GROUP:  | 63           | Insurance Carriers                                      |                |              |
|   | <b>Other</b> |   | N/A            | N/A          |
| Total for MAJOR GROUP 63                                    |              |   | N/A            | N/A          |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |                |              |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                  | \$17,409.49    | \$348.20     |
| Total for MAJOR GROUP 64                                    |              |   | \$17,409.49    | \$348.20     |
| MAJOR GROUP:  | 65           | Real Estate   |                |              |
|   | <b>6531</b>  | Real Estate Agents and Managers                         | \$10,919.30    | \$218.39     |
| Total for MAJOR GROUP 65                                    |              |   | \$10,919.30    | \$218.39     |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                    |                |              |
|   | <b>Other</b> |   | N/A            | N/A          |
| Total for MAJOR GROUP 67                                    |              |   | N/A            | N/A          |
| Total for DIVISION H  |              |   | \$40,739.18    | \$814.81     |
| <b>DIVISION: I      Services</b>                            |              |   |                |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |                |              |
|   | <b>Other</b> |   | N/A            | N/A          |
| Total for MAJOR GROUP 70                                    |              |   | N/A            | N/A          |
| MAJOR GROUP:  | 72           | Personal Services                                       |                |              |
|   | <b>7217</b>  | Carpet and Upholstery Cleaning                          | \$3,310.95     | \$66.22      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |   | Taxable      | Tax Due     |
|---|--------------------------|---|--------------|-------------|
| <b>Menno - General <i>continued...</i></b>      |                          |   |              |             |
| <b>DIVISION: I Services <i>continued...</i></b> |                          |   |              |             |
|   | <b>7221</b>              | Photographic Studios, Portrait                                      | \$24,611.59  | \$492.21    |
|   | <b>7231</b>              | Beauty Shops  | \$103,680.28 | \$2,073.64  |
|   | <b>7299</b>              | Miscellaneous Personal Services, NEC                                | \$9,745.49   | \$194.90    |
|   | <b>Other</b>             |   | \$238,104.77 | \$4,762.10  |
|   | Total for MAJOR GROUP 72 |   | \$379,453.08 | \$7,589.07  |
| MAJOR GROUP:                                    | 73                       | Business Services   |              |             |
|   | <b>7311</b>              | Advertising Agencies  | \$792.04     | \$15.83     |
|   | <b>7342</b>              | Disinfecting and Pest Control Services                              | \$8,911.00   | \$178.22    |
|   | <b>7349</b>              | Building Cleaning and Maintenance Services, NEC                     | \$15,774.84  | \$315.49    |
|   | <b>7359</b>              | Equipment Rental and Leasing, NEC                                   | \$170,242.82 | \$3,404.88  |
|   | <b>7371</b>              | Computer Programming Services                                       | \$24,062.17  | \$481.25    |
|   | <b>7372</b>              | Prepackaged Software  | \$46,523.19  | \$930.47    |
|   | <b>7374</b>              | Computer Processing and Data Preparation and Processing Services    | \$774.30     | \$15.46     |
|   | <b>7379</b>              | Computer Related Services, NEC                                      | \$39,939.56  | \$798.82    |
|   | <b>7389</b>              | Miscellaneous Business Services                                     | \$60,437.34  | \$1,208.79  |
|   | <b>Other</b>             |   | \$73,621.75  | \$1,472.43  |
|   | Total for MAJOR GROUP 73 |   | \$441,079.01 | \$8,821.64  |
| MAJOR GROUP:                                    | 75                       | Automotive Repair, Services, And Parking                            |              |             |
|   | <b>7538</b>              | General Automotive Repair Shops                                     | \$49,678.16  | \$993.55    |
|   | <b>Other</b>             |   | \$491,607.15 | \$9,832.14  |
|   | Total for MAJOR GROUP 75 |   | \$541,285.31 | \$10,825.69 |
| MAJOR GROUP:                                    | 76                       | Miscellaneous Repair Services                                       |              |             |
|   | <b>7629</b>              | Electrical and Electronic Repair Shops, NEC                         | \$28,050.31  | \$561.00    |
|   | <b>7699</b>              | Repair Shops and Related Services, NEC                              | \$51,705.18  | \$1,041.39  |
|   | <b>Other</b>             |   | \$1,861.47   | \$37.23     |
|   | Total for MAJOR GROUP 76 |   | \$81,616.96  | \$1,639.62  |
| MAJOR GROUP:                                    | 78                       | Motion Pictures   |              |             |
|   | <b>7829</b>              | Services Allied to Motion Picture Distribution                      | \$73.00      | \$1.46      |
|   | <b>Other</b>             |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 78 |   | \$22,803.00  | \$456.06    |
| MAJOR GROUP:                                    | 79                       | Amusement And Recreation Services                                   |              |             |
|   | <b>7999</b>              | Amusement and Recreation Services, NEC                              | \$8,596.62   | \$171.93    |
|   | <b>Other</b>             |   | \$25,346.31  | \$506.93    |
|   | Total for MAJOR GROUP 79 |   | \$33,942.93  | \$678.86    |
| MAJOR GROUP:                                    | 80                       | Health Services   |              |             |
|   | <b>Other</b>             |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 80 |   | N/A          | N/A         |
| MAJOR GROUP:                                    | 81                       | Legal Services  |              |             |
|   | <b>Other</b>             |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 81 |   | N/A          | N/A         |
| MAJOR GROUP:                                    | 82                       | Educational Services  |              |             |
|   | <b>8299</b>              | Schools and Educational Services NEC                                | \$1,213.92   | \$24.28     |
|   | <b>Other</b>             |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 82 |   | \$1,448.67   | \$28.98     |
| MAJOR GROUP:                                    | 86                       | Membership Organizations  |              |             |
|   | <b>8661</b>              | Religious Organizations   | \$1,264.18   | \$25.28     |
|   | <b>Other</b>             |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 86 |   | \$1,290.78   | \$25.82     |
| MAJOR GROUP:                                    | 87                       | Engineering, Accounting, Research, Management, And Related Services |              |             |
|   | <b>8713</b>              | Surveying Services  | \$47,267.13  | \$945.35    |
|   | <b>8721</b>              | Accounting, Auditing, and Bookkeeping Services                      | \$11,188.44  | \$223.78    |
|   | <b>Other</b>             |   | \$4,354.45   | \$87.09     |
|   | Total for MAJOR GROUP 87 |   | \$62,810.02  | \$1,256.22  |
| MAJOR GROUP:                                    | 89                       | Miscellaneous Services  |              |             |
|   | <b>8999</b>              | Services, NEC   | \$19,352.54  | \$387.05    |
|   | Total for MAJOR GROUP 89 |   | \$19,352.54  | \$387.05    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| <b>Menno - General <i>continued...</i></b> |                |             |
| Total for DIVISION I                       | \$1,890,667.06 | \$37,820.71 |

**Menno - General Recap**

|                           |  |                 |              |
|---------------------------|--|-----------------|--------------|
| A                         | Agriculture, Forestry, And Fishing                                   | \$457,417.23    | \$9,251.54   |
| C                         | Construction   | \$60,429.28     | \$1,271.51   |
| D                         | Manufacturing  | \$840,478.55    | \$16,966.33  |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,587,644.16  | \$31,752.91  |
| F                         | Wholesale Trade  | \$2,275,308.44  | \$45,506.29  |
| G                         | Retail Trade   | \$6,581,045.99  | \$131,648.26 |
| H                         | Finance, Insurance, And Real Estate                                  | \$40,739.18     | \$814.81     |
| I                         | Services   | \$1,890,667.06  | \$37,820.71  |
|                           | Other  | \$27,554.02     | \$551.09     |
| Total for Menno - General |  | \$13,761,283.91 | \$275,583.45 |

**Menno Recap**

|                 |  |              |
|-----------------|--|--------------|
| A               | Agriculture, Forestry, And Fishing                                   | \$9,251.54   |
| C               | Construction   | \$1,271.51   |
| D               | Manufacturing  | \$16,966.33  |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,752.91  |
| F               | Wholesale Trade  | \$45,506.29  |
| G               | Retail Trade   | \$131,648.26 |
| H               | Finance, Insurance, And Real Estate                                  | \$814.81     |
| I               | Services   | \$37,820.71  |
|                 | Other  | \$551.09     |
| Total for Menno |  | \$275,583.45 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable      | Tax Due    |
|--|----|---|--------------------------|--------------|------------|
| <b>Midland - General</b>                                   |    |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |              |            |
| 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  |                          | \$900.42     | \$18.01    |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 07 | \$2,434.50   | \$48.69    |
|  |    |   | Total for DIVISION A     | \$2,523.00   | \$50.46    |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |              |            |
| MAJOR GROUP:   | 16 | Heavy Construction Other Than Building Construction Contractors                     |                          |              |            |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors  |                          |              |            |
| Other  |    |   |                          | \$12,520.94  | \$250.41   |
|  |    |   | Total for MAJOR GROUP 17 | \$12,520.94  | \$250.41   |
|  |    |   | Total for DIVISION C     | \$17,813.44  | \$356.26   |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |              |            |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |              |            |
| Other  |    |   |                          | \$156,629.94 | \$3,450.20 |
|  |    |   | Total for MAJOR GROUP 20 | \$156,629.94 | \$3,450.20 |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |              |            |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 22 | N/A          | N/A        |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |                          |              |            |
| 2389   |    | Apparel and Accessories, NEC  |                          | \$1,026.92   | \$20.54    |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 23 | \$1,938.53   | \$38.77    |
| MAJOR GROUP:   | 24 | Lumber And Wood Products, Except Furniture  |                          |              |            |
| Other  |    |   |                          | \$434.14     | \$8.68     |
|  |    |   | Total for MAJOR GROUP 24 | \$434.14     | \$8.68     |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries   |                          |              |            |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$3,481.99   | \$69.63    |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$3,610.60   | \$72.23    |
| 2731   |    | Books: Publishing, or Publishing and Printing                                       |                          | \$768.48     | \$15.38    |
| 2741   |    | Miscellaneous Publishing  |                          | \$154.46     | \$3.09     |
| 2752   |    | Commercial Printing, Lithographic   |                          | \$6,097.64   | \$121.96   |
| 2754   |    | Commercial Printing, Gravure  |                          | \$604.46     | \$12.09    |
| 2759   |    | Commercial Printing, NEC  |                          | \$677.00     | \$13.54    |
| 2771   |    | Greeting Cards  |                          | \$435.60     | \$8.72     |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 27 | \$17,217.23  | \$344.38   |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |                          |              |            |
| Other  |    |   |                          | \$1,769.00   | \$35.38    |
|  |    |   | Total for MAJOR GROUP 28 | \$1,769.00   | \$35.38    |
| 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  |    |   |                          | \$8,832.25   | \$176.66   |
|  |    |   | Total for MAJOR GROUP 35 | \$8,832.25   | \$176.66   |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |              |            |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 36 | N/A          | N/A        |
| MAJOR GROUP:   | 37 | Transportation Equipment  |                          |              |            |
| Other  |    |   |                          | N/A          | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable        | Tax Due     |
|--|--------------|--|----------------|-------------|
| <b>Midland - General <i>continued...</i></b>   |              |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |                |             |
| Total for MAJOR GROUP 37   |              |  | N/A            | N/A         |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |                |             |
|  | <b>3999</b>  | Manufacturing Industries, NEC  | \$259.50       | \$5.19      |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 39   |              |  | \$286.50       | \$5.73      |
| Total for DIVISION D   |              |  | \$189,872.17   | \$4,115.10  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |                |             |
| MAJOR GROUP:   | 40           | Railroad Transportation  |                |             |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 40   |              |  | N/A            | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   | \$38,241.54    | \$764.83    |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 42   |              |  | \$38,301.54    | \$766.03    |
| MAJOR GROUP:   | 44           | Water Transportation   |                |             |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 44   |              |  | N/A            | N/A         |
| MAJOR GROUP:   | 48           | Communications   |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  | \$109,988.26   | \$2,199.77  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                | \$98,190.83    | \$1,963.82  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  | \$37,768.72    | \$755.37    |
|  | <b>4899</b>  | Communications Services, NEC   | \$2,131.60     | \$42.63     |
|  | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 48   |              |  | \$248,311.41   | \$4,966.23  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |                |             |
|  | <b>Other</b> |  | \$306,006.93   | \$6,120.15  |
| Total for MAJOR GROUP 49   |              |  | \$306,006.93   | \$6,120.15  |
| Total for DIVISION E   |              |  | \$608,508.25   | \$12,170.19 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |                |             |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   | \$1,251.55     | \$25.03     |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       | \$8,150.80     | \$163.03    |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           | \$91.99        | \$1.84      |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,512.19     | \$30.24     |
|  | <b>5072</b>  | Hardware   | \$911,588.62   | \$18,231.78 |
|  | <b>5084</b>  | Industrial Machinery and Equipment   | \$7,542.00     | \$150.84    |
|  | <b>5085</b>  | Industrial Supplies  | \$1,832.20     | \$36.64     |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   | \$2,255.40     | \$45.10     |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   | \$2,462.58     | \$49.25     |
|  | <b>5099</b>  | Durable Goods, NEC   | \$285.49       | \$5.71      |
|  | <b>Other</b> |  | \$28,686.69    | \$573.73    |
| Total for MAJOR GROUP 50   |              |  | \$965,659.51   | \$19,313.19 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |                |             |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$8,835.00     | \$176.70    |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     | \$1,007.59     | \$20.15     |
|  | <b>5191</b>  | Farm Supplies  | \$14,935.27    | \$298.71    |
|  | <b>Other</b> |  | \$52,723.81    | \$1,054.53  |
| Total for MAJOR GROUP 51   |              |  | \$77,501.67    | \$1,550.09  |
| Total for DIVISION F   |              |  | \$1,043,161.18 | \$20,863.28 |
| <b>DIVISION: G      Retail Trade</b>   |              |  |                |             |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |                |             |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                                    | \$112,027.31   | \$2,240.54  |
|  | <b>5251</b>  | Hardware Stores  | \$2,484.36     | \$49.68     |
|  | <b>Other</b> |  | N/A            | N/A         |



**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due     |
|--|--------------|---|--|--------------|-------------|
| <b>Midland - General <i>continued...</i></b> |              |   |  |              |             |
| <b>DIVISION: I      Services</b>             |              |   |  |              |             |
| MAJOR GROUP:                                 | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 70  |  | N/A          | N/A         |
| MAJOR GROUP:                                 | 72           | Personal Services   |  |              |             |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                                |  | \$3,790.00   | \$75.80     |
|  | <b>Other</b> |   |  | \$14,483.90  | \$289.67    |
|  |              | Total for MAJOR GROUP 72  |  | \$18,273.90  | \$365.47    |
| MAJOR GROUP:                                 | 73           | Business Services   |  |              |             |
|  | <b>7322</b>  | Adjustment and Collection Services                                  |  | \$930.50     | \$18.61     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                              |  | \$6,597.60   | \$131.95    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |  | \$31,945.56  | \$638.94    |
|  | <b>7371</b>  | Computer Programming Services                                       |  | \$1,286.00   | \$25.72     |
|  | <b>7372</b>  | Prepackaged Software  |  | \$39,039.09  | \$780.79    |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |  | \$220.70     | \$4.43      |
|  | <b>7379</b>  | Computer Related Services, NEC                                      |  | \$13,966.19  | \$279.32    |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$7,347.41   | \$146.96    |
|  | <b>Other</b> |   |  | \$18,729.37  | \$374.60    |
|  |              | Total for MAJOR GROUP 73  |  | \$120,062.42 | \$2,401.32  |
| MAJOR GROUP:                                 | 75           | Automotive Repair, Services, And Parking                            |  |              |             |
|  | <b>Other</b> |   |  | \$455,772.91 | \$9,115.47  |
|  |              | Total for MAJOR GROUP 75  |  | \$455,772.91 | \$9,115.47  |
| MAJOR GROUP:                                 | 76           | Miscellaneous Repair Services                                       |  |              |             |
|  | <b>Other</b> |   |  | \$31,597.95  | \$631.96    |
|  |              | Total for MAJOR GROUP 76  |  | \$31,597.95  | \$631.96    |
| MAJOR GROUP:                                 | 78           | Motion Pictures   |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 78  |  | N/A          | N/A         |
| MAJOR GROUP:                                 | 79           | Amusement And Recreation Services                                   |  |              |             |
|  | <b>Other</b> |   |  | \$24,170.50  | \$483.41    |
|  |              | Total for MAJOR GROUP 79  |  | \$24,170.50  | \$483.41    |
| MAJOR GROUP:                                 | 80           | Health Services   |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 80  |  | N/A          | N/A         |
| MAJOR GROUP:                                 | 86           | Membership Organizations  |  |              |             |
|  | <b>8661</b>  | Religious Organizations   |  | \$951.17     | \$19.02     |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 86  |  | \$972.72     | \$19.45     |
| MAJOR GROUP:                                 | 87           | Engineering, Accounting, Research, Management, And Related Services |  |              |             |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$33,241.83  | \$664.84    |
|  | <b>Other</b> |   |  | \$55,673.69  | \$1,113.49  |
|  |              | Total for MAJOR GROUP 87  |  | \$88,915.52  | \$1,778.33  |
| MAJOR GROUP:                                 | 89           | Miscellaneous Services  |  |              |             |
|  | <b>8999</b>  | Services, NEC   |  | \$9,972.65   | \$199.46    |
|  |              | Total for MAJOR GROUP 89  |  | \$9,972.65   | \$199.46    |
|  |              | Total for DIVISION I  |  | \$804,682.19 | \$16,093.73 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                |  | Taxable        | Tax Due     |
|--------------------------------|--|----------------|-------------|
| <b>Midland - General Recap</b> |  |                |             |
| A                              | Agriculture, Forestry, And Fishing                                   | \$2,523.00     | \$50.46     |
| C                              | Construction   | \$17,813.44    | \$356.26    |
| D                              | Manufacturing  | \$189,872.17   | \$4,115.10  |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$608,508.25   | \$12,170.19 |
| F                              | Wholesale Trade  | \$1,043,161.18 | \$20,863.28 |
| G                              | Retail Trade   | \$1,801,739.16 | \$36,048.33 |
| H                              | Finance, Insurance, And Real Estate                                  | \$26,363.89    | \$529.85    |
| I                              | Services   | \$804,682.19   | \$16,093.73 |
| Total for Midland - General    |  | \$4,494,663.28 | \$90,227.20 |

|                      |  |  |             |
|----------------------|--|--|-------------|
| <b>Midland Recap</b> |  |  |             |
| A                    | Agriculture, Forestry, And Fishing                                   |  | \$50.46     |
| C                    | Construction   |  | \$356.26    |
| D                    | Manufacturing  |  | \$4,115.10  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$12,170.19 |
| F                    | Wholesale Trade  |  | \$20,863.28 |
| G                    | Retail Trade   |  | \$36,048.33 |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$529.85    |
| I                    | Services   |  | \$16,093.73 |
| Total for Midland    |  |  | \$90,227.20 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due       |
|---|--|--|--|----------------|---------------|
| <b>Milbank - General</b>  |  |  |  |                |               |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |               |
| MAJOR GROUP: No Major Group   |  |  |  |                |               |
| No SIC No Description   |  |  |  | N/A            | N/A           |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A           |
| Total for DIVISION --   |  |  |  | N/A            | N/A           |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |                |               |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |               |
| Other   |  |  |  | \$27,225.90    | \$544.52      |
| Total for MAJOR GROUP 01  |  |  |  | \$27,225.90    | \$544.52      |
| 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  |  |  |  | \$112,890.68   | \$2,257.83    |
| 0782 Lawn and Garden Services   |  |  |  | \$277,646.22   | \$5,552.91    |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$56,528.36    | \$1,130.57    |
| Other   |  |  |  | \$1,318,260.54 | \$26,365.23   |
| Total for MAJOR GROUP 07  |  |  |  | \$1,765,325.80 | \$35,306.54   |
| MAJOR GROUP: 08 Forestry  |  |  |  |                |               |
| Other   |  |  |  | N/A            | N/A           |
| Total for MAJOR GROUP 08  |  |  |  | N/A            | N/A           |
| Total for DIVISION A  |  |  |  | \$1,799,021.08 | \$35,980.45   |
| <b>DIVISION: B Mining</b>   |  |  |  |                |               |
| 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           |
| <b>DIVISION: C Construction</b>   |  |  |  |                |               |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |                |               |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$136,949.52   | \$2,738.99    |
| 1522 General Contractors - Residential Buildings Other Than Single-Family                           |  |  |  | \$5,485.37     | \$109.71      |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  | \$283,100.03   | \$5,662.01    |
| Total for MAJOR GROUP 15  |  |  |  | \$425,534.92   | \$8,510.71    |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |                |               |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction                         |  |  |  | (\$988,118.98) | (\$19,762.39) |
| 1629 Heavy Construction, NEC  |  |  |  | \$154,526.41   | \$4,342.56    |
| Other   |  |  |  | N/A            | N/A           |
| Total for MAJOR GROUP 16  |  |  |  | (\$826,278.95) | (\$15,273.56) |
| MAJOR GROUP: 17 Construction Special Trade Contractors  |  |  |  |                |               |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$2,319,258.08 | \$46,387.35   |
| 1731 Electrical Work  |  |  |  | \$428,217.27   | \$8,621.81    |
| 1751 Carpentry Work   |  |  |  | \$275,605.26   | \$5,512.11    |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$69,778.31    | \$1,395.57    |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$15,219.59    | \$304.39      |
| 1771 Concrete Work  |  |  |  | \$65,609.93    | \$1,312.20    |
| 1793 Glass and Glazing Work   |  |  |  | \$130,674.45   | \$2,613.48    |
| 1794 Excavation Work  |  |  |  | \$385,134.04   | \$7,702.68    |
| 1796 Installation or Erection of Building Equipment, NEC  |  |  |  | \$945,086.32   | \$18,901.74   |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$121,519.92   | \$2,430.41    |
| Other   |  |  |  | \$255,868.41   | \$5,117.36    |
| Total for MAJOR GROUP 17  |  |  |  | \$5,011,971.58 | \$100,299.10  |
| Total for DIVISION C  |  |  |  | \$4,611,227.55 | \$93,536.25   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                       |              |   |  | Taxable        | Tax Due     |
|---------------------------------------|--------------|---|--|----------------|-------------|
| <b>Milbank - General continued...</b> |              |   |  |                |             |
| <b>DIVISION: D      Manufacturing</b> |              |   |  |                |             |
| MAJOR GROUP:                          | 20           | Food And Kindred Products   |  |                |             |
|                                       | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$33,953.50    | \$679.07    |
|                                       | <b>Other</b> |   |  | \$4,783,045.94 | \$95,660.93 |
|                                       |              | Total for MAJOR GROUP 20  |  | \$4,816,999.44 | \$96,340.00 |
| MAJOR GROUP:                          | 21           | Tobacco Products  |  |                |             |
|                                       | <b>Other</b> |   |  | N/A            | N/A         |
|                                       |              | Total for MAJOR GROUP 21  |  | N/A            | N/A         |
| MAJOR GROUP:                          | 22           | Textile Mill Products   |  |                |             |
|                                       | <b>Other</b> |   |  | 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 |  |                |             |
|                                       | <b>2389</b>  | Apparel and Accessories, NEC  |  | \$10,644.07    | \$212.89    |
|                                       | <b>Other</b> |   |  | \$12,287.61    | \$245.79    |
|                                       |              | Total for MAJOR GROUP 23  |  | \$22,931.68    | \$458.68    |
| MAJOR GROUP:                          | 24           | Lumber And Wood Products, Except Furniture                                  |  |                |             |
|                                       | <b>2499</b>  | Wood Products, NEC  |  | \$29,289.96    | \$585.80    |
|                                       | <b>Other</b> |   |  | \$444,663.41   | \$8,893.26  |
|                                       |              | Total for MAJOR GROUP 24  |  | \$473,953.37   | \$9,479.06  |
| MAJOR GROUP:                          | 25           | Furniture And Fixtures  |  |                |             |
|                                       | <b>Other</b> |   |  | \$39,130.94    | \$791.71    |
|                                       |              | Total for MAJOR GROUP 25  |  | \$39,130.94    | \$791.71    |
| MAJOR GROUP:                          | 26           | Paper And Allied Products   |  |                |             |
|                                       | <b>Other</b> |   |  | N/A            | N/A         |
|                                       |              | Total for MAJOR GROUP 26  |  | N/A            | N/A         |
| MAJOR GROUP:                          | 27           | Printing, Publishing, And Allied Industries                                 |  |                |             |
|                                       | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$83,153.59    | \$1,663.13  |
|                                       | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$19,576.56    | \$391.51    |
|                                       | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$8,023.16     | \$160.47    |
|                                       | <b>2741</b>  | Miscellaneous Publishing  |  | \$22,804.34    | \$456.09    |
|                                       | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$30,639.13    | \$612.80    |
|                                       | <b>2754</b>  | Commercial Printing, Gravure  |  | \$5,132.90     | \$102.64    |
|                                       | <b>2759</b>  | Commercial Printing, NEC  |  | \$81,998.46    | \$1,639.97  |
|                                       | <b>2771</b>  | Greeting Cards  |  | \$1,551.28     | \$31.02     |
|                                       | <b>Other</b> |   |  | \$11,807.02    | \$236.14    |
|                                       |              | Total for MAJOR GROUP 27  |  | \$264,686.44   | \$5,293.77  |
| MAJOR GROUP:                          | 28           | Chemicals And Allied Products   |  |                |             |
|                                       | <b>2833</b>  | Medicinal Chemicals and Botanical Products                                  |  | \$1,814.50     | \$36.29     |
|                                       | <b>2834</b>  | Pharmaceutical Preparations   |  | \$97,123.50    | \$1,942.47  |
|                                       | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |  | \$1,496.74     | \$29.93     |
|                                       | <b>Other</b> |   |  | \$24,827.22    | \$496.55    |
|                                       |              | Total for MAJOR GROUP 28  |  | \$125,261.96   | \$2,505.24  |
| MAJOR GROUP:                          | 29           | Petroleum Refining And Related Industries                                   |  |                |             |
|                                       | <b>Other</b> |   |  | N/A            | N/A         |
|                                       |              | Total for MAJOR GROUP 29  |  | N/A            | N/A         |
| MAJOR GROUP:                          | 30           | Rubber And Miscellaneous Plastics Products                                  |  |                |             |
|                                       | <b>3069</b>  | Fabricated Rubber Products, NEC   |  | \$615.69       | \$12.32     |
|                                       | <b>3089</b>  | Plastics Products, NEC  |  | \$1,265.96     | \$25.32     |
|                                       | <b>Other</b> |   |  | \$148,032.05   | \$3,065.85  |
|                                       |              | Total for MAJOR GROUP 30  |  | \$149,913.70   | \$3,103.49  |
| MAJOR GROUP:                          | 32           | Stone, Clay, Glass, And Concrete Products                                   |  |                |             |
|                                       | <b>Other</b> |   |  | \$841,469.19   | \$16,829.38 |
|                                       |              | Total for MAJOR GROUP 32  |  | \$841,469.19   | \$16,829.38 |
| MAJOR GROUP:                          | 33           | Primary Metal Industries  |  |                |             |
|                                       | <b>Other</b> |   |  | N/A            | N/A         |
|                                       |              | Total for MAJOR GROUP 33  |  | N/A            | N/A         |
| MAJOR GROUP:                          | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |   | Taxable        | Tax Due      |
|--|----|--|---|----------------|--------------|
| <b>Milbank - General <i>continued...</i></b>   |    |  |   |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |   |                |              |
|  |    | <b>Other</b>   |   | \$98,797.00    | \$1,975.94   |
|  |    |  | Total for MAJOR GROUP 34  | \$98,797.00    | \$1,975.94   |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |   |                |              |
|  |    | <b>3578</b>  | Calculating and Accounting Machines, Except Electronic Computers  | \$7,658.10     | \$153.16     |
|  |    | <b>3589</b>  | Service Industry Machinery, NEC   | \$1,588.18     | \$31.76      |
|  |    | <b>Other</b>   |   | \$210,642.74   | \$4,212.90   |
|  |    |  | Total for MAJOR GROUP 35  | \$219,889.02   | \$4,397.82   |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |   |                |              |
|  |    | <b>Other</b>   |   | \$19,191.85    | \$383.85     |
|  |    |  | Total for MAJOR GROUP 36  | \$19,191.85    | \$383.85     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |   |                |              |
|  |    | <b>3711</b>  | Motor Vehicles and Passenger Car Bodies   | \$136,778.92   | \$2,735.58   |
|  |    | <b>Other</b>   |   | \$197,623.28   | \$3,952.46   |
|  |    |  | Total for MAJOR GROUP 37  | \$334,402.20   | \$6,688.04   |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |   |                |              |
|  |    | <b>3823</b>  | Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$188,617.50   | \$3,772.36   |
|  |    | <b>3841</b>  | Surgical and Medical Instruments and Apparatus  | \$7,039.39     | \$140.79     |
|  |    | <b>3843</b>  | Dental Equipment and Supplies   | \$5,128.25     | \$102.57     |
|  |    | <b>Other</b>   |   | \$33,403.74    | \$668.07     |
|  |    |  | Total for MAJOR GROUP 38  | \$234,188.88   | \$4,683.79   |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |   |                |              |
|  |    | <b>3949</b>  | Sporting and Athletic Goods, NEC  | \$4,107.29     | \$82.15      |
|  |    | <b>3961</b>  | Costume Jewelry and Costume Novelties, Except Precious Metal  | \$5,497.77     | \$109.97     |
|  |    | <b>3993</b>  | Signs and Advertising Specialties   | \$1,479.02     | \$29.59      |
|  |    | <b>3999</b>  | Manufacturing Industries, NEC   | \$29,341.18    | \$586.81     |
|  |    | <b>Other</b>   |   | \$2,573.75     | \$51.48      |
|  |    |  | Total for MAJOR GROUP 39  | \$42,999.01    | \$860.00     |
|  |    |  | Total for DIVISION D  | \$7,778,929.11 | \$155,693.04 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |   |                |              |
| MAJOR GROUP:   | 40 | Railroad Transportation  |   |                |              |
|  |    | <b>Other</b>   |   | 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                                     |   |                |              |
|  |    | <b>Other</b>   |   | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 41  | N/A            | N/A          |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |   |                |              |
|  |    | <b>4212</b>  | Local Trucking Without Storage  | \$540,714.91   | \$10,814.33  |
|  |    | <b>4225</b>  | General Warehousing and Storage   | \$32,436.50    | \$648.73     |
|  |    | <b>Other</b>   |   | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 42  | \$855,035.38   | \$17,100.74  |
| MAJOR GROUP:   | 44 | Water Transportation   |   |                |              |
|  |    | <b>4499</b>  | Water Transportation Services, NEC  | \$12,949.21    | \$258.97     |
|  |    |  | Total for MAJOR GROUP 44  | \$12,949.21    | \$258.97     |
| MAJOR GROUP:   | 47 | Transportation Services  |   |                |              |
|  |    | <b>Other</b>   |   | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 47  | N/A            | N/A          |
| MAJOR GROUP:   | 48 | Communications   |   |                |              |
|  |    | <b>4812</b>  | Radiotelephone Communications   | \$409,691.14   | \$8,193.84   |
|  |    | <b>4813</b>  | Telephone Communications, Except Radiotelephone   | \$2,007,902.73 | \$40,158.03  |
|  |    | <b>4832</b>  | Radio Broadcasting Stations   | \$41,892.69    | \$837.87     |
|  |    | <b>4841</b>  | Cable and Other Pay Television Services   | \$942,222.68   | \$18,844.46  |
|  |    | <b>4899</b>  | Communications Services, NEC  | \$81,651.60    | \$1,633.05   |
|  |    | <b>Other</b>   |   | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 48  | \$3,487,931.84 | \$69,758.67  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |   |                |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable         | Tax Due      |
|--|---|-----------------|--------------|
| <b>Milbank - General <i>continued...</i></b> |   |                 |              |
| <b>DIVISION: E</b>                           | <b>Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |                 |              |
| 4911   | Electric Services   | \$769,574.40    | \$15,391.49  |
| 4953   | Refuse Systems  | \$103,996.96    | \$2,079.96   |
| 4959   | Sanitary Services, NEC  | \$46,892.58     | \$937.86     |
| Other  |   | \$7,787,652.92  | \$155,753.04 |
| Total for MAJOR GROUP 49                     |   | \$8,708,116.86  | \$174,162.35 |
| Total for DIVISION E                         |   | \$13,286,789.03 | \$265,735.85 |
| <b>DIVISION: F</b>                           | <b>Wholesale Trade</b>  |                 |              |
| MAJOR GROUP:                                 | 50 Wholesale Trade-durable Goods  |                 |              |
| 5012   | Automobiles and Other Motor Vehicles  | \$16,021.59     | \$320.43     |
| 5013   | Motor Vehicle Supplies and New Parts  | \$77,028.50     | \$1,540.57   |
| 5014   | Tires and Tubes   | \$4,332.65      | \$86.64      |
| 5015   | Motor Vehicle Parts, Used   | \$24,130.88     | \$482.62     |
| 5023   | Homefurnishings   | \$14,369.45     | \$287.39     |
| 5031   | Lumber, Plywood, Millwork, and Wood Panels  | \$20,195.79     | \$403.92     |
| 5032   | Brick, Stone, and Related Construction Materials  | \$241,799.94    | \$4,836.01   |
| 5039   | Construction Materials, NEC   | \$8,030.57      | \$160.61     |
| 5043   | Photographic Equipment and Supplies   | \$3,875.03      | \$77.50      |
| 5044   | Office Equipment  | \$46,931.84     | \$938.64     |
| 5045   | Computers and Computer Peripheral Equipment and Software  | \$117,015.14    | \$2,342.13   |
| 5046   | Commercial Equipment, NEC   | \$320,461.91    | \$6,409.29   |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies  | \$652,362.45    | \$13,047.25  |
| 5049   | Professional Equipment and Supplies, NEC  | \$360,690.68    | \$7,213.80   |
| 5051   | Metals Service Centers and Offices  | \$80,932.55     | \$1,618.67   |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  | \$1,245,324.54  | \$24,906.52  |
| 5064   | Electrical Appliances, Television and Radio Sets  | \$7,735.50      | \$154.71     |
| 5065   | Electronic Parts and Equipment, NEC   | \$50,974.57     | \$1,019.49   |
| 5072   | Hardware  | \$294,077.23    | \$5,881.58   |
| 5074   | Plumbing and Heating Equipment and Supplies   | \$968,912.12    | \$19,378.20  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                                    | \$180,218.20    | \$3,604.36   |
| 5082   | Construction and Mining Machinery and Equipment   | \$42,675.92     | \$853.52     |
| 5083   | Farm and Garden Machinery and Equipment   | \$56,017.84     | \$1,120.36   |
| 5084   | Industrial Machinery and Equipment  | \$1,643,006.32  | \$32,860.10  |
| 5085   | Industrial Supplies   | \$213,694.88    | \$4,333.36   |
| 5087   | Service Establishment Equipment and Supplies  | \$120,318.29    | \$2,406.36   |
| 5091   | Sporting and Recreational Goods and Supplies  | \$34,814.49     | \$696.30     |
| 5092   | Toys and Hobby Goods and Supplies   | \$16,350.53     | \$327.01     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals  | \$2,867.23      | \$57.34      |
| 5099   | Durable Goods, NEC  | \$273,460.88    | \$5,469.22   |
| Other  |   | \$48,841.97     | \$976.86     |
| Total for MAJOR GROUP 50                     |   | \$7,187,469.48  | \$143,810.76 |
| MAJOR GROUP:                                 | 51 Wholesale Trade-non-durable Goods  |                 |              |
| 5112   | Stationery and Office Supplies  | \$7,789.64      | \$155.80     |
| 5113   | Industrial and Personal Service Paper   | \$17,315.25     | \$346.29     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries  | \$1,152,328.48  | \$23,046.56  |
| 5131   | Piece Goods, Notions, and Other Dry Goods   | \$69,044.80     | \$1,380.92   |
| 5136   | Men's and Boys' Clothing and Furnishings  | \$14,465.06     | \$289.33     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                                      | \$24,878.29     | \$497.59     |
| 5139   | Footwear  | \$12,793.41     | \$255.87     |
| 5141   | Groceries, General Line   | \$91,900.85     | \$1,838.02   |
| 5142   | Packaged Frozen Foods   | \$53,721.86     | \$1,074.48   |
| 5149   | Groceries and Related Products, NEC   | \$239,122.64    | \$4,782.46   |
| 5169   | Chemicals and Allied Products, NEC  | \$204,427.05    | \$4,088.54   |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals                | \$1,160,282.30  | \$23,205.66  |
| 5191   | Farm Supplies   | \$2,612,677.09  | \$52,254.05  |
| 5192   | Books, Periodicals, and Newspapers  | \$411.05        | \$8.22       |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies  | \$7,324.50      | \$146.49     |
| 5194   | Tobacco and Tobacco Products  | \$990.04        | \$19.80      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   |  | Taxable         | Tax Due      |
|--|---|--|-----------------|--------------|
| <b>Milbank - General <i>continued...</i></b>           |   |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |  |                 |              |
| 5199   | Nondurable Goods, NEC                                 |  | \$231,695.11    | \$4,633.90   |
| Other  |   |  | \$936,891.17    | \$18,757.61  |
| Total for MAJOR GROUP 51                               |   |  | \$6,838,058.59  | \$136,781.59 |
| Total for DIVISION F                                   |   |  | \$14,025,528.07 | \$280,592.35 |
| <b>DIVISION: G Retail Trade</b>                        |   |  |                 |              |
| MAJOR GROUP:   | 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                 |              |
| 5211   | Lumber and Other Building Materials Dealers           |  | \$6,377,863.21  | \$127,721.24 |
| 5231   | Paint, Glass, and Wallpaper Stores                    |  | \$204,732.08    | \$4,094.64   |
| 5251   | Hardware Stores                                       |  | \$1,482,541.12  | \$29,650.86  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores       |  | \$2,718.80      | \$54.38      |
| Other  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 52                               |   |  | \$8,069,650.07  | \$161,557.01 |
| MAJOR GROUP:   | 53  | General Merchandise Stores   |                 |              |
| 5311   | Department Stores                                     |  | \$609,846.05    | \$12,196.91  |
| 5331   | Variety Stores  |  | \$2,973,651.27  | \$59,473.03  |
| 5399   | Miscellaneous General Merchandise Stores              |  | \$8,628,939.23  | \$172,682.12 |
| Total for MAJOR GROUP 53                               |   |  | \$12,212,436.55 | \$244,352.06 |
| MAJOR GROUP:   | 54  | Food Stores  |                 |              |
| 5411   | Grocery Stores  |  | \$14,284,947.96 | \$285,698.94 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners |  | \$5,225.36      | \$104.53     |
| 5431   | Fruit and Vegetable Markets                           |  | \$40,385.98     | \$807.75     |
| 5441   | Candy, Nut, and Confectionery Stores                  |  | \$4,486.86      | \$89.73      |
| 5461   | Retail Bakeries                                       |  | \$410,670.40    | \$8,213.39   |
| 5499   | Miscellaneous Food Stores                             |  | \$141,542.64    | \$2,863.24   |
| Other  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 54                               |   |  | \$14,915,032.12 | \$298,333.04 |
| MAJOR GROUP:   | 55  | Automotive Dealers And Gasoline Service Stations                     |                 |              |
| 5511   | Motor Vehicle Dealers                                 |  | \$1,722,188.56  | \$34,443.73  |
| 5531   | Auto and Home Supply Stores                           |  | \$7,562,893.94  | \$151,257.92 |
| 5541   | Gasoline Service Station                              |  | \$3,489,192.69  | \$69,783.85  |
| 5599   | Automotive Dealers, NEC                               |  | \$5,150.89      | \$103.02     |
| Other  |   |  | \$842,186.27    | \$16,843.73  |
| Total for MAJOR GROUP 55                               |   |  | \$13,621,612.35 | \$272,432.25 |
| MAJOR GROUP:   | 56  | Apparel And Accessory Stores   |                 |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores         |  | \$5,033.42      | \$100.67     |
| 5621   | Women's Clothing Stores                               |  | \$482,401.48    | \$9,648.03   |
| 5632   | Women's Accessory and Specialty Stores                |  | \$45,761.05     | \$915.22     |
| 5641   | Children's and Infants' Wear Stores                   |  | \$23,775.75     | \$475.52     |
| 5651   | Family Clothing Stores                                |  | \$297,953.03    | \$5,959.09   |
| 5661   | Shoe Stores   |  | \$89,103.54     | \$1,782.15   |
| 5699   | Miscellaneous Apparel and Accessory Stores            |  | \$594,249.37    | \$11,905.17  |
| Total for MAJOR GROUP 56                               |   |  | \$1,538,277.64  | \$30,785.85  |
| MAJOR GROUP:   | 57  | Home Furniture, Furnishings, And Equipment Stores                    |                 |              |
| 5712   | Furniture Stores                                      |  | \$346,000.96    | \$6,920.05   |
| 5713   | Floor Coverings Stores                                |  | \$52,040.31     | \$1,040.81   |
| 5714   | Drapery, Curtain, and Upholstery Stores               |  | \$58,850.99     | \$1,177.02   |
| 5719   | Miscellaneous Homefurnishings Stores                  |  | \$83,861.85     | \$1,677.26   |
| 5722   | Household Appliance Stores                            |  | \$109,116.51    | \$2,182.35   |
| 5731   | Radio, Television, and Consumer Electronics Stores    |  | \$134,089.09    | \$2,690.92   |
| 5734   | Computer and Computer Software Stores                 |  | \$206,734.32    | \$4,134.67   |
| 5735   | Record and Prerecorded Tape Stores                    |  | \$5,376.97      | \$107.54     |
| 5736   | Musical Instruments Stores                            |  | \$21,343.46     | \$426.84     |
| Total for MAJOR GROUP 57                               |   |  | \$1,017,414.46  | \$20,357.46  |
| MAJOR GROUP:   | 58  | Eating And Drinking Places   |                 |              |
| 5812   | Eating Places   |  | \$5,660,157.24  | \$113,203.10 |
| 5813   | Drinking Places                                       |  | \$677,538.53    | \$13,550.80  |
| Total for MAJOR GROUP 58                               |   |  | \$6,337,695.77  | \$126,753.90 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   | Taxable         | Tax Due        |
|---|--------------|---|-----------------|----------------|
| <b>Milbank - General <i>continued...</i></b>                |              |   |                 |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |                 |                |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |                 |                |
|   | <b>5912</b>  | Drug Stores and Proprietary Stores                      | \$93,904.27     | \$1,878.08     |
|   | <b>5921</b>  | Liquor Stores   | \$2,274,198.36  | \$45,483.99    |
|   | <b>5932</b>  | Used Merchandise Stores                                 | \$292,160.02    | \$5,843.20     |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 | \$264,859.79    | \$5,297.84     |
|   | <b>5942</b>  | Book Stores   | \$22,764.44     | \$455.32       |
|   | <b>5943</b>  | Stationery Stores                                       | \$255,159.58    | \$5,103.17     |
|   | <b>5944</b>  | Jewelry Stores  | \$5,826.08      | \$116.52       |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                             | \$10,733.85     | \$214.69       |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       | \$313,861.36    | \$6,277.24     |
|   | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores              | \$8,563.50      | \$171.27       |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           | \$7,068,276.77  | \$141,393.51   |
|   | <b>5962</b>  | Automatic Merchandise Machine Operators                 | \$46,599.42     | \$931.99       |
|   | <b>5963</b>  | Direct Selling Establishments                           | \$557,049.84    | \$11,141.07    |
|   | <b>5992</b>  | Florists  | \$303,128.96    | \$6,062.60     |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        | \$3,302,598.92  | \$66,049.76    |
|   | <b>Other</b> |   | \$11,218.94     | \$224.38       |
| Total for MAJOR GROUP 59                                    |              |   | \$14,830,904.10 | \$296,644.63   |
| Total for DIVISION G  |              |   | \$72,543,023.06 | \$1,451,216.20 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |                 |                |
| MAJOR GROUP:  | 60           | Depository Institutions                                 |                 |                |
|   | <b>6022</b>  | State Commercial Banks                                  | \$6,964.08      | \$139.28       |
|   | <b>Other</b> |   | \$21,283.96     | \$425.63       |
| Total for MAJOR GROUP 60                                    |              |   | \$28,248.04     | \$564.91       |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                      |                 |                |
|   | <b>6159</b>  | Miscellaneous Business Credit Institutions              | \$32,904.22     | \$658.07       |
|   | <b>Other</b> |   | N/A             | N/A            |
| Total for MAJOR GROUP 61                                    |              |   | \$41,675.72     | \$833.50       |
| MAJOR GROUP:  | 63           | Insurance Carriers                                      |                 |                |
|   | <b>Other</b> |   | \$14,405.02     | \$288.13       |
| Total for MAJOR GROUP 63                                    |              |   | \$14,405.02     | \$288.13       |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |                 |                |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                  | \$19,135.45     | \$385.55       |
| Total for MAJOR GROUP 64                                    |              |   | \$19,135.45     | \$385.55       |
| MAJOR GROUP:  | 65           | Real Estate   |                 |                |
|   | <b>6531</b>  | Real Estate Agents and Managers                         | \$554,038.59    | \$11,081.57    |
|   | <b>Other</b> |   | N/A             | N/A            |
| Total for MAJOR GROUP 65                                    |              |   | \$1,017,910.96  | \$20,359.00    |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                    |                 |                |
|   | <b>6794</b>  | Patent Owners and Lessors                               | \$98,340.13     | \$1,966.82     |
|   | <b>Other</b> |   | N/A             | N/A            |
| Total for MAJOR GROUP 67                                    |              |   | \$98,938.63     | \$1,978.79     |
| Total for DIVISION H  |              |   | \$1,220,313.82  | \$24,409.88    |
| <b>DIVISION: I      Services</b>                            |              |   |                 |                |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |                 |                |
|   | <b>7011</b>  | Hotels and Motels                                       | \$1,733,149.85  | \$34,662.99    |
| Total for MAJOR GROUP 70                                    |              |   | \$1,733,149.85  | \$34,662.99    |
| MAJOR GROUP:  | 72           | Personal Services                                       |                 |                |
|   | <b>7221</b>  | Photographic Studios, Portrait                          | \$158,588.23    | \$3,171.77     |
|   | <b>7231</b>  | Beauty Shops  | \$574,809.62    | \$11,496.20    |
|   | <b>7291</b>  | Tax Return Preparation Services                         | \$517,572.17    | \$10,351.42    |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                    | \$392,099.34    | \$7,841.95     |
|   | <b>Other</b> |   | \$1,419,546.48  | \$28,390.93    |
| Total for MAJOR GROUP 72                                    |              |   | \$3,062,615.84  | \$61,252.27    |
| MAJOR GROUP:  | 73           | Business Services                                       |                 |                |
|   | <b>7311</b>  | Advertising Agencies                                    | \$6,149.99      | \$122.99       |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Milbank - General <i>continued...</i></b> |  |                |              |
| <b>DIVISION: I</b>                           | <b>Services <i>continued...</i></b>  |                |              |
|  | <b>7322</b> Adjustment and Collection Services   | \$3,394.05     | \$68.79      |
|  | <b>7323</b> Credit Reporting Services  | \$4,995.72     | \$99.90      |
|  | <b>7335</b> Commercial Photography   | \$15,175.40    | \$303.51     |
|  | <b>7336</b> Commercial Art and Graphic Design  | \$7,628.03     | \$152.57     |
|  | <b>7338</b> Secretarial and Court Reporting  | \$667.39       | \$13.34      |
|  | <b>7342</b> Disinfecting and Pest Control Services                                     | \$125,658.25   | \$2,513.15   |
|  | <b>7349</b> Building Cleaning and Maintenance Services, NEC                            | \$314,288.53   | \$6,291.69   |
|  | <b>7353</b> Heavy Construction Equipment Rental and Leasing                            | (\$310,987.13) | (\$6,219.74) |
|  | <b>7359</b> Equipment Rental and Leasing, NEC  | \$773,699.47   | \$15,473.92  |
|  | <b>7363</b> Help Supply Services   | \$476,511.06   | \$9,530.22   |
|  | <b>7371</b> Computer Programming Services  | \$209,829.13   | \$4,196.64   |
|  | <b>7372</b> Prepackaged Software   | \$558,185.26   | \$11,164.29  |
|  | <b>7374</b> Computer Processing and Data Preparation and Processing Services           | \$251,730.67   | \$5,034.66   |
|  | <b>7377</b> Computer Rental and Leasing  | \$226,573.82   | \$4,531.48   |
|  | <b>7378</b> Computer Maintenance and Repair  | \$482,338.24   | \$9,743.23   |
|  | <b>7379</b> Computer Related Services, NEC   | \$277,710.08   | \$5,554.25   |
|  | <b>7381</b> Detective, Guard, and Armored Car Services                                 | \$14,037.44    | \$280.75     |
|  | <b>7382</b> Security Systems Services  | \$73,370.71    | \$1,467.46   |
|  | <b>7384</b> Photofinishing Laboratories  | \$56,720.50    | \$1,134.40   |
|  | <b>7389</b> Miscellaneous Business Services  | \$541,022.02   | \$10,820.56  |
|  | <b>Other</b>   | \$58,632.64    | \$1,172.67   |
|  | Total for MAJOR GROUP 73   | \$4,167,331.27 | \$83,450.73  |
| MAJOR GROUP:                                 | 75 Automotive Repair, Services, And Parking  |                |              |
|  | <b>7515</b> Passenger Car Leasing  | \$2,804.80     | \$56.06      |
|  | <b>7532</b> Top, Body, and Upholstery Repair Shops and Paint Shops                     | \$1,874,255.46 | \$37,485.10  |
|  | <b>7538</b> General Automotive Repair Shops  | \$1,503,012.32 | \$30,060.25  |
|  | <b>Other</b>   | \$727,116.62   | \$14,542.33  |
|  | Total for MAJOR GROUP 75   | \$4,107,189.20 | \$82,143.74  |
| MAJOR GROUP:                                 | 76 Miscellaneous Repair Services   |                |              |
|  | <b>7623</b> Refrigeration and Air-Conditioning Service and Repair Shops                | \$14,014.22    | \$280.28     |
|  | <b>7629</b> Electrical and Electronic Repair Shops, NEC                                | \$9,085.00     | \$181.70     |
|  | <b>7699</b> Repair Shops and Related Services, NEC                                     | \$450,181.11   | \$9,003.63   |
|  | <b>Other</b>   | \$1,090,861.42 | \$21,817.23  |
|  | Total for MAJOR GROUP 76   | \$1,564,141.75 | \$31,282.84  |
| MAJOR GROUP:                                 | 78 Motion Pictures   |                |              |
|  | <b>7841</b> Video Tape Rental  | \$133,071.01   | \$2,661.42   |
|  | <b>Other</b>   | \$52,276.70    | \$1,045.54   |
|  | Total for MAJOR GROUP 78   | \$185,347.71   | \$3,706.96   |
| MAJOR GROUP:                                 | 79 Amusement And Recreation Services   |                |              |
|  | <b>7911</b> Dance Studios, Schools, and Halls  | \$114,772.28   | \$2,295.45   |
|  | <b>7929</b> Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$22,812.48    | \$456.25     |
|  | <b>7999</b> Amusement and Recreation Services, NEC                                     | \$15,043.49    | \$300.86     |
|  | <b>Other</b>   | \$299,843.88   | \$5,996.88   |
|  | Total for MAJOR GROUP 79   | \$452,472.13   | \$9,049.44   |
| MAJOR GROUP:                                 | 80 Health Services   |                |              |
|  | <b>8041</b> Offices and Clinics of Chiropractors                                       | \$21,427.89    | \$428.56     |
|  | <b>8042</b> Offices and Clinics of Optometrists  | \$55,628.11    | \$1,112.57   |
|  | <b>8049</b> Offices and Clinics of Health Practitioners, NEC                           | \$27,967.33    | \$559.34     |
|  | <b>Other</b>   | \$564,044.05   | \$11,280.88  |
|  | Total for MAJOR GROUP 80   | \$669,067.38   | \$13,381.35  |
| MAJOR GROUP:                                 | 81 Legal Services  |                |              |
|  | <b>8111</b> Legal Services   | \$555,494.45   | \$11,109.88  |
|  | Total for MAJOR GROUP 81   | \$555,494.45   | \$11,109.88  |
| MAJOR GROUP:                                 | 82 Educational Services  |                |              |
|  | <b>8299</b> Schools and Educational Services NEC                                       | \$32,499.27    | \$649.97     |
|  | <b>Other</b>   | \$4,100.65     | \$82.02      |
|  | Total for MAJOR GROUP 82   | \$36,599.92    | \$731.99     |
| MAJOR GROUP:                                 | 83 Social Services   |                |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable          | Tax Due        |
|---|--|--|------------------|----------------|
| Milbank - General continued...  |  |  |                  |                |
| DIVISION: I Services continued...   |  |  |                  |                |
| Other   |  |  | \$3,161.79       | \$63.24        |
| Total for MAJOR GROUP 83  |  |  | \$3,161.79       | \$63.24        |
| MAJOR GROUP: 86 Membership Organizations  |  |  |                  |                |
| 8641 Civic, Social, and Fraternal Associations                                      |  |  | \$22,696.66      | \$453.94       |
| 8661 Religious Organizations  |  |  | \$15,688.59      | \$313.77       |
| Other   |  |  | \$1,466.69       | \$29.34        |
| Total for MAJOR GROUP 86  |  |  | \$39,851.94      | \$797.05       |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |                  |                |
| 8711 Engineering Services   |  |  | \$688,243.78     | \$13,764.89    |
| 8712 Architectural Services   |  |  | \$76,634.73      | \$1,532.70     |
| 8713 Surveying Services   |  |  | \$8,445.75       | \$168.92       |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |  |  | \$618,514.90     | \$12,370.30    |
| 8734 Testing Laboratories   |  |  | \$164,922.03     | \$3,298.45     |
| 8741 Management Services  |  |  | \$4,839.33       | \$96.79        |
| 8742 Management Consulting Services   |  |  | \$126,472.83     | \$2,529.48     |
| 8744 Facilities Support Management Services   |  |  | \$2,331.44       | \$46.62        |
| 8748 Business Consulting Services, NEC  |  |  | \$235,279.70     | \$4,705.60     |
| Total for MAJOR GROUP 87  |  |  | \$1,925,684.49   | \$38,513.75    |
| MAJOR GROUP: 89 Miscellaneous Services  |  |  |                  |                |
| 8999 Services, NEC  |  |  | \$214,223.20     | \$4,284.46     |
| Total for MAJOR GROUP 89  |  |  | \$214,223.20     | \$4,284.46     |
| Total for DIVISION I  |  |  | \$18,716,330.92  | \$374,430.69   |
| DIVISION: J Public Administration   |  |  |                  |                |
| MAJOR GROUP: 97 National Security And International Affairs                         |  |  |                  |                |
| Other   |  |  | N/A              | N/A            |
| Total for MAJOR GROUP 97  |  |  | N/A              | N/A            |
| Total for DIVISION J  |  |  | N/A              | N/A            |
| -----   |  |  |                  |                |
| Milbank - General Recap   |  |  |                  |                |
| -----   |  |  |                  |                |
| A   | Agriculture, Forestry, And Fishing                                   |  | \$1,799,021.08   | \$35,980.45    |
| C   | Construction   |  | \$4,611,227.55   | \$93,536.25    |
| D   | Manufacturing  |  | \$7,778,929.11   | \$155,693.04   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$13,286,789.03  | \$265,735.85   |
| F   | Wholesale Trade  |  | \$14,025,528.07  | \$280,592.35   |
| G   | Retail Trade   |  | \$72,543,023.06  | \$1,451,216.20 |
| H   | Finance, Insurance, And Real Estate                                  |  | \$1,220,313.82   | \$24,409.88    |
| I   | Services   |  | \$18,716,330.92  | \$374,430.69   |
|   | Other  |  | \$3,183.08       | \$63.66        |
| Total for Milbank - General   |  |  | \$133,984,345.72 | \$2,681,658.37 |
| -----   |  |  |                  |                |
| Milbank - Gross Receipts  |  |  |                  |                |
| DIVISION: A Agriculture, Forestry, And Fishing                                      |  |  |                  |                |
| MAJOR GROUP: 07 Agricultural Services   |  |  |                  |                |
| Other   |  |  | N/A              | N/A            |
| Total for MAJOR GROUP 07  |  |  | N/A              | N/A            |
| Total for DIVISION A  |  |  | N/A              | N/A            |
| DIVISION: 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   |  |  |                  |                |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due     |
|--|----|--|--------------------------|----------------|-------------|
| <b>Milbank - Gross Receipts <i>continued...</i></b>  |    |  |                          |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 20 | N/A            | N/A         |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 38 | N/A            | N/A         |
|  |    |  | Total for DIVISION D     | N/A            | N/A         |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |             |
| MAJOR GROUP:   | 48 | Communications   |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 48 | N/A            | N/A         |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 49 | N/A            | N/A         |
|  |    |  | Total for DIVISION E     | N/A            | N/A         |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 50 | N/A            | N/A         |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                          |                |             |
|  |    | <b>Other</b>   |                          | \$560,181.26   | \$5,601.82  |
|  |    |  | Total for MAJOR GROUP 51 | \$560,181.26   | \$5,601.82  |
|  |    |  | Total for DIVISION F     | \$560,794.26   | \$5,607.95  |
| <b>DIVISION: G      Retail Trade</b>   |    |  |                          |                |             |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 52 | N/A            | N/A         |
| MAJOR GROUP:   | 54 | Food Stores  |                          |                |             |
|  |    | <b>5461</b> Retail Bakeries  |                          | \$17,865.92    | \$178.65    |
|  |    | <b>Other</b>   |                          | \$657,888.70   | \$6,578.87  |
|  |    |  | Total for MAJOR GROUP 54 | \$675,754.62   | \$6,757.52  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations   |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 55 | N/A            | N/A         |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |                          |                |             |
|  |    | <b>5812</b> Eating Places  |                          | \$5,636,605.69 | \$56,366.02 |
|  |    | <b>5813</b> Drinking Places  |                          | \$677,538.53   | \$6,775.39  |
|  |    |  | Total for MAJOR GROUP 58 | \$6,314,144.22 | \$63,141.41 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |                          |                |             |
|  |    | <b>5921</b> Liquor Stores  |                          | \$1,765,794.87 | \$17,657.98 |
|  |    | <b>5961</b> Catalog and Mail-Order Houses  |                          | \$425.01       | \$4.25      |
|  |    | <b>5999</b> Miscellaneous Retail Stores, NEC   |                          | \$3,016.22     | \$30.17     |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 59 | \$1,813,529.65 | \$18,135.34 |
|  |    |  | Total for DIVISION G     | \$9,396,363.69 | \$93,963.62 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                                  |    |  |                          |                |             |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service   |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 64 | N/A            | N/A         |
| MAJOR GROUP:   | 65 | Real Estate  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 65 | N/A            | N/A         |
|  |    |  | Total for DIVISION H     | N/A            | N/A         |
| <b>DIVISION: I      Services</b>   |    |  |                          |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable        | Tax Due     |
|--|--------------|---|--------------------------|----------------|-------------|
| <b>Milbank - Gross Receipts <i>continued...</i></b>  |              |   |                          |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |                |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places             |                          |                |             |
|  | <b>7011</b>  | Hotels and Motels   |                          | \$1,730,688.94 | \$17,306.91 |
|  |              |   | Total for MAJOR GROUP 70 | \$1,730,688.94 | \$17,306.91 |
| MAJOR GROUP:   | 72           | Personal Services   |                          |                |             |
|  | <b>7231</b>  | Beauty Shops  |                          | \$3,066.14     | \$30.67     |
|  |              |   | Total for MAJOR GROUP 72 | \$3,066.14     | \$30.67     |
| MAJOR GROUP:   | 73           | Business Services   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 73 | N/A            | N/A         |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 75 | N/A            | N/A         |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 76 | N/A            | N/A         |
| MAJOR GROUP:   | 78           | Motion Pictures   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 78 | N/A            | N/A         |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |                          |                |             |
|  | <b>Other</b> |   |                          | \$47,317.49    | \$473.18    |
|  |              |   | Total for MAJOR GROUP 79 | \$47,317.49    | \$473.18    |
| MAJOR GROUP:   | 80           | Health Services   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 80 | N/A            | N/A         |
| MAJOR GROUP:   | 81           | Legal Services  |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 81 | N/A            | N/A         |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 87 | N/A            | N/A         |
|  |              |   | Total for DIVISION I     | \$1,919,652.82 | \$19,196.56 |

**Milbank - Gross Receipts Recap**

|   |                                    |                 |              |
|---|------------------------------------|-----------------|--------------|
| F | Wholesale Trade                    | \$560,794.26    | \$5,607.95   |
| G | Retail Trade                       | \$9,396,363.69  | \$93,963.62  |
| I | Services                           | \$1,919,652.82  | \$19,196.56  |
|   | Other                              | \$48,316.40     | \$483.17     |
|   | Total for Milbank - Gross Receipts | \$11,925,127.17 | \$119,251.30 |

**Milbank Recap**

|   |  |                |
|---|--|----------------|
| A | Agriculture, Forestry, And Fishing                                   | \$35,980.45    |
| C | Construction   | \$93,536.25    |
| D | Manufacturing  | \$155,693.04   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$265,735.85   |
| F | Wholesale Trade  | \$286,200.30   |
| G | Retail Trade   | \$1,545,179.82 |
| H | Finance, Insurance, And Real Estate                                  | \$24,409.88    |
| I | Services   | \$393,627.25   |
|   | Other  | \$546.83       |
|   | Total for Milbank  | \$2,800,909.67 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   | Taxable        | Tax Due     |
|---|----|---|----------------|-------------|
| <b>Miller - General</b>                               |    |   |                |             |
| <b>DIVISION: -- No Division</b>                       |    |   |                |             |
| MAJOR GROUP:  |    | No Major Group  |                |             |
| <b>No SIC</b>   |    | No Description  | N/A            | N/A         |
| Total for MAJOR GROUP                                 |    |   | N/A            | N/A         |
| Total for DIVISION --                                 |    |   | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |                |             |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |                |             |
| <b>Other</b>  |    |   | \$23,400.45    | \$468.01    |
| Total for MAJOR GROUP 01                              |    |   | \$23,400.45    | \$468.01    |
| MAJOR GROUP:  | 07 | Agricultural Services   |                |             |
| <b>0711</b>   |    | Soil Preparation Services   | \$11,674.12    | \$233.48    |
| <b>0782</b>   |    | Lawn and Garden Services  | \$69,653.89    | \$1,393.10  |
| <b>Other</b>  |    |   | \$1,977,463.29 | \$39,549.30 |
| Total for MAJOR GROUP 07                              |    |   | \$2,058,791.30 | \$41,175.88 |
| Total for DIVISION A                                  |    |   | \$2,082,191.75 | \$41,643.89 |
| <b>DIVISION: B Mining</b>                             |    |   |                |             |
| MAJOR GROUP:  | 13 | Oil And Gas Extraction  |                |             |
| <b>Other</b>  |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 13                              |    |   | N/A            | N/A         |
| Total for DIVISION B                                  |    |   | N/A            | N/A         |
| <b>DIVISION: C Construction</b>                       |    |   |                |             |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |                |             |
| <b>Other</b>  |    |   | \$4,343.12     | \$86.86     |
| Total for MAJOR GROUP 15                              |    |   | \$4,343.12     | \$86.86     |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors             |                |             |
| <b>1623</b>   |    | Water, Sewer, Pipeline, and Communications and Power Line Construction      | \$250,226.59   | \$5,004.53  |
| <b>Other</b>  |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 16                              |    |   | \$428,280.43   | \$8,565.61  |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |                |             |
| <b>1711</b>   |    | Plumbing, Heating, and Air-Conditioning                                     | \$62,614.15    | \$1,252.30  |
| <b>1731</b>   |    | Electrical Work   | \$65,871.23    | \$1,317.43  |
| <b>1752</b>   |    | Floor Laying and Other Floor Work, NEC                                      | \$39,019.64    | \$780.41    |
| <b>1771</b>   |    | Concrete Work   | \$7,898.09     | \$158.41    |
| <b>1796</b>   |    | Installation or Erection of Building Equipment, NEC                         | \$9,263.31     | \$185.27    |
| <b>1799</b>   |    | Special Trade Contractors, NEC  | \$60,215.71    | \$1,206.24  |
| <b>Other</b>  |    |   | \$108,437.40   | \$2,168.77  |
| Total for MAJOR GROUP 17                              |    |   | \$353,319.53   | \$7,068.83  |
| Total for DIVISION C                                  |    |   | \$785,943.08   | \$15,721.30 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |                |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |                |             |
| <b>2086</b>   |    | Bottled and Canned Soft Drinks and Carbonated Water                         | \$11,931.49    | \$238.64    |
| <b>Other</b>  |    |   | \$70,707.36    | \$1,532.42  |
| Total for MAJOR GROUP 20                              |    |   | \$82,638.85    | \$1,771.06  |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                |             |
| <b>Other</b>  |    |   | \$590.80       | \$11.82     |
| Total for MAJOR GROUP 22                              |    |   | \$590.80       | \$11.82     |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                |             |
| <b>2389</b>   |    | Apparel and Accessories, NEC  | \$4,908.50     | \$98.17     |
| <b>Other</b>  |    |   | \$16,099.05    | \$323.65    |
| Total for MAJOR GROUP 23                              |    |   | \$21,007.55    | \$421.82    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |                |             |
| <b>Other</b>  |    |   | \$6,180.69     | \$123.62    |
| Total for MAJOR GROUP 24                              |    |   | \$6,180.69     | \$123.62    |
| MAJOR GROUP:  | 26 | Paper And Allied Products   |                |             |
| <b>Other</b>  |    |   | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due     |
|---|--------------|--|--|----------------|-------------|
| Miller - General <i>continued...</i>  |              |  |  |                |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |              |  |  |                |             |
| Total for MAJOR GROUP 26  |              |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries  |  |                |             |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |  | \$57,285.17    | \$1,145.67  |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |  | \$6,248.34     | \$125.01    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |  | \$6,911.32     | \$138.24    |
|   | <b>2741</b>  | Miscellaneous Publishing   |  | \$5,363.09     | \$107.27    |
|   | <b>2752</b>  | Commercial Printing, Lithographic  |  | \$37,113.63    | \$742.30    |
|   | <b>2754</b>  | Commercial Printing, Gravure   |  | \$3,047.59     | \$60.96     |
|   | <b>2759</b>  | Commercial Printing, NEC   |  | \$10,775.02    | \$215.52    |
|   | <b>2771</b>  | Greeting Cards   |  | \$363.51       | \$7.27      |
|   | <b>Other</b> |  |  | \$13,439.64    | \$268.79    |
| Total for MAJOR GROUP 27  |              |  |  | \$140,547.31   | \$2,811.03  |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products  |  |                |             |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$644.24       | \$12.88     |
|   | <b>Other</b> |  |  | \$122,589.49   | \$2,451.79  |
| Total for MAJOR GROUP 28  |              |  |  | \$123,233.73   | \$2,464.67  |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products   |  |                |             |
|   | <b>3089</b>  | Plastics Products, NEC   |  | \$1,013.48     | \$20.27     |
|   | <b>Other</b> |  |  | \$1,278.94     | \$25.58     |
| Total for MAJOR GROUP 30  |              |  |  | \$2,292.42     | \$45.85     |
| MAJOR GROUP:  | 31           | Leather And Leather Products   |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 31  |              |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products  |  |                |             |
|   | <b>3273</b>  | Ready-Mixed Concrete   |  | \$220,749.83   | \$4,414.98  |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 32  |              |  |  | \$232,325.41   | \$4,646.49  |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
|   | <b>Other</b> |  |  | \$1,890,951.38 | \$37,819.04 |
| Total for MAJOR GROUP 34  |              |  |  | \$1,890,951.38 | \$37,819.04 |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
|   | <b>Other</b> |  |  | \$34,385.98    | \$687.72    |
| Total for MAJOR GROUP 35  |              |  |  | \$34,385.98    | \$687.72    |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|   | <b>Other</b> |  |  | \$6,142.76     | \$127.58    |
| Total for MAJOR GROUP 36  |              |  |  | \$6,142.76     | \$127.58    |
| MAJOR GROUP:  | 37           | Transportation Equipment   |  |                |             |
|   | <b>Other</b> |  |  | \$11,155.70    | \$223.11    |
| Total for MAJOR GROUP 37  |              |  |  | \$11,155.70    | \$223.11    |
| MAJOR GROUP:  | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
|   | <b>Other</b> |  |  | \$4,592.46     | \$91.85     |
| Total for MAJOR GROUP 38  |              |  |  | \$4,592.46     | \$91.85     |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries   |  |                |             |
|   | <b>3949</b>  | Sporting and Athletic Goods, NEC   |  | \$5,115.00     | \$102.30    |
|   | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$2,295.63     | \$45.91     |
|   | <b>Other</b> |  |  | \$15,180.55    | \$303.62    |
| Total for MAJOR GROUP 39  |              |  |  | \$22,591.18    | \$451.83    |
| Total for DIVISION D  |              |  |  | \$2,578,905.12 | \$51,702.86 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |              |  |  |                |             |
| MAJOR GROUP:  | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 41  |              |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing   |  |                |             |
|   | <b>4212</b>  | Local Trucking Without Storage   |  | \$246,355.18   | \$4,927.09  |
|   | <b>Other</b> |  |  | \$3,666.22     | \$73.34     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Miller - General <i>continued...</i></b>  |              |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |  |                |             |
| Total for MAJOR GROUP 42   |              |  |  | \$250,021.40   | \$5,000.43  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |             |
|  | <b>4499</b>  | Water Transportation Services, NEC   |  | \$5,879.11     | \$117.57    |
| Total for MAJOR GROUP 44   |              |  |  | \$5,879.11     | \$117.57    |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$457,511.33   | \$9,150.23  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$191,687.64   | \$3,833.76  |
|  | <b>4832</b>  | Radio Broadcasting Stations  |  | \$406.85       | \$8.14      |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$850,071.11   | \$17,001.41 |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$65,767.98    | \$1,315.38  |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 48   |              |  |  | \$1,567,677.91 | \$31,353.58 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>4911</b>  | Electric Services  |  | \$1,708,683.15 | \$34,173.67 |
|  | <b>Other</b> |  |  | \$61,648.94    | \$1,232.97  |
| Total for MAJOR GROUP 49   |              |  |  | \$1,770,332.09 | \$35,406.64 |
| Total for DIVISION E   |              |  |  | \$3,594,285.51 | \$71,885.72 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$1,509.48     | \$30.20     |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$6,688.68     | \$133.78    |
|  | <b>5023</b>  | Homefurnishings  |  | \$324.40       | \$6.50      |
|  | <b>5031</b>  | Lumber, Plywood, Millwork, and Wood Panels                                     |  | \$6,836.99     | \$136.74    |
|  | <b>5044</b>  | Office Equipment   |  | \$48,363.41    | \$967.28    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$34,886.35    | \$697.67    |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$50,694.19    | \$1,013.91  |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$87,236.00    | \$1,744.73  |
|  | <b>5049</b>  | Professional Equipment and Supplies, NEC                                       |  | \$2,548.50     | \$50.97     |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$506,495.42   | \$10,129.90 |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$4,217.42     | \$84.35     |
|  | <b>5072</b>  | Hardware   |  | \$236,828.77   | \$4,736.57  |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$620,091.26   | \$12,401.84 |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment                                |  | \$25,463.53    | \$509.28    |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$10,291.95    | \$205.84    |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$356,527.54   | \$7,130.58  |
|  | <b>5085</b>  | Industrial Supplies  |  | \$14,804.17    | \$296.09    |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |  | \$45,559.65    | \$911.18    |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$13,965.63    | \$279.32    |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |  | \$5,379.00     | \$107.58    |
|  | <b>5094</b>  | Jewelry, Watches, Precious Stones, and Precious Metals                         |  | \$742.00       | \$14.84     |
|  | <b>5099</b>  | Durable Goods, NEC   |  | \$13,798.37    | \$275.97    |
|  | <b>Other</b> |  |  | \$42,237.29    | \$844.76    |
| Total for MAJOR GROUP 50   |              |  |  | \$2,135,490.00 | \$42,709.88 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |                |             |
|  | <b>5112</b>  | Stationery and Office Supplies   |  | \$389.24       | \$7.80      |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$42,625.31    | \$852.50    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       |  | \$12,328.44    | \$246.57    |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$14,535.25    | \$290.71    |
|  | <b>5139</b>  | Footwear   |  | \$2,856.45     | \$57.13     |
|  | <b>5141</b>  | Groceries, General Line  |  | \$68,402.45    | \$1,368.03  |
|  | <b>5142</b>  | Packaged Frozen Foods  |  | \$15,036.02    | \$300.73    |
|  | <b>5145</b>  | Confectionery  |  | \$808.21       | \$16.16     |
|  | <b>5149</b>  | Groceries and Related Products, NEC  |  | \$1,791.78     | \$35.83     |
|  | <b>5191</b>  | Farm Supplies  |  | \$161,349.62   | \$3,227.12  |
|  | <b>5192</b>  | Books, Periodicals, and Newspapers   |  | \$2,383.26     | \$47.68     |
|  | <b>5193</b>  | Flowers, Nursery Stock, and Florists' Supplies                                 |  | \$2,619.50     | \$52.39     |
|  | <b>5199</b>  | Nondurable Goods, NEC  |  | \$18,514.57    | \$370.28    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable        | Tax Due      |
|---|----|--|----------------|--------------|
| <b>Miller - General <i>continued...</i></b>                       |    |  |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>            |    |  |                |              |
| <b>Other</b>  |    |  | \$49,558.43    | \$991.21     |
| Total for MAJOR GROUP 51  |    |  | \$393,198.53   | \$7,864.14   |
| Total for DIVISION F  |    |  | \$2,528,688.53 | \$50,574.02  |
| <b>DIVISION: G Retail Trade</b>                                   |    |  |                |              |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |              |
| <b>5211</b> Lumber and Other Building Materials Dealers           |    |  | \$2,238,554.19 | \$44,771.09  |
| <b>5251</b> Hardware Stores                                       |    |  | \$1,717,023.74 | \$34,340.48  |
| <b>5261</b> Retail Nurseries, Lawn and Garden Supply Stores       |    |  | \$29,748.43    | \$594.98     |
| <b>Other</b>  |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 52  |    |  | \$3,989,443.50 | \$79,788.90  |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |                |              |
| <b>5311</b> Department Stores                                     |    |  | \$247,831.11   | \$4,956.64   |
| <b>5399</b> Miscellaneous General Merchandise Stores              |    |  | \$15,281.74    | \$305.65     |
| <b>Other</b>  |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 53  |    |  | \$2,246,749.18 | \$44,935.02  |
| MAJOR GROUP:  | 54 | Food Stores  |                |              |
| <b>5411</b> Grocery Stores  |    |  | \$5,982,695.93 | \$119,653.93 |
| <b>5421</b> Meat and Fish Markets, Including Freezer Provisioners |    |  | \$16,632.56    | \$332.66     |
| <b>5441</b> Candy, Nut, and Confectionery Stores                  |    |  | \$914.00       | \$18.27      |
| <b>5461</b> Retail Bakeries                                       |    |  | \$8,366.10     | \$167.33     |
| <b>5499</b> Miscellaneous Food Stores                             |    |  | \$65,485.45    | \$1,352.20   |
| <b>Other</b>  |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 54  |    |  | \$6,119,324.19 | \$122,428.99 |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                     |                |              |
| <b>5531</b> Auto and Home Supply Stores                           |    |  | \$1,875,494.93 | \$37,509.87  |
| <b>5541</b> Gasoline Service Station                              |    |  | \$109,208.21   | \$2,184.18   |
| <b>5599</b> Automotive Dealers, NEC                               |    |  | \$2,617.05     | \$52.35      |
| <b>Other</b>  |    |  | \$376,770.49   | \$7,535.43   |
| Total for MAJOR GROUP 55  |    |  | \$2,364,090.68 | \$47,281.83  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |                |              |
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores         |    |  | \$20,065.10    | \$401.30     |
| <b>5621</b> Women's Clothing Stores                               |    |  | \$37,723.88    | \$754.49     |
| <b>5632</b> Women's Accessory and Specialty Stores                |    |  | \$46,467.54    | \$929.39     |
| <b>5641</b> Children's and Infants' Wear Stores                   |    |  | \$5,247.74     | \$104.96     |
| <b>5651</b> Family Clothing Stores                                |    |  | \$312,810.33   | \$6,256.17   |
| <b>5661</b> Shoe Stores   |    |  | \$253,213.52   | \$5,064.31   |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores            |    |  | \$17,485.98    | \$349.75     |
| Total for MAJOR GROUP 56  |    |  | \$693,014.09   | \$13,860.37  |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                |              |
| <b>5712</b> Furniture Stores                                      |    |  | \$146,664.78   | \$2,933.31   |
| <b>5713</b> Floor Coverings Stores                                |    |  | \$29,112.54    | \$582.26     |
| <b>5714</b> Drapery, Curtain, and Upholstery Stores               |    |  | \$12,732.30    | \$254.65     |
| <b>5719</b> Miscellaneous Homefurnishings Stores                  |    |  | \$33,989.57    | \$679.80     |
| <b>5722</b> Household Appliance Stores                            |    |  | \$54,924.23    | \$1,098.50   |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores    |    |  | \$24,355.74    | \$487.12     |
| <b>5734</b> Computer and Computer Software Stores                 |    |  | \$212,975.39   | \$4,259.54   |
| <b>5736</b> Musical Instruments Stores                            |    |  | \$2,777.83     | \$55.56      |
| <b>Other</b>  |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 57  |    |  | \$522,775.38   | \$10,455.60  |
| MAJOR GROUP:  | 58 | Eating And Drinking Places   |                |              |
| <b>5812</b> Eating Places   |    |  | \$2,324,443.65 | \$46,488.88  |
| <b>Other</b>  |    |  | N/A            | N/A          |
| Total for MAJOR GROUP 58  |    |  | \$2,334,161.41 | \$46,683.24  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |                |              |
| <b>5912</b> Drug Stores and Proprietary Stores                    |    |  | \$298,050.79   | \$5,961.01   |
| <b>5921</b> Liquor Stores   |    |  | \$281,441.53   | \$5,628.84   |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops               |    |  | \$48,332.05    | \$970.99     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable         | Tax Due      |
|--|--------------------------|--|--|-----------------|--------------|
| Miller - General <i>continued...</i>                 |                          |  |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                 |              |
|  | 5942                     | Book Stores  |  | \$6,417.28      | \$128.39     |
|  | 5943                     | Stationery Stores  |  | \$75,263.35     | \$1,505.25   |
|  | 5944                     | Jewelry Stores   |  | \$2,383.40      | \$47.68      |
|  | 5945                     | Hobby, Toy, and Game Stores                                      |  | \$5,690.62      | \$113.83     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                |  | \$251,286.83    | \$5,025.73   |
|  | 5949                     | Sewing, Needlework, and Piece Goods Stores                       |  | \$1,755.59      | \$35.11      |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$2,358,765.28  | \$47,180.23  |
|  | 5962                     | Automatic Merchandise Machine Operators                          |  | \$9,840.51      | \$196.82     |
|  | 5963                     | Direct Selling Establishments                                    |  | \$179,038.19    | \$3,580.84   |
|  | 5992                     | Florists   |  | \$244,996.65    | \$4,899.92   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$1,749,080.86  | \$35,615.25  |
|  | Other                    |  |  | \$1,866,697.58  | \$37,333.96  |
|  | Total for MAJOR GROUP 59 |  |  | \$7,379,040.51  | \$148,223.85 |
|  | Total for DIVISION G     |  |  | \$25,648,598.94 | \$513,657.80 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                 |              |
| MAJOR GROUP:   | 60                       | Depository Institutions  |  |                 |              |
|  | 6022                     | State Commercial Banks   |  | \$112,249.44    | \$2,244.98   |
|  | 6099                     | Functions Related to Depository Banking, NEC                     |  | \$930.04        | \$18.64      |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 60 |  |  | \$121,844.48    | \$2,436.92   |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |  |                 |              |
|  | Other                    |  |  | \$28,231.50     | \$564.63     |
|  | Total for MAJOR GROUP 61 |  |  | \$28,231.50     | \$564.63     |
| MAJOR GROUP:   | 62                       | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                 |              |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 62 |  |  | N/A             | N/A          |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |  |                 |              |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 63 |  |  | N/A             | N/A          |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |  |                 |              |
|  | 6411                     | Insurance Agents, Brokers, and Service                           |  | \$14,703.13     | \$294.06     |
|  | Total for MAJOR GROUP 64 |  |  | \$14,703.13     | \$294.06     |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                 |              |
|  | 6531                     | Real Estate Agents and Managers                                  |  | \$337,191.07    | \$6,743.82   |
|  | Other                    |  |  | \$99,073.83     | \$1,981.47   |
|  | Total for MAJOR GROUP 65 |  |  | \$436,264.90    | \$8,725.29   |
| MAJOR GROUP:   | 67                       | Holding And Other Investment Offices                             |  |                 |              |
|  | Other                    |  |  | \$14,715.76     | \$294.34     |
|  | Total for MAJOR GROUP 67 |  |  | \$14,715.76     | \$294.34     |
|  | Total for DIVISION H     |  |  | \$622,537.75    | \$12,450.81  |
| DIVISION: I      Services                            |                          |  |  |                 |              |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                 |              |
|  | 7011                     | Hotels and Motels  |  | \$122,960.21    | \$2,459.20   |
|  | Other                    |  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 70 |  |  | \$151,918.91    | \$3,038.37   |
| MAJOR GROUP:   | 72                       | Personal Services  |  |                 |              |
|  | 7217                     | Carpet and Upholstery Cleaning                                   |  | \$12,332.58     | \$246.66     |
|  | 7221                     | Photographic Studios, Portrait                                   |  | \$43,964.90     | \$879.30     |
|  | 7231                     | Beauty Shops   |  | \$324,129.13    | \$6,482.59   |
|  | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$83,423.12     | \$1,668.48   |
|  | Other                    |  |  | \$644,743.47    | \$12,894.88  |
|  | Total for MAJOR GROUP 72 |  |  | \$1,108,593.20  | \$22,171.91  |
| MAJOR GROUP:   | 73                       | Business Services  |  |                 |              |
|  | 7311                     | Advertising Agencies   |  | \$7,490.70      | \$149.81     |
|  | 7319                     | Advertising, NEC   |  | \$3,574.42      | \$71.48      |
|  | 7322                     | Adjustment and Collection Services                               |  | \$20,560.42     | \$411.21     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Miller - General <i>continued...</i></b>          |    |   |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |   |  |                |             |
|  |    | <b>7336</b>   | Commercial Art and Graphic Design                                | \$12,465.64    | \$249.34    |
|  |    | <b>7342</b>   | Disinfecting and Pest Control Services                           | \$70,685.15    | \$1,413.72  |
|  |    | <b>7349</b>   | Building Cleaning and Maintenance Services, NEC                  | \$83,479.66    | \$1,669.59  |
|  |    | <b>7353</b>   | Heavy Construction Equipment Rental and Leasing                  | \$15,805.00    | \$316.15    |
|  |    | <b>7359</b>   | Equipment Rental and Leasing, NEC                                | \$338,653.16   | \$6,773.06  |
|  |    | <b>7371</b>   | Computer Programming Services                                    | \$16,000.85    | \$319.99    |
|  |    | <b>7372</b>   | Prepackaged Software   | \$239,986.59   | \$4,810.44  |
|  |    | <b>7374</b>   | Computer Processing and Data Preparation and Processing Services | \$236,568.99   | \$4,731.34  |
|  |    | <b>7378</b>   | Computer Maintenance and Repair                                  | \$18,240.62    | \$364.81    |
|  |    | <b>7379</b>   | Computer Related Services, NEC                                   | \$143,090.98   | \$2,861.81  |
|  |    | <b>7381</b>   | Detective, Guard, and Armored Car Services                       | \$8,031.95     | \$160.64    |
|  |    | <b>7384</b>   | Photofinishing Laboratories                                      | \$25,795.22    | \$515.90    |
|  |    | <b>7389</b>   | Miscellaneous Business Services                                  | \$179,726.41   | \$3,594.62  |
|  |    | <b>Other</b>  |  | \$88,820.79    | \$1,776.43  |
|  |    | Total for MAJOR GROUP 73  |  | \$1,508,976.55 | \$30,190.34 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |  |                |             |
|  |    | <b>7532</b>   | Top, Body, and Upholstery Repair Shops and Paint Shops           | \$402,003.78   | \$8,040.08  |
|  |    | <b>7538</b>   | General Automotive Repair Shops                                  | \$560,302.01   | \$11,206.04 |
|  |    | <b>7539</b>   | Automotive Repair Shops, NEC                                     | \$43,877.70    | \$877.57    |
|  |    | <b>Other</b>  |  | \$216,335.66   | \$4,326.70  |
|  |    | Total for MAJOR GROUP 75  |  | \$1,222,519.15 | \$24,450.39 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |                |             |
|  |    | <b>7623</b>   | Refrigeration and Air-Conditioning Service and Repair Shops      | \$3,793.28     | \$75.87     |
|  |    | <b>7699</b>   | Repair Shops and Related Services, NEC                           | \$349,417.95   | \$6,988.38  |
|  |    | <b>Other</b>  |  | \$5,656.65     | \$113.14    |
|  |    | Total for MAJOR GROUP 76  |  | \$358,867.88   | \$7,177.39  |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                |             |
|  |    | <b>Other</b>  |  | \$60,380.63    | \$1,207.60  |
|  |    | Total for MAJOR GROUP 78  |  | \$60,380.63    | \$1,207.60  |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |                |             |
|  |    | <b>Other</b>  |  | \$57,534.61    | \$1,150.68  |
|  |    | Total for MAJOR GROUP 79  |  | \$57,534.61    | \$1,150.68  |
| MAJOR GROUP:   | 80 | Health Services   |  |                |             |
|  |    | <b>Other</b>  |  | \$232,325.44   | \$4,646.47  |
|  |    | Total for MAJOR GROUP 80  |  | \$232,325.44   | \$4,646.47  |
| MAJOR GROUP:   | 81 | Legal Services  |  |                |             |
|  |    | <b>8111</b>   | Legal Services   | \$376,842.22   | \$7,536.84  |
|  |    | Total for MAJOR GROUP 81  |  | \$376,842.22   | \$7,536.84  |
| MAJOR GROUP:   | 82 | Educational Services  |  |                |             |
|  |    | <b>8299</b>   | Schools and Educational Services NEC                             | \$2,102.44     | \$42.06     |
|  |    | <b>Other</b>  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 82  |  | \$2,225.18     | \$44.52     |
| MAJOR GROUP:   | 83 | Social Services   |  |                |             |
|  |    | <b>Other</b>  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 83  |  | N/A            | N/A         |
| MAJOR GROUP:   | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                |             |
|  |    | <b>Other</b>  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 84  |  | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                |             |
|  |    | <b>8641</b>   | Civic, Social, and Fraternal Associations                        | \$17,691.45    | \$353.83    |
|  |    | <b>8661</b>   | Religious Organizations  | \$8,318.10     | \$166.37    |
|  |    | <b>Other</b>  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 86  |  | \$26,294.15    | \$525.90    |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
|  |    | <b>8711</b>   | Engineering Services   | \$10,313.95    | \$206.28    |
|  |    | <b>8713</b>   | Surveying Services   | \$12,828.30    | \$256.57    |
|  |    | <b>8721</b>   | Accounting, Auditing, and Bookkeeping Services                   | \$793,403.84   | \$15,868.09 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  |  | Taxable         | Tax Due      |
|---|--|--|--|-----------------|--------------|
| <b>Miller - General <i>continued...</i></b>   |  |  |  |                 |              |
| <b>DIVISION: I Services <i>continued...</i></b>   |  |  |  |                 |              |
| 8734  | Testing Laboratories   |  |  | \$123,586.93    | \$2,471.72   |
| 8742  | Management Consulting Services                                       |  |  | \$396,928.07    | \$7,938.58   |
| 8748  | Business Consulting Services, NEC                                    |  |  | \$1,687.58      | \$33.75      |
| Other   |  |  |  | \$23,519.36     | \$518.39     |
| Total for MAJOR GROUP 87  |  |  |  | \$1,362,268.03  | \$27,293.38  |
| MAJOR GROUP:  | 89   | Miscellaneous Services   |  |                 |              |
| 8999  | Services, NEC  |  |  | \$51,467.23     | \$1,029.34   |
| Total for MAJOR GROUP 89  |  |  |  | \$51,467.23     | \$1,029.34   |
| Total for DIVISION I  |  |  |  | \$6,521,499.78  | \$130,488.86 |
| <b>DIVISION: J Public Administration</b>  |  |  |  |                 |              |
| MAJOR GROUP:  | 97   | National Security And International Affairs  |  |                 |              |
| Other   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 97  |  |  |  | N/A             | N/A          |
| Total for DIVISION J  |  |  |  | N/A             | N/A          |
| <b>Miller - General Recap</b>   |  |  |  |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   |  |  | \$2,082,191.75  | \$41,643.89  |
| C   | Construction   |  |  | \$785,943.08    | \$15,721.30  |
| D   | Manufacturing  |  |  | \$2,578,905.12  | \$51,702.86  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  | \$3,594,285.51  | \$71,885.72  |
| F   | Wholesale Trade  |  |  | \$2,528,688.53  | \$50,574.02  |
| G   | Retail Trade   |  |  | \$25,648,598.94 | \$513,657.80 |
| H   | Finance, Insurance, And Real Estate                                  |  |  | \$622,537.75    | \$12,450.81  |
| I   | Services   |  |  | \$6,521,499.78  | \$130,488.86 |
| Other   |  |  |  | \$1,463.70      | \$29.27      |
| Total for Miller - General  |  |  |  | \$44,364,114.16 | \$888,154.53 |
| <b>Miller - Gross Receipts</b>  |  |  |  |                 |              |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                 |              |
| 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:  | 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  |  |  |  | \$1,276.00      | \$12.76      |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |  |  |                 |              |
| 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          |
| <b>DIVISION: F Wholesale Trade</b>  |  |  |  |                 |              |
| 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          |
| <b>DIVISION: G Retail Trade</b>   |  |  |  |                 |              |
| MAJOR GROUP:  | 53   | General Merchandise Stores   |  |                 |              |
| Other   |  |  |  | N/A             | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                                     |   |  | Taxable        | Tax Due     |
|--|-------------------------------------|---|--|----------------|-------------|
| Miller - Gross Receipts <i>continued...</i>          |                                     |   |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                                     |   |  |                |             |
| 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:   | 58                                  | Eating And Drinking Places                              |  |                |             |
| 5812 Eating Places                                   |                                     |   |  | \$2,313,841.62 | \$23,138.43 |
| Other  |                                     |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                             |                                     |   |  | \$2,323,559.38 | \$23,235.61 |
| MAJOR GROUP:   | 59                                  | Miscellaneous Retail                                    |  |                |             |
| 5921 Liquor Stores                                   |                                     |   |  | \$300,140.13   | \$3,001.41  |
| Other  |                                     |   |  | \$588,178.95   | \$5,881.76  |
| Total for MAJOR GROUP 59                             |                                     |   |  | \$888,319.08   | \$8,883.17  |
| Total for DIVISION G                                 |                                     |   |  | \$4,250,267.24 | \$42,502.65 |
| 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         |
| MAJOR GROUP:   | 65                                  | Real Estate   |  |                |             |
| Other  |                                     |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                             |                                     |   |  | N/A            | N/A         |
| Total for DIVISION H                                 |                                     |   |  | \$1,739.55     | \$17.40     |
| DIVISION: I      Services                            |                                     |   |  |                |             |
| MAJOR GROUP:   | 70                                  | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
| 7011 Hotels and Motels                               |                                     |   |  | \$119,536.46   | \$1,195.37  |
| Total for MAJOR GROUP 70                             |                                     |   |  | \$119,536.46   | \$1,195.37  |
| MAJOR GROUP:   | 72                                  | Personal Services                                       |  |                |             |
| Other  |                                     |   |  | \$9,384.86     | \$93.86     |
| Total for MAJOR GROUP 72                             |                                     |   |  | \$9,384.86     | \$93.86     |
| MAJOR GROUP:   | 80                                  | Health Services   |  |                |             |
| Other  |                                     |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80                             |                                     |   |  | N/A            | N/A         |
| Total for DIVISION I                                 |                                     |   |  | \$129,033.10   | \$1,290.35  |
| -----  |                                     |   |  |                |             |
| Miller - Gross Receipts Recap                        |                                     |   |  |                |             |
| -----  |                                     |   |  |                |             |
| D  | Manufacturing                       |   |  | \$1,276.00     | \$12.76     |
| G  | Retail Trade                        |   |  | \$4,250,267.24 | \$42,502.65 |
| H  | Finance, Insurance, And Real Estate |   |  | \$1,739.55     | \$17.40     |
| I  | Services                            |   |  | \$129,033.10   | \$1,290.35  |
|  | Other                               |   |  | \$3.89         | \$0.04      |
| Total for Miller - Gross Receipts                    |                                     |   |  | \$4,382,319.78 | \$43,823.20 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                     |  | Taxable          | Tax Due      |
|---------------------|--|------------------|--------------|
| <hr/>               |  |                  |              |
| <b>Miller Recap</b> |  |                  |              |
| <hr/>               |  |                  |              |
| A                   | Agriculture, Forestry, And Fishing                                   |                  | \$41,643.89  |
| C                   | Construction   |                  | \$15,721.30  |
| D                   | Manufacturing  |                  | \$51,715.62  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |                  | \$71,885.72  |
| F                   | Wholesale Trade  |                  | \$50,574.02  |
| G                   | Retail Trade   |                  | \$556,160.45 |
| H                   | Finance, Insurance, And Real Estate                                  |                  | \$12,468.21  |
| I                   | Services   |                  | \$131,779.21 |
|                     | Other  |                  | \$29.31      |
|                     |  | <hr/>            |              |
|                     |  | Total for Miller | \$931,977.73 |
| <hr/>               |  |                  |              |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Mission - General</b>  |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |            |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$240.74     | \$4.81     |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 01  |  |  |  | \$599.30     | \$11.98    |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |              |            |
| Other   |  |  |  | \$3,480.50   | \$69.61    |
| Total for MAJOR GROUP 02  |  |  |  | \$3,480.50   | \$69.61    |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |            |
| Other   |  |  |  | \$14,962.08  | \$299.24   |
| Total for MAJOR GROUP 07  |  |  |  | \$14,962.08  | \$299.24   |
| Total for DIVISION A  |  |  |  | \$19,041.88  | \$380.83   |
| <b>DIVISION: B Mining</b>   |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| 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  |  |  |  | \$47,242.97  | \$944.88   |
| 1731 Electrical Work  |  |  |  | \$88,710.34  | \$1,839.75 |
| Other   |  |  |  | \$29,715.70  | \$594.31   |
| Total for MAJOR GROUP 17  |  |  |  | \$165,669.01 | \$3,378.94 |
| Total for DIVISION C  |  |  |  | \$171,297.53 | \$3,491.51 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$936.84     | \$18.74    |
| Total for MAJOR GROUP 20  |  |  |  | \$936.84     | \$18.74    |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | \$2,801.11   | \$56.02    |
| Total for MAJOR GROUP 22  |  |  |  | \$2,801.11   | \$56.02    |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$3,090.33   | \$61.81    |
| Other   |  |  |  | \$3,565.73   | \$71.32    |
| Total for MAJOR GROUP 23  |  |  |  | \$6,656.06   | \$133.13   |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |            |
| Other   |  |  |  | \$138,091.62 | \$2,761.83 |
| Total for MAJOR GROUP 24  |  |  |  | \$138,091.62 | \$2,761.83 |
| 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                                     |  |  |  | \$4,994.03   | \$99.90    |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$5,430.31   | \$108.63   |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$2,674.86   | \$53.50    |
| 2741 Miscellaneous Publishing   |  |  |  | \$6,187.87   | \$123.77   |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$3,822.16   | \$76.43    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| Mission - General continued...  |    |  |  |                |             |
| DIVISION: D      Manufacturing continued...   |    |  |  |                |             |
|   |    |  |  |                |             |
|   |    | 2754   | Commercial Printing, Gravure                       | \$1,961.72     | \$39.25     |
|   |    | 2759   | Commercial Printing, NEC                           | \$7,049.16     | \$140.99    |
|   |    | 2771   | Greeting Cards                                     | \$1,401.89     | \$28.03     |
|   |    | Other  |  | \$1,355.37     | \$27.11     |
|   |    | Total for MAJOR GROUP 27   |  | \$34,877.37    | \$697.61    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |                |             |
|   |    | 2833   | Medicinal Chemicals and Botanical Products         | \$1,381.06     | \$27.62     |
|   |    | 2844   | Perfumes, Cosmetics, and Other Toilet Preparations | \$787.20       | \$15.75     |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 28   |  | \$2,418.92     | \$48.38     |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |  |                |             |
|   |    | 3089   | Plastics Products, NEC                             | \$1,042.13     | \$20.85     |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 30   |  | \$1,617.03     | \$32.35     |
| MAJOR GROUP:  | 31 | Leather And Leather Products   |  |                |             |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 31   |  | N/A            | N/A         |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |  |                |             |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 32   |  | N/A            | N/A         |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
|   |    | Other  |  | \$1,969.41     | \$39.39     |
|   |    | Total for MAJOR GROUP 34   |  | \$1,969.41     | \$39.39     |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
|   |    | Other  |  | \$22,701.47    | \$454.04    |
|   |    | Total for MAJOR GROUP 35   |  | \$22,701.47    | \$454.04    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|   |    | Other  |  | \$9,091.25     | \$181.83    |
|   |    | Total for MAJOR GROUP 36   |  | \$9,091.25     | \$181.83    |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |                |             |
|   |    | Other  |  | \$90.57        | \$1.81      |
|   |    | Total for MAJOR GROUP 37   |  | \$90.57        | \$1.81      |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 38   |  | N/A            | N/A         |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |  |                |             |
|   |    | 3999   | Manufacturing Industries, NEC                      | \$477.95       | \$9.56      |
|   |    | Other  |  | \$8,845.19     | \$176.90    |
|   |    | Total for MAJOR GROUP 39   |  | \$9,323.14     | \$186.46    |
|   |    | Total for DIVISION D   |  | \$232,178.55   | \$4,643.66  |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |  |                |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |                |             |
|   |    | 4225   | General Warehousing and Storage                    | \$1,151.06     | \$23.00     |
|   |    | Other  |  | \$186,633.07   | \$3,732.66  |
|   |    | Total for MAJOR GROUP 42   |  | \$187,784.13   | \$3,755.66  |
| MAJOR GROUP:  | 44 | Water Transportation   |  |                |             |
|   |    | 4499   | Water Transportation Services, NEC                 | \$7,684.54     | \$153.69    |
|   |    | Total for MAJOR GROUP 44   |  | \$7,684.54     | \$153.69    |
| MAJOR GROUP:  | 48 | Communications   |  |                |             |
|   |    | 4812   | Radiotelephone Communications                      | \$722,624.94   | \$14,452.49 |
|   |    | 4813   | Telephone Communications, Except Radiotelephone    | \$475,820.73   | \$9,516.43  |
|   |    | 4841   | Cable and Other Pay Television Services            | \$330,789.50   | \$6,615.79  |
|   |    | 4899   | Communications Services, NEC                       | \$16,613.86    | \$332.28    |
|   |    | Other  |  | \$9,566.00     | \$191.32    |
|   |    | Total for MAJOR GROUP 48   |  | \$1,555,415.03 | \$31,108.31 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due      |
|--|----|--|----------------|--------------|
| <b>Mission - General <i>continued...</i></b>   |    |  |                |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |                |              |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                |              |
| <b>Other</b>   |    |  | \$1,179,575.75 | \$23,591.54  |
|  |    | Total for MAJOR GROUP 49   | \$1,179,575.75 | \$23,591.54  |
|  |    | Total for DIVISION E   | \$2,930,459.45 | \$58,609.20  |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                |              |
| <b>5013</b>  |    | Motor Vehicle Supplies and New Parts   | \$3,986.84     | \$79.74      |
| <b>5044</b>  |    | Office Equipment   | \$38,374.93    | \$767.51     |
| <b>5045</b>  |    | Computers and Computer Peripheral Equipment and Software                       | \$53,865.55    | \$1,096.72   |
| <b>5046</b>  |    | Commercial Equipment, NEC  | \$11,989.96    | \$239.80     |
| <b>5047</b>  |    | Medical, Dental, and Hospital Equipment and Supplies                           | \$329.81       | \$6.60       |
| <b>5063</b>  |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$157,159.29   | \$3,143.21   |
| <b>5064</b>  |    | Electrical Appliances, Television and Radio Sets                               | \$895.28       | \$17.91      |
| <b>5065</b>  |    | Electronic Parts and Equipment, NEC  | \$750,102.49   | \$15,002.05  |
| <b>5072</b>  |    | Hardware   | \$23,719.32    | \$474.39     |
| <b>5074</b>  |    | Plumbing and Heating Equipment and Supplies                                    | \$40,281.57    | \$805.62     |
| <b>5075</b>  |    | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$5,537.70     | \$110.75     |
| <b>5084</b>  |    | Industrial Machinery and Equipment   | \$49,050.65    | \$981.01     |
| <b>5085</b>  |    | Industrial Supplies  | \$1,119.82     | \$22.39      |
| <b>5087</b>  |    | Service Establishment Equipment and Supplies                                   | \$4,669.23     | \$93.38      |
| <b>5091</b>  |    | Sporting and Recreational Goods and Supplies                                   | \$7,697.73     | \$153.96     |
| <b>5092</b>  |    | Toys and Hobby Goods and Supplies  | \$19,064.39    | \$381.30     |
| <b>5094</b>  |    | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$2,413.51     | \$48.27      |
| <b>5099</b>  |    | Durable Goods, NEC   | \$12,340.75    | \$246.82     |
| <b>Other</b>   |    |  | \$115,752.97   | \$2,315.06   |
|  |    | Total for MAJOR GROUP 50   | \$1,298,351.79 | \$25,986.49  |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                |              |
| <b>5112</b>  |    | Stationery and Office Supplies   | \$326.63       | \$6.54       |
| <b>5122</b>  |    | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$12,682.67    | \$253.66     |
| <b>5131</b>  |    | Piece Goods, Notions, and Other Dry Goods                                      | \$1,509.53     | \$30.22      |
| <b>5136</b>  |    | Men's and Boys' Clothing and Furnishings                                       | \$957.04       | \$19.14      |
| <b>5137</b>  |    | Women's, Children's, and Infants' Clothing and Accessories                     | \$11,075.97    | \$221.52     |
| <b>5139</b>  |    | Footwear   | \$3,922.13     | \$78.45      |
| <b>5141</b>  |    | Groceries, General Line  | \$50,574.89    | \$1,011.48   |
| <b>5142</b>  |    | Packaged Frozen Foods  | \$7,755.29     | \$155.10     |
| <b>5149</b>  |    | Groceries and Related Products, NEC  | \$1,684.25     | \$33.69      |
| <b>5191</b>  |    | Farm Supplies  | \$1,738,581.42 | \$34,771.63  |
| <b>5192</b>  |    | Books, Periodicals, and Newspapers   | \$7,530.46     | \$150.61     |
| <b>5194</b>  |    | Tobacco and Tobacco Products   | \$158.91       | \$3.18       |
| <b>5199</b>  |    | Nondurable Goods, NEC  | \$17,428.02    | \$348.55     |
| <b>Other</b>   |    |  | \$30,152.72    | \$626.97     |
|  |    | Total for MAJOR GROUP 51   | \$1,884,339.93 | \$37,710.74  |
|  |    | Total for DIVISION F   | \$3,182,691.72 | \$63,697.23  |
| <b>DIVISION: G      Retail Trade</b>   |    |  |                |              |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |                |              |
| <b>5211</b>  |    | Lumber and Other Building Materials Dealers                                    | \$161,992.96   | \$3,239.90   |
| <b>5251</b>  |    | Hardware Stores  | \$1,034,394.69 | \$20,687.92  |
| <b>Other</b>   |    |  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 52   | \$1,200,927.44 | \$24,018.62  |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |                |              |
| <b>5311</b>  |    | Department Stores  | \$238,676.99   | \$4,773.55   |
| <b>5331</b>  |    | Variety Stores   | \$4,144,053.27 | \$82,881.07  |
| <b>5399</b>  |    | Miscellaneous General Merchandise Stores                                       | \$13,551.79    | \$271.06     |
|  |    | Total for MAJOR GROUP 53   | \$4,396,282.05 | \$87,925.68  |
| MAJOR GROUP:   | 54 | Food Stores  |                |              |
| <b>5411</b>  |    | Grocery Stores   | \$5,336,229.05 | \$106,724.60 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable         | Tax Due      |
|--|----|---|--|-----------------|--------------|
| Mission - General continued...                       |    |   |  |                 |              |
| DIVISION: G      Retail Trade continued...           |    |   |  |                 |              |
|  |    | 5461  | Retail Bakeries                                    | \$589.75        | \$11.79      |
|  |    | 5499  | Miscellaneous Food Stores                          | \$16,445.27     | \$328.97     |
|  |    | Other   |  | \$5,698.08      | \$113.97     |
|  |    | Total for MAJOR GROUP 54                          |  | \$5,358,962.15  | \$107,179.33 |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations  |  |                 |              |
|  |    | 5531  | Auto and Home Supply Stores                        | \$18,204.59     | \$364.11     |
|  |    | Other   |  | \$970,212.58    | \$19,404.24  |
|  |    | Total for MAJOR GROUP 55                          |  | \$988,417.17    | \$19,768.35  |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                      |  |                 |              |
|  |    | 5611  | Men's and Boys' Clothing and Accessory Stores      | \$10,087.66     | \$201.75     |
|  |    | 5621  | Women's Clothing Stores                            | \$31,680.03     | \$633.61     |
|  |    | 5632  | Women's Accessory and Specialty Stores             | \$14,234.34     | \$284.69     |
|  |    | 5641  | Children's and Infants' Wear Stores                | \$12,617.75     | \$252.35     |
|  |    | 5651  | Family Clothing Stores                             | \$75,230.66     | \$1,504.63   |
|  |    | 5661  | Shoe Stores  | \$23,964.41     | \$479.35     |
|  |    | 5699  | Miscellaneous Apparel and Accessory Stores         | \$22,029.19     | \$443.07     |
|  |    | Total for MAJOR GROUP 56                          |  | \$189,844.04    | \$3,799.45   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                 |              |
|  |    | 5712  | Furniture Stores                                   | \$102,685.54    | \$2,053.72   |
|  |    | 5713  | Floor Coverings Stores                             | \$17,718.28     | \$354.36     |
|  |    | 5719  | Miscellaneous Homefurnishings Stores               | \$12,843.95     | \$256.88     |
|  |    | 5722  | Household Appliance Stores                         | \$18,986.91     | \$379.75     |
|  |    | 5731  | Radio, Television, and Consumer Electronics Stores | \$52,371.97     | \$1,047.44   |
|  |    | 5734  | Computer and Computer Software Stores              | \$11,534.90     | \$230.71     |
|  |    | 5736  | Musical Instruments Stores                         | \$6,562.89      | \$131.27     |
|  |    | Other   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 57                          |  | \$230,696.39    | \$4,613.97   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                        |  |                 |              |
|  |    | 5812  | Eating Places                                      | \$377,329.37    | \$7,546.56   |
|  |    | Total for MAJOR GROUP 58                          |  | \$377,329.37    | \$7,546.56   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                              |  |                 |              |
|  |    | 5921  | Liquor Stores                                      | \$3,979.47      | \$79.60      |
|  |    | 5932  | Used Merchandise Stores                            | \$213,508.91    | \$4,270.17   |
|  |    | 5941  | Sporting Goods Stores and Bicycle Shops            | \$85,623.93     | \$1,722.15   |
|  |    | 5942  | Book Stores  | \$4,485.05      | \$89.72      |
|  |    | 5943  | Stationery Stores                                  | \$4,631.11      | \$92.61      |
|  |    | 5944  | Jewelry Stores                                     | \$712.86        | \$14.26      |
|  |    | 5945  | Hobby, Toy, and Game Stores                        | \$2,606.18      | \$52.14      |
|  |    | 5947  | Gift, Novelty, and Souvenir Shops                  | \$3,864.85      | \$77.30      |
|  |    | 5948  | Luggage and Leather Goods Stores                   | \$820.07        | \$16.41      |
|  |    | 5961  | Catalog and Mail-Order Houses                      | \$2,360,023.91  | \$47,201.49  |
|  |    | 5962  | Automatic Merchandise Machine Operators            | \$2,188.29      | \$43.77      |
|  |    | 5963  | Direct Selling Establishments                      | \$51,940.91     | \$1,038.83   |
|  |    | 5999  | Miscellaneous Retail Stores, NEC                   | \$645,222.79    | \$12,904.54  |
|  |    | Other   |  | \$40,185.90     | \$803.70     |
|  |    | Total for MAJOR GROUP 59                          |  | \$3,419,794.23  | \$68,406.69  |
|  |    | Total for DIVISION G                              |  | \$16,162,252.84 | \$323,258.65 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |   |  |                 |              |
| MAJOR GROUP:   | 60 | Depository Institutions                           |  |                 |              |
|  |    | 6099  | Functions Related to Depository Banking, NEC       | \$82,151.00     | \$1,643.01   |
|  |    | Other   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 60                          |  | \$101,196.50    | \$2,023.92   |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                |  |                 |              |
|  |    | Other   |  | \$34,413.50     | \$688.27     |
|  |    | Total for MAJOR GROUP 61                          |  | \$34,413.50     | \$688.27     |
| MAJOR GROUP:   | 63 | Insurance Carriers                                |  |                 |              |
|  |    | Other   |  | N/A             | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Mission - General <i>continued...</i></b>                               |              |  |  |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |  |                |             |
| Total for MAJOR GROUP 63   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |  |                |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |  | \$8,791.75     | \$175.84    |
| Total for MAJOR GROUP 64   |              |  |  | \$8,791.75     | \$175.84    |
| MAJOR GROUP:   | 65           | Real Estate  |  |                |             |
|  | <b>Other</b> |  |  | \$1,705.40     | \$34.12     |
| Total for MAJOR GROUP 65   |              |  |  | \$1,705.40     | \$34.12     |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                             |  |                |             |
|  | <b>Other</b> |  |  | \$8,589.01     | \$171.80    |
| Total for MAJOR GROUP 67   |              |  |  | \$8,589.01     | \$171.80    |
| Total for DIVISION H   |              |  |  | \$154,724.26   | \$3,094.51  |
| <b>DIVISION: I Services</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 70   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 72           | Personal Services  |  |                |             |
|  | <b>7231</b>  | Beauty Shops   |  | \$5,447.70     | \$108.96    |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$3,271.43     | \$65.44     |
|  | <b>Other</b> |  |  | \$1,236,908.19 | \$24,738.20 |
| Total for MAJOR GROUP 72   |              |  |  | \$1,245,627.32 | \$24,912.60 |
| MAJOR GROUP:   | 73           | Business Services  |  |                |             |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$21,768.16    | \$435.44    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$140,293.68   | \$2,805.90  |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$84,002.57    | \$1,680.05  |
|  | <b>7371</b>  | Computer Programming Services                                    |  | \$96,598.19    | \$1,931.97  |
|  | <b>7372</b>  | Prepackaged Software   |  | \$373,285.23   | \$7,476.20  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$7,785.13     | \$155.70    |
|  | <b>7377</b>  | Computer Rental and Leasing                                      |  | \$35,088.65    | \$701.77    |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$87,720.79    | \$1,754.48  |
|  | <b>7382</b>  | Security Systems Services  |  | \$38,855.00    | \$777.12    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |  | \$43,923.61    | \$885.22    |
|  | <b>Other</b> |  |  | \$361,345.33   | \$7,226.94  |
| Total for MAJOR GROUP 73   |              |  |  | \$1,290,666.34 | \$25,830.79 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |  |                |             |
|  | <b>Other</b> |  |  | \$442,325.23   | \$8,846.48  |
| Total for MAJOR GROUP 75   |              |  |  | \$442,325.23   | \$8,846.48  |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |  |                |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |  | \$28,593.76    | \$571.89    |
|  | <b>Other</b> |  |  | \$3,561.54     | \$71.23     |
| Total for MAJOR GROUP 76   |              |  |  | \$32,155.30    | \$643.12    |
| MAJOR GROUP:   | 78           | Motion Pictures  |  |                |             |
|  | <b>Other</b> |  |  | \$107,997.27   | \$2,159.94  |
| Total for MAJOR GROUP 78   |              |  |  | \$107,997.27   | \$2,159.94  |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 79   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 80           | Health Services  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 80   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 81           | Legal Services   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 81   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 82           | Educational Services   |  |                |             |
|  | <b>8299</b>  | Schools and Educational Services NEC                             |  | \$4,454.24     | \$89.09     |
|  | <b>Other</b> |  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Mission - General <i>continued...</i></b>               |    |   |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b>       |    |   |  |                |             |
|  |    |   |  |                |             |
| Total for MAJOR GROUP 82                                   |    |   |  | \$5,184.24     | \$103.69    |
| MAJOR GROUP:   | 83 | Social Services   |  |                |             |
| <b>Other</b>   |    |   |  | \$847.04       | \$16.94     |
| Total for MAJOR GROUP 83                                   |    |   |  | \$847.04       | \$16.94     |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                |             |
| <b>8661</b> Religious Organizations                        |    |   |  | \$2,593.12     | \$51.90     |
| <b>Other</b>   |    |   |  | \$3,382.59     | \$67.65     |
| Total for MAJOR GROUP 86                                   |    |   |  | \$5,975.71     | \$119.55    |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |    |   |  | \$86,454.29    | \$1,729.09  |
| <b>8742</b> Management Consulting Services                 |    |   |  | \$4,059.50     | \$81.20     |
| <b>8748</b> Business Consulting Services, NEC              |    |   |  | \$4,223.22     | \$84.47     |
| <b>Other</b>   |    |   |  | \$40,566.03    | \$811.32    |
| Total for MAJOR GROUP 87                                   |    |   |  | \$135,303.04   | \$2,706.08  |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                |             |
| <b>8999</b> Services, NEC                                  |    |   |  | \$127,224.54   | \$2,544.50  |
| Total for MAJOR GROUP 89                                   |    |   |  | \$127,224.54   | \$2,544.50  |
| Total for DIVISION I                                       |    |   |  | \$3,401,259.48 | \$68,045.82 |

**Mission - General Recap**

|                             |  |                 |              |
|-----------------------------|--|-----------------|--------------|
| A                           | Agriculture, Forestry, And Fishing                                   | \$19,041.88     | \$380.83     |
| C                           | Construction   | \$171,297.53    | \$3,491.51   |
| D                           | Manufacturing  | \$232,178.55    | \$4,643.66   |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,930,459.45  | \$58,609.20  |
| F                           | Wholesale Trade  | \$3,182,691.72  | \$63,697.23  |
| G                           | Retail Trade   | \$16,162,252.84 | \$323,258.65 |
| H                           | Finance, Insurance, And Real Estate                                  | \$154,724.26    | \$3,094.51   |
| I                           | Services   | \$3,401,259.48  | \$68,045.82  |
|                             | Other  | \$330.88        | \$6.62       |
| Total for Mission - General |  | \$26,254,236.59 | \$525,228.03 |

**Mission Recap**

|                   |  |              |
|-------------------|--|--------------|
| A                 | Agriculture, Forestry, And Fishing                                   | \$380.83     |
| C                 | Construction   | \$3,491.51   |
| D                 | Manufacturing  | \$4,643.66   |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,609.20  |
| F                 | Wholesale Trade  | \$63,697.23  |
| G                 | Retail Trade   | \$323,258.65 |
| H                 | Finance, Insurance, And Real Estate                                  | \$3,094.51   |
| I                 | Services   | \$68,045.82  |
|                   | Other  | \$6.62       |
| Total for Mission |  | \$525,228.03 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  |  | Taxable        | Tax Due      |
|---|--|--|--|--|----------------|--------------|
| <b>Mitchell - General</b>   |  |  |  |  |                |              |
| <b>DIVISION: -- No Division</b>   |  |  |  |  |                |              |
| MAJOR GROUP: No Major Group   |  |  |  |  |                |              |
| No SIC No Description   |  |  |  |  | \$4,838.72     | \$96.78      |
| Total for MAJOR GROUP   |  |  |  |  | \$4,838.72     | \$96.78      |
| Total for DIVISION --   |  |  |  |  | \$4,838.72     | \$96.78      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |  |                |              |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |  |                |              |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  |  | \$1,628.00     | \$32.56      |
| Other   |  |  |  |  | \$6,621.70     | \$132.43     |
| Total for MAJOR GROUP 01  |  |  |  |  | \$8,249.70     | \$164.99     |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                            |  |  |  |  |                |              |
| Other   |  |  |  |  | \$4,863.10     | \$97.26      |
| Total for MAJOR GROUP 02  |  |  |  |  | \$4,863.10     | \$97.26      |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |  |                |              |
| 0741 Veterinary Services for Livestock  |  |  |  |  | \$93,914.06    | \$1,878.27   |
| 0752 Animal Specialty Services, Except Veterinary   |  |  |  |  | \$199,626.21   | \$3,992.51   |
| 0782 Lawn and Garden Services   |  |  |  |  | \$3,534,757.90 | \$70,695.14  |
| 0783 Ornamental Shrub and Tree Services   |  |  |  |  | \$107,599.70   | \$2,152.00   |
| Other   |  |  |  |  | \$2,294,047.55 | \$45,880.93  |
| Total for MAJOR GROUP 07  |  |  |  |  | \$6,229,945.42 | \$124,598.85 |
| MAJOR GROUP: 08 Forestry  |  |  |  |  |                |              |
| Other   |  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 08  |  |  |  |  | N/A            | N/A          |
| Total for DIVISION A  |  |  |  |  | \$6,251,170.08 | \$125,023.34 |
| <b>DIVISION: B Mining</b>   |  |  |  |  |                |              |
| 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   |  |  |  |  | \$79,866.20    | \$1,597.32   |
| Other   |  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 14  |  |  |  |  | \$84,841.14    | \$1,696.82   |
| Total for DIVISION B  |  |  |  |  | \$92,074.44    | \$1,841.49   |
| <b>DIVISION: C Construction</b>   |  |  |  |  |                |              |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |  |                |              |
| 1521 General Contractors - Single-Family Houses   |  |  |  |  | \$736,885.09   | \$14,740.32  |
| 1522 General Contractors - Residential Buildings Other Than Single-Family                           |  |  |  |  | \$950,377.68   | \$19,007.56  |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  |  | \$190,676.02   | \$3,813.52   |
| Other   |  |  |  |  | \$116,242.52   | \$2,753.92   |
| Total for MAJOR GROUP 15  |  |  |  |  | \$1,994,181.31 | \$40,315.32  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |  |                |              |
| 1611 Highway and Street Construction, Except Elevated Highways                                      |  |  |  |  | \$676,417.44   | \$14,236.64  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction                         |  |  |  |  | \$45,161.14    | \$903.21     |
| 1629 Heavy Construction, NEC  |  |  |  |  | \$54,086.00    | \$1,081.72   |
| Total for MAJOR GROUP 16  |  |  |  |  | \$775,664.58   | \$16,221.57  |
| MAJOR GROUP: 17 Construction Special Trade Contractors  |  |  |  |  |                |              |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  |  | \$3,512,819.68 | \$70,256.44  |
| 1721 Painting and Paper Hanging   |  |  |  |  | \$19,686.22    | \$393.73     |
| 1731 Electrical Work  |  |  |  |  | \$1,474,357.30 | \$29,797.58  |
| 1751 Carpentry Work   |  |  |  |  | \$389,503.53   | \$7,790.09   |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  |  | \$493,110.15   | \$9,862.25   |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  |  | \$126,900.99   | \$2,538.02   |
| 1771 Concrete Work  |  |  |  |  | \$227,546.62   | \$5,111.31   |
| 1791 Structural Steel Erection  |  |  |  |  | \$98,149.12    | \$1,962.98   |
| 1793 Glass and Glazing Work   |  |  |  |  | \$6,871.94     | \$137.44     |
| 1794 Excavation Work  |  |  |  |  | \$152,256.34   | \$3,045.12   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable         | Tax Due      |
|---|--|--|--|-----------------|--------------|
| Mitchell - General <i>continued...</i>  |  |  |  |                 |              |
| DIVISION: C      Construction <i>continued...</i>   |  |  |  |                 |              |
| 1796 Installation or Erection of Building Equipment, NEC  |  |  |  | \$942,228.86    | \$18,844.58  |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$897,322.10    | \$17,955.49  |
| Other   |  |  |  | \$79,053.63     | \$1,581.09   |
| Total for MAJOR GROUP 17  |  |  |  | \$8,419,806.48  | \$169,276.12 |
| Total for DIVISION C  |  |  |  | \$11,189,652.37 | \$225,813.01 |
| DIVISION: D      Manufacturing  |  |  |  |                 |              |
| MAJOR GROUP:          20      Food And Kindred Products   |  |  |  |                 |              |
| 2047 Dog and Cat Food   |  |  |  | \$859,501.33    | \$17,190.02  |
| 2082 Malt Beverages   |  |  |  | \$11,233.06     | \$224.65     |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water  |  |  |  | \$675,422.12    | \$13,508.44  |
| Other   |  |  |  | \$42,035.02     | \$840.74     |
| Total for MAJOR GROUP 20  |  |  |  | \$1,588,191.53  | \$31,763.85  |
| MAJOR GROUP:          21      Tobacco Products  |  |  |  |                 |              |
| Other   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 21  |  |  |  | N/A             | N/A          |
| MAJOR GROUP:          22      Textile Mill Products   |  |  |  |                 |              |
| Other   |  |  |  | \$7,877.72      | \$157.55     |
| Total for MAJOR GROUP 22  |  |  |  | \$7,877.72      | \$157.55     |
| MAJOR GROUP:          23      Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                 |              |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$499,817.17    | \$9,996.34   |
| 2394 Canvas and Related Products  |  |  |  | \$9,205.65      | \$188.87     |
| Other   |  |  |  | \$27,954.40     | \$559.14     |
| Total for MAJOR GROUP 23  |  |  |  | \$536,977.22    | \$10,744.35  |
| MAJOR GROUP:          24      Lumber And Wood Products, Except Furniture                                  |  |  |  |                 |              |
| 2499 Wood Products, NEC   |  |  |  | \$328,308.67    | \$6,566.17   |
| Other   |  |  |  | \$852,508.67    | \$17,050.16  |
| Total for MAJOR GROUP 24  |  |  |  | \$1,180,817.34  | \$23,616.33  |
| MAJOR GROUP:          25      Furniture And Fixtures  |  |  |  |                 |              |
| 2511 Wood Household Furniture, Except Upholstered   |  |  |  | \$9,861.13      | \$197.22     |
| Other   |  |  |  | \$24,734.96     | \$514.53     |
| Total for MAJOR GROUP 25  |  |  |  | \$34,596.09     | \$711.75     |
| MAJOR GROUP:          26      Paper And Allied Products   |  |  |  |                 |              |
| 2679 Converted Paper and Paperboard Products, NEC   |  |  |  | \$1,605.99      | \$32.12      |
| Other   |  |  |  | \$1,849,318.50  | \$36,986.37  |
| Total for MAJOR GROUP 26  |  |  |  | \$1,850,924.49  | \$37,018.49  |
| MAJOR GROUP:          27      Printing, Publishing, And Allied Industries                                 |  |  |  |                 |              |
| 2711 Newspapers: Publishing, or Publishing and Printing   |  |  |  | \$631,622.34    | \$12,632.61  |
| 2721 Periodicals: Publishing, or Publishing and Printing  |  |  |  | \$76,756.51     | \$1,535.24   |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$47,576.88     | \$951.54     |
| 2741 Miscellaneous Publishing   |  |  |  | \$64,332.13     | \$1,286.70   |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$686,225.00    | \$13,724.52  |
| 2754 Commercial Printing, Gravure   |  |  |  | \$61,097.47     | \$1,221.95   |
| 2759 Commercial Printing, NEC   |  |  |  | \$570,385.99    | \$11,407.72  |
| 2771 Greeting Cards   |  |  |  | \$19,833.59     | \$396.72     |
| Other   |  |  |  | \$28,716.81     | \$574.33     |
| Total for MAJOR GROUP 27  |  |  |  | \$2,186,546.72  | \$43,731.33  |
| MAJOR GROUP:          28      Chemicals And Allied Products   |  |  |  |                 |              |
| 2833 Medicinal Chemicals and Botanical Products   |  |  |  | \$6,420.74      | \$128.42     |
| 2834 Pharmaceutical Preparations  |  |  |  | \$14,352.50     | \$287.05     |
| 2841 Soaps and Other Detergents, Except Specialty Cleaners  |  |  |  | \$61,472.60     | \$1,229.48   |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations   |  |  |  | \$7,671.61      | \$153.43     |
| 2869 Industrial Organic Chemicals, NEC  |  |  |  | \$11,094.44     | \$221.90     |
| Other   |  |  |  | \$1,565,000.81  | \$31,300.02  |
| Total for MAJOR GROUP 28  |  |  |  | \$1,666,012.70  | \$33,320.30  |
| MAJOR GROUP:          29      Petroleum Refining And Related Industries                                   |  |  |  |                 |              |
| Other   |  |  |  | N/A             | N/A          |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due     |
|---|--------------|--|--|----------------|-------------|
| <b>Mitchell - General <i>continued...</i></b>             |              |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |              |  |  |                |             |
|   |              |  |  |                |             |
| Total for MAJOR GROUP 29                                  |              |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products   |  |                |             |
|   | <b>3069</b>  | Fabricated Rubber Products, NEC  |  | \$19,078.12    | \$381.57    |
|   | <b>3086</b>  | Plastics Foam Products   |  | \$2,072.80     | \$41.46     |
|   | <b>3089</b>  | Plastics Products, NEC   |  | \$11,358.30    | \$227.18    |
|   | <b>Other</b> |  |  | \$244,451.63   | \$5,049.21  |
| Total for MAJOR GROUP 30                                  |              |  |  | \$276,960.85   | \$5,699.42  |
| MAJOR GROUP:  | 31           | Leather And Leather Products   |  |                |             |
|   | <b>3199</b>  | Leather Goods, NEC   |  | \$431.18       | \$8.62      |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 31                                  |              |  |  | \$700.68       | \$14.01     |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products  |  |                |             |
|   | <b>3272</b>  | Concrete Products, Except Block and Brick  |  | \$307,103.76   | \$6,142.09  |
|   | <b>3273</b>  | Ready-Mixed Concrete   |  | \$2,965,882.73 | \$59,317.68 |
|   | <b>3291</b>  | Abrasive Products  |  | \$8,426.70     | \$168.53    |
|   | <b>Other</b> |  |  | \$119,593.61   | \$2,406.75  |
| Total for MAJOR GROUP 32                                  |              |  |  | \$3,401,006.80 | \$68,035.05 |
| MAJOR GROUP:  | 33           | Primary Metal Industries   |  |                |             |
|   | <b>Other</b> |  |  | \$9,005.39     | \$180.11    |
| Total for MAJOR GROUP 33                                  |              |  |  | \$9,005.39     | \$180.11    |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
|   | <b>3429</b>  | Hardware, NEC  |  | \$34,682.20    | \$693.63    |
|   | <b>3444</b>  | Sheet Metal Work   |  | \$204,497.19   | \$4,089.95  |
|   | <b>3479</b>  | Coating, Engraving, and Allied Services, NEC   |  | \$26,261.01    | \$525.22    |
|   | <b>3482</b>  | Small Arms Ammunition  |  | \$3,933.98     | \$78.68     |
|   | <b>3484</b>  | Small Arms   |  | \$1,197.44     | \$23.95     |
|   | <b>3499</b>  | Fabricated Metal Products, NEC   |  | \$48,933.40    | \$978.66    |
|   | <b>Other</b> |  |  | \$90,686.05    | \$1,813.73  |
| Total for MAJOR GROUP 34                                  |              |  |  | \$410,191.27   | \$8,203.82  |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
|   | <b>3523</b>  | Farm Machinery and Equipment   |  | \$144,108.69   | \$2,882.16  |
|   | <b>3531</b>  | Construction Machinery and Equipment   |  | \$33,552.78    | \$671.06    |
|   | <b>3544</b>  | Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds                                      |  | \$212,246.43   | \$4,244.93  |
|   | <b>3545</b>  | Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices                           |  | \$75,783.74    | \$1,515.68  |
|   | <b>3559</b>  | Special Industry Machinery, NEC  |  | \$11,653.96    | \$233.08    |
|   | <b>3569</b>  | General Industrial Machinery and Equipment, NEC  |  | \$10,810.08    | \$216.20    |
|   | <b>3577</b>  | Computer Peripheral Equipment, NEC   |  | \$13,442.16    | \$268.83    |
|   | <b>3578</b>  | Calculating and Accounting Machines, Except Electronic Computers   |  | \$51,750.72    | \$1,035.01  |
|   | <b>3599</b>  | Industrial and Commercial Machinery and Equipment, NEC   |  | \$13,577.31    | \$271.54    |
|   | <b>Other</b> |  |  | \$451,100.16   | \$9,021.98  |
| Total for MAJOR GROUP 35                                  |              |  |  | \$1,018,026.03 | \$20,360.47 |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|   | <b>3651</b>  | Household Audio and Video Equipment  |  | \$27,377.98    | \$547.57    |
|   | <b>3669</b>  | Communications Equipment, NEC  |  | \$35,887.71    | \$717.75    |
|   | <b>3679</b>  | Electronic Components, NEC   |  | \$28,316.50    | \$566.33    |
|   | <b>3699</b>  | Electrical Machinery, Equipment, and Supplies, NEC   |  | \$2,877.60     | \$57.55     |
|   | <b>Other</b> |  |  | \$201,810.53   | \$4,036.21  |
| Total for MAJOR GROUP 36                                  |              |  |  | \$296,270.32   | \$5,925.41  |
| MAJOR GROUP:  | 37           | Transportation Equipment   |  |                |             |
|   | <b>3711</b>  | Motor Vehicles and Passenger Car Bodies  |  | \$272,867.15   | \$5,457.34  |
|   | <b>3714</b>  | Motor Vehicle Parts and Accessories  |  | \$357,372.64   | \$8,783.16  |
|   | <b>3715</b>  | Truck Trailers   |  | \$522,677.88   | \$10,453.59 |
|   | <b>Other</b> |  |  | \$26,270.17    | \$525.40    |
| Total for MAJOR GROUP 37                                  |              |  |  | \$1,179,187.84 | \$25,219.49 |
| MAJOR GROUP:  | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
|   | <b>3823</b>  | Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products        |  | \$22,688.46    | \$453.76    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable         | Tax Due      |
|--|--------------|---|-----------------|--------------|
| <b>Mitchell - General <i>continued...</i></b>  |              |   |                 |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |   |                 |              |
|  |              |   |                 |              |
|  | <b>3825</b>  | Instruments for Measuring and Testing of Electricity and Electrical Signals | \$12,657.64     | \$253.15     |
|  | <b>3827</b>  | Optical Instruments and Lenses  | \$5,259.97      | \$105.20     |
|  | <b>3829</b>  | Measuring and Controlling Devices, NEC                                      | \$3,375.10      | \$67.51      |
|  | <b>3841</b>  | Surgical and Medical Instruments and Apparatus                              | \$3,907.50      | \$78.15      |
|  | <b>3842</b>  | Orthopedic, Prosthetic, and Surgical Appliances and Supplies                | \$4,067.18      | \$81.34      |
|  | <b>3843</b>  | Dental Equipment and Supplies   | \$55,085.59     | \$1,101.71   |
|  | <b>Other</b> |   | \$14,894.33     | \$297.89     |
|  |              | <b>Total for MAJOR GROUP 38</b>   | \$121,935.77    | \$2,438.71   |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries                                      |                 |              |
|  | <b>3911</b>  | Jewelry, Precious Metal   | \$13,840.50     | \$276.81     |
|  | <b>3914</b>  | Silverware, Plated Ware, and Stainless Steel Ware                           | \$5,160.98      | \$103.22     |
|  | <b>3949</b>  | Sporting and Athletic Goods, NEC  | \$43,220.36     | \$864.40     |
|  | <b>3961</b>  | Costume Jewelry and Costume Novelties, Except Precious Metal                | \$22,440.25     | \$448.80     |
|  | <b>3993</b>  | Signs and Advertising Specialties   | \$37,778.58     | \$755.57     |
|  | <b>3999</b>  | Manufacturing Industries, NEC   | \$124,748.81    | \$2,495.00   |
|  | <b>Other</b> |   | \$2,029.00      | \$40.58      |
|  |              | <b>Total for MAJOR GROUP 39</b>   | \$249,218.48    | \$4,984.38   |
|  |              | <b>Total for DIVISION D</b>   | \$16,101,658.11 | \$323,869.03 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |                 |              |
| MAJOR GROUP:   | 40           | Railroad Transportation   |                 |              |
|  | <b>Other</b> |   | \$700,008.73    | \$14,000.17  |
|  |              | <b>Total for MAJOR GROUP 40</b>   | \$700,008.73    | \$14,000.17  |
| MAJOR GROUP:   | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation  |                 |              |
|  | <b>4111</b>  | Local and Suburban Transit  | \$11,724.96     | \$234.49     |
|  | <b>Other</b> |   | N/A             | N/A          |
|  |              | <b>Total for MAJOR GROUP 41</b>   | \$26,406.74     | \$528.13     |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                |                 |              |
|  | <b>4212</b>  | Local Trucking Without Storage  | \$1,657,966.37  | \$33,159.36  |
|  | <b>4225</b>  | General Warehousing and Storage   | \$58,876.13     | \$1,177.54   |
|  | <b>Other</b> |   | \$207,813.94    | \$4,156.29   |
|  |              | <b>Total for MAJOR GROUP 42</b>   | \$1,924,656.44  | \$38,493.19  |
| MAJOR GROUP:   | 44           | Water Transportation  |                 |              |
|  | <b>4499</b>  | Water Transportation Services, NEC  | \$91,994.91     | \$1,839.91   |
|  | <b>Other</b> |   | N/A             | N/A          |
|  |              | <b>Total for MAJOR GROUP 44</b>   | \$92,687.41     | \$1,853.76   |
| MAJOR GROUP:   | 45           | Transportation By Air   |                 |              |
|  | <b>Other</b> |   | N/A             | N/A          |
|  |              | <b>Total for MAJOR GROUP 45</b>   | N/A             | N/A          |
| MAJOR GROUP:   | 47           | Transportation Services   |                 |              |
|  | <b>4789</b>  | Transportation Services, NEC  | \$536,834.11    | \$10,736.66  |
|  | <b>Other</b> |   | \$8,122.55      | \$162.45     |
|  |              | <b>Total for MAJOR GROUP 47</b>   | \$544,956.66    | \$10,899.11  |
| MAJOR GROUP:   | 48           | Communications  |                 |              |
|  | <b>4812</b>  | Radiotelephone Communications   | \$5,483,256.59  | \$109,665.13 |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                             | \$6,097,939.01  | \$121,958.77 |
|  | <b>4832</b>  | Radio Broadcasting Stations   | \$41,305.22     | \$826.13     |
|  | <b>4841</b>  | Cable and Other Pay Television Services                                     | \$3,925,790.48  | \$78,515.90  |
|  | <b>4899</b>  | Communications Services, NEC  | \$276,804.79    | \$5,536.03   |
|  | <b>Other</b> |   | \$44,594.59     | \$891.89     |
|  |              | <b>Total for MAJOR GROUP 48</b>   | \$15,869,690.68 | \$317,393.85 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services  |                 |              |
|  | <b>4953</b>  | Refuse Systems  | \$55,183.85     | \$1,112.87   |
|  | <b>4959</b>  | Sanitary Services, NEC  | \$243,868.67    | \$4,877.37   |
|  | <b>Other</b> |   | \$25,504,390.10 | \$510,087.80 |
|  |              | <b>Total for MAJOR GROUP 49</b>   | \$25,803,442.62 | \$516,078.04 |
|  |              | <b>Total for DIVISION E</b>   | \$45,257,322.69 | \$905,155.72 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable         | Tax Due      |
|---|--|-----------------|--------------|
| <b>Mitchell - General <i>continued...</i></b> |  |                 |              |
| <b>DIVISION: F Wholesale Trade</b>            |  |                 |              |
| MAJOR GROUP:                                  | 50 Wholesale Trade-durable Goods   |                 |              |
| 5012  | Automobiles and Other Motor Vehicles   | \$104,541.29    | \$2,090.81   |
| 5013  | Motor Vehicle Supplies and New Parts   | \$943,106.22    | \$18,862.14  |
| 5014  | Tires and Tubes  | \$64,825.17     | \$1,296.50   |
| 5015  | Motor Vehicle Parts, Used  | \$269,565.47    | \$5,391.31   |
| 5021  | Furniture  | \$5,149.00      | \$102.98     |
| 5023  | Homefurnishings  | \$29,658.52     | \$593.16     |
| 5031  | Lumber, Plywood, Millwork, and Wood Panels                                       | \$185,809.12    | \$3,716.20   |
| 5032  | Brick, Stone, and Related Construction Materials                                 | \$737,708.27    | \$14,754.17  |
| 5033  | Roofing, Siding, and Insulation Materials  | \$536,766.25    | \$10,735.34  |
| 5039  | Construction Materials, NEC  | \$415,183.63    | \$8,303.67   |
| 5043  | Photographic Equipment and Supplies  | \$24,909.86     | \$498.22     |
| 5044  | Office Equipment   | \$897,262.97    | \$17,945.29  |
| 5045  | Computers and Computer Peripheral Equipment and Software                         | \$950,583.19    | \$19,013.90  |
| 5046  | Commercial Equipment, NEC  | \$560,204.21    | \$11,204.16  |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                             | \$1,151,453.12  | \$23,029.13  |
| 5048  | Ophthalmic Goods   | \$7,590.45      | \$151.81     |
| 5049  | Professional Equipment and Supplies, NEC   | \$70,384.19     | \$1,407.70   |
| 5051  | Metals Service Centers and Offices   | \$708,139.88    | \$14,162.80  |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$4,673,229.53  | \$93,464.61  |
| 5064  | Electrical Appliances, Television and Radio Sets                                 | \$34,299.62     | \$686.00     |
| 5065  | Electronic Parts and Equipment, NEC  | \$84,118.23     | \$1,682.34   |
| 5072  | Hardware   | \$116,489.57    | \$2,329.78   |
| 5074  | Plumbing and Heating Equipment and Supplies                                      | \$3,168,186.64  | \$63,363.67  |
| 5075  | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$786,194.08    | \$15,723.83  |
| 5078  | Refrigeration Equipment and Supplies   | \$105,363.91    | \$2,107.29   |
| 5082  | Construction and Mining Machinery and Equipment                                  | \$870,032.33    | \$17,400.66  |
| 5083  | Farm and Garden Machinery and Equipment  | \$166,778.20    | \$3,335.55   |
| 5084  | Industrial Machinery and Equipment   | \$6,493,403.18  | \$129,868.10 |
| 5085  | Industrial Supplies  | \$1,045,420.50  | \$20,908.45  |
| 5087  | Service Establishment Equipment and Supplies                                     | \$187,600.86    | \$3,752.06   |
| 5091  | Sporting and Recreational Goods and Supplies                                     | \$740,258.92    | \$14,854.11  |
| 5092  | Toys and Hobby Goods and Supplies  | \$81,600.14     | \$1,632.01   |
| 5094  | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$72,561.87     | \$1,451.23   |
| 5099  | Durable Goods, NEC   | \$432,708.36    | \$8,654.22   |
| Other   |  | \$31,487.09     | \$629.77     |
| Total for MAJOR GROUP 50                      |  | \$26,752,573.84 | \$535,102.97 |
| MAJOR GROUP:                                  | 51 Wholesale Trade-non-durable Goods   |                 |              |
| 5111  | Printing and Writing Paper   | \$951.62        | \$19.04      |
| 5112  | Stationery and Office Supplies   | \$63,805.02     | \$1,276.09   |
| 5113  | Industrial and Personal Service Paper  | \$135,146.36    | \$2,702.95   |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$1,156,179.94  | \$23,123.56  |
| 5131  | Piece Goods, Notions, and Other Dry Goods  | \$7,237.15      | \$144.73     |
| 5136  | Men's and Boys' Clothing and Furnishings   | \$80,457.97     | \$1,609.19   |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                       | \$135,437.31    | \$2,708.83   |
| 5139  | Footwear   | \$1,166,637.31  | \$23,332.74  |
| 5141  | Groceries, General Line  | \$950,248.26    | \$19,004.97  |
| 5142  | Packaged Frozen Foods  | \$306,284.17    | \$6,125.71   |
| 5143  | Dairy Products, Except Dried or Canned   | \$10,241.11     | \$204.83     |
| 5145  | Confectionery  | \$13,045.97     | \$260.92     |
| 5149  | Groceries and Related Products, NEC  | \$145,421.98    | \$2,954.02   |
| 5153  | Grain and Field Beans  | \$22,479.29     | \$449.58     |
| 5162  | Plastics Materials and Basic Forms and Shapes                                    | \$3,649.69      | \$72.99      |
| 5169  | Chemicals and Allied Products, NEC   | \$311,219.62    | \$6,224.40   |
| 5172  | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$10,006.78     | \$200.14     |
| 5181  | Beer and Ale   | \$35,278.93     | \$705.58     |
| 5191  | Farm Supplies  | \$1,803,217.58  | \$36,065.26  |
| 5192  | Books, Periodicals, and Newspapers   | \$3,951.87      | \$79.05      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable         | Tax Due        |
|--|---|-----------------|----------------|
| <b>Mitchell - General <i>continued...</i></b>          |   |                 |                |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |                 |                |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                          | \$31,980.00     | \$639.60       |
| 5194   | Tobacco and Tobacco Products  | \$7,648.48      | \$152.95       |
| 5199   | Nondurable Goods, NEC   | \$314,061.13    | \$6,281.26     |
| Other  |   | \$550,973.60    | \$11,019.47    |
| Total for MAJOR GROUP 51                               |   | \$7,265,561.14  | \$145,357.86   |
| Total for DIVISION F                                   |   | \$34,018,134.98 | \$680,460.83   |
| <b>DIVISION: G Retail Trade</b>                        |   |                 |                |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                 |                |
| 5211   | Lumber and Other Building Materials Dealers                             | \$51,613,834.20 | \$1,032,306.91 |
| 5231   | Paint, Glass, and Wallpaper Stores                                      | \$1,451,879.92  | \$29,037.61    |
| 5251   | Hardware Stores   | \$6,433,960.64  | \$128,687.60   |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                         | \$466,983.41    | \$9,339.66     |
| Other  |   | N/A             | N/A            |
| Total for MAJOR GROUP 52                               |   | \$60,008,792.54 | \$1,200,214.46 |
| MAJOR GROUP:   | 53 General Merchandise Stores   |                 |                |
| 5311   | Department Stores   | \$77,684,709.38 | \$1,553,694.19 |
| 5331   | Variety Stores  | \$2,880,832.54  | \$57,616.63    |
| 5399   | Miscellaneous General Merchandise Stores                                | \$12,414,440.16 | \$248,288.77   |
| Total for MAJOR GROUP 53                               |   | \$92,979,982.08 | \$1,859,599.59 |
| MAJOR GROUP:   | 54 Food Stores  |                 |                |
| 5411   | Grocery Stores  | \$42,691,557.11 | \$853,831.23   |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                   | \$1,805,090.79  | \$36,101.80    |
| 5431   | Fruit and Vegetable Markets   | \$113,570.73    | \$2,277.08     |
| 5441   | Candy, Nut, and Confectionery Stores                                    | \$34,103.26     | \$682.09       |
| 5461   | Retail Bakeries   | \$297,010.88    | \$5,940.25     |
| 5499   | Miscellaneous Food Stores   | \$1,295,683.18  | \$26,242.33    |
| Other  |   | N/A             | N/A            |
| Total for MAJOR GROUP 54                               |   | \$46,237,731.72 | \$925,089.10   |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                     |                 |                |
| 5511   | Motor Vehicle Dealers   | \$6,290,180.35  | \$125,803.63   |
| 5531   | Auto and Home Supply Stores   | \$11,096,005.44 | \$221,920.23   |
| 5541   | Gasoline Service Station  | \$14,852,782.34 | \$297,055.65   |
| 5571   | Motorcycle Dealers  | \$1,042,973.84  | \$20,859.50    |
| 5599   | Automotive Dealers, NEC   | \$6,439.55      | \$128.79       |
| Other  |   | \$1,143,594.51  | \$22,871.89    |
| Total for MAJOR GROUP 55                               |   | \$34,431,976.03 | \$688,639.69   |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores   |                 |                |
| 5611   | Men's and Boys' Clothing and Accessory Stores                           | \$36,302.33     | \$726.06       |
| 5621   | Women's Clothing Stores   | \$1,919,702.23  | \$38,394.10    |
| 5632   | Women's Accessory and Specialty Stores                                  | \$241,382.52    | \$4,827.66     |
| 5641   | Children's and Infants' Wear Stores                                     | \$65,456.71     | \$1,309.15     |
| 5651   | Family Clothing Stores  | \$2,731,009.28  | \$54,620.32    |
| 5661   | Shoe Stores   | \$748,666.97    | \$14,973.37    |
| 5699   | Miscellaneous Apparel and Accessory Stores                              | \$409,960.18    | \$8,199.30     |
| Total for MAJOR GROUP 56                               |   | \$6,152,480.22  | \$123,049.96   |
| MAJOR GROUP:   | 57 Home Furniture, Furnishings, And Equipment Stores                    |                 |                |
| 5712   | Furniture Stores  | \$4,710,034.80  | \$94,788.83    |
| 5713   | Floor Coverings Stores  | \$474,634.22    | \$9,492.65     |
| 5714   | Drapery, Curtain, and Upholstery Stores                                 | \$188,297.90    | \$3,765.99     |
| 5719   | Miscellaneous Homefurnishings Stores                                    | \$892,477.58    | \$17,849.54    |
| 5722   | Household Appliance Stores  | \$2,093,521.27  | \$41,870.45    |
| 5731   | Radio, Television, and Consumer Electronics Stores                      | \$1,086,403.55  | \$21,808.30    |
| 5734   | Computer and Computer Software Stores                                   | \$2,048,230.23  | \$40,966.20    |
| 5735   | Record and Prerecorded Tape Stores                                      | \$59,240.97     | \$1,184.82     |
| 5736   | Musical Instruments Stores  | \$59,152.87     | \$1,183.07     |
| Total for MAJOR GROUP 57                               |   | \$11,611,993.39 | \$232,909.85   |
| MAJOR GROUP:   | 58 Eating And Drinking Places   |                 |                |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |                          | Taxable          | Tax Due        |
|---|-------|--|--------------------------|------------------|----------------|
| <b>Mitchell - General <i>continued...</i></b>               |       |  |                          |                  |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |       |  |                          |                  |                |
|   | 5812  | Eating Places  |                          | \$48,458,791.29  | \$972,708.92   |
|   | 5813  | Drinking Places  |                          | \$2,681,130.64   | \$53,622.61    |
|   |       |  | Total for MAJOR GROUP 58 | \$51,139,921.93  | \$1,026,331.53 |
| MAJOR GROUP:  | 59    | Miscellaneous Retail   |                          |                  |                |
|   | 5912  | Drug Stores and Proprietary Stores                               |                          | \$3,875,279.63   | \$77,505.58    |
|   | 5921  | Liquor Stores  |                          | \$72,042.12      | \$1,440.90     |
|   | 5932  | Used Merchandise Stores  |                          | \$1,113,757.14   | \$22,275.13    |
|   | 5941  | Sporting Goods Stores and Bicycle Shops                          |                          | \$23,842,963.96  | \$476,889.39   |
|   | 5942  | Book Stores  |                          | \$394,324.71     | \$7,886.54     |
|   | 5943  | Stationery Stores  |                          | \$267,087.89     | \$5,341.75     |
|   | 5944  | Jewelry Stores   |                          | \$2,300,013.17   | \$46,000.30    |
|   | 5945  | Hobby, Toy, and Game Stores                                      |                          | \$323,030.60     | \$6,460.60     |
|   | 5947  | Gift, Novelty, and Souvenir Shops                                |                          | \$2,862,915.82   | \$57,258.34    |
|   | 5948  | Luggage and Leather Goods Stores                                 |                          | \$1,794.31       | \$35.88        |
|   | 5949  | Sewing, Needlework, and Piece Goods Stores                       |                          | \$402,407.21     | \$8,048.14     |
|   | 5961  | Catalog and Mail-Order Houses                                    |                          | \$24,507,309.64  | \$490,552.51   |
|   | 5962  | Automatic Merchandise Machine Operators                          |                          | \$476,669.54     | \$9,533.42     |
|   | 5963  | Direct Selling Establishments                                    |                          | \$1,601,945.21   | \$32,039.12    |
|   | 5983  | Fuel Oil Dealers   |                          | \$1,884,416.28   | \$37,688.30    |
|   | 5989  | Fuel Dealers, NEC  |                          | \$79,660.00      | \$1,593.20     |
|   | 5992  | Florists   |                          | \$835,573.37     | \$16,711.47    |
|   | 5995  | Optical Goods Stores   |                          | \$2,685.23       | \$53.70        |
|   | 5999  | Miscellaneous Retail Stores, NEC                                 |                          | \$16,621,113.23  | \$332,430.89   |
|   | Other |  |                          | \$4,659.95       | \$93.20        |
|   |       |  | Total for MAJOR GROUP 59 | \$81,469,649.01  | \$1,629,838.36 |
|   |       |  | Total for DIVISION G     | \$384,032,526.92 | \$7,685,672.54 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |       |  |                          |                  |                |
| MAJOR GROUP:  | 60    | Depository Institutions  |                          |                  |                |
|   | 6022  | State Commercial Banks   |                          | \$667,783.97     | \$13,355.68    |
|   | 6099  | Functions Related to Depository Banking, NEC                     |                          | \$50,341.82      | \$1,006.89     |
|   | Other |  |                          | \$445,927.14     | \$8,918.53     |
|   |       |  | Total for MAJOR GROUP 60 | \$1,164,052.93   | \$23,281.10    |
| MAJOR GROUP:  | 61    | Non-depository Credit Institutions                               |                          |                  |                |
|   | 6141  | Personal Credit Institutions                                     |                          | \$47,777.42      | \$955.52       |
|   | 6159  | Miscellaneous Business Credit Institutions                       |                          | \$171,105.27     | \$3,422.13     |
|   | Other |  |                          | N/A              | N/A            |
|   |       |  | Total for MAJOR GROUP 61 | \$224,386.69     | \$4,487.73     |
| MAJOR GROUP:  | 62    | Security And Commodity Brokers, Dealers, Exchanges, And Services |                          |                  |                |
|   | 6282  | Investment Advice  |                          | \$40,433.74      | \$808.66       |
|   | Other |  |                          | \$30,622.65      | \$612.46       |
|   |       |  | Total for MAJOR GROUP 62 | \$71,056.39      | \$1,421.12     |
| MAJOR GROUP:  | 63    | Insurance Carriers   |                          |                  |                |
|   | 6331  | Fire, Marine, and Casualty Insurance                             |                          | \$10,678.38      | \$213.57       |
|   | 6399  | Insurance Carriers, NEC  |                          | \$3,238.87       | \$64.78        |
|   | Other |  |                          | \$36,231.88      | \$724.65       |
|   |       |  | Total for MAJOR GROUP 63 | \$50,149.13      | \$1,003.00     |
| MAJOR GROUP:  | 64    | Insurance Agents, Brokers, And Service                           |                          |                  |                |
|   | 6411  | Insurance Agents, Brokers, and Service                           |                          | \$110,597.43     | \$2,228.54     |
|   |       |  | Total for MAJOR GROUP 64 | \$110,597.43     | \$2,228.54     |
| MAJOR GROUP:  | 65    | Real Estate  |                          |                  |                |
|   | 6531  | Real Estate Agents and Managers                                  |                          | \$3,722,861.29   | \$74,458.03    |
|   | 6541  | Title Abstract Offices   |                          | \$683,531.57     | \$13,670.62    |
|   | Other |  |                          | \$348,164.99     | \$6,963.30     |
|   |       |  | Total for MAJOR GROUP 65 | \$4,754,557.85   | \$95,091.95    |
| MAJOR GROUP:  | 67    | Holding And Other Investment Offices                             |                          |                  |                |
|   | 6794  | Patent Owners and Lessors  |                          | \$336,109.45     | \$6,722.21     |
|   | Other |  |                          | \$6,677.50       | \$133.55       |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable         | Tax Due      |
|--|----|--|-----------------|--------------|
| <b>Mitchell - General <i>continued...</i></b>                              |    |  |                 |              |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |  |                 |              |
| Total for MAJOR GROUP 67   |    |  | \$342,786.95    | \$6,855.76   |
| Total for DIVISION H   |    |  | \$6,717,587.37  | \$134,369.20 |
| <b>DIVISION: I Services</b>  |    |  |                 |              |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                 |              |
| 7011   |    | Hotels and Motels  | \$12,381,759.00 | \$247,635.20 |
| Other  |    |  | \$533,035.06    | \$10,660.72  |
| Total for MAJOR GROUP 70   |    |  | \$12,914,794.06 | \$258,295.92 |
| MAJOR GROUP:   | 72 | Personal Services  |                 |              |
| 7217   |    | Carpet and Upholstery Cleaning                                   | \$162,347.02    | \$3,246.95   |
| 7219   |    | Laundry and Garment Services, NEC                                | \$5,845.71      | \$116.91     |
| 7221   |    | Photographic Studios, Portrait                                   | \$376,382.86    | \$7,527.65   |
| 7231   |    | Beauty Shops   | \$3,694,513.28  | \$73,988.35  |
| 7241   |    | Barber Shops   | \$63,548.09     | \$1,270.99   |
| 7291   |    | Tax Return Preparation Services                                  | \$213,461.95    | \$4,269.25   |
| 7299   |    | Miscellaneous Personal Services, NEC                             | \$1,115,625.65  | \$22,312.51  |
| Other  |    |  | \$3,117,069.01  | \$62,341.40  |
| Total for MAJOR GROUP 72   |    |  | \$8,748,793.57  | \$175,074.01 |
| MAJOR GROUP:   | 73 | Business Services  |                 |              |
| 7311   |    | Advertising Agencies   | \$548,087.57    | \$10,961.74  |
| 7319   |    | Advertising, NEC   | \$21,218.43     | \$424.38     |
| 7322   |    | Adjustment and Collection Services                               | \$133,818.65    | \$2,677.57   |
| 7323   |    | Credit Reporting Services  | \$120,888.49    | \$2,417.75   |
| 7331   |    | Direct Mail Advertising Services                                 | \$30,004.08     | \$600.08     |
| 7334   |    | Photocopying and Duplicating Services                            | \$21,493.09     | \$429.87     |
| 7335   |    | Commercial Photography   | \$55,181.36     | \$1,103.64   |
| 7336   |    | Commercial Art and Graphic Design                                | \$824,441.49    | \$16,488.84  |
| 7338   |    | Secretarial and Court Reporting                                  | \$19,225.86     | \$384.55     |
| 7342   |    | Disinfecting and Pest Control Services                           | \$565,494.42    | \$11,309.94  |
| 7349   |    | Building Cleaning and Maintenance Services, NEC                  | \$3,614,614.05  | \$77,997.24  |
| 7352   |    | Medical Equipment Rental and Leasing                             | \$267,055.27    | \$5,341.10   |
| 7353   |    | Heavy Construction Equipment Rental and Leasing                  | \$313,486.13    | \$6,269.71   |
| 7359   |    | Equipment Rental and Leasing, NEC                                | \$2,180,624.71  | \$43,671.61  |
| 7361   |    | Employment Agencies  | \$1,150,246.84  | \$23,004.93  |
| 7363   |    | Help Supply Services   | \$48,921.47     | \$978.46     |
| 7371   |    | Computer Programming Services                                    | \$584,499.85    | \$11,699.52  |
| 7372   |    | Prepackaged Software   | \$2,603,491.72  | \$52,074.92  |
| 7373   |    | Computer Integrated Systems Design                               | \$558,968.49    | \$11,179.37  |
| 7374   |    | Computer Processing and Data Preparation and Processing Services | \$2,483,442.99  | \$49,668.89  |
| 7375   |    | Information Retrieval Services                                   | \$53,873.28     | \$1,077.46   |
| 7376   |    | Computer Facilities Management Services                          | \$40,272.96     | \$805.41     |
| 7377   |    | Computer Rental and Leasing                                      | \$634,446.28    | \$12,688.95  |
| 7378   |    | Computer Maintenance and Repair                                  | \$29,751.73     | \$595.04     |
| 7379   |    | Computer Related Services, NEC                                   | \$1,498,368.95  | \$29,967.35  |
| 7381   |    | Detective, Guard, and Armored Car Services                       | \$230,571.18    | \$4,611.47   |
| 7382   |    | Security Systems Services  | \$339,139.37    | \$6,782.84   |
| 7384   |    | Photofinishing Laboratories                                      | \$122,624.28    | \$2,452.47   |
| 7389   |    | Miscellaneous Business Services                                  | \$2,881,744.27  | \$57,635.01  |
| Other  |    |  | \$27,069.66     | \$541.40     |
| Total for MAJOR GROUP 73   |    |  | \$22,003,066.92 | \$445,841.51 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                         |                 |              |
| 7515   |    | Passenger Car Leasing  | \$24,976.36     | \$499.52     |
| 7532   |    | Top, Body, and Upholstery Repair Shops and Paint Shops           | \$1,036,613.87  | \$20,732.28  |
| 7536   |    | Automotive Glass Replacement Shops                               | \$224,635.94    | \$4,492.71   |
| 7538   |    | General Automotive Repair Shops                                  | \$9,989,787.19  | \$199,795.78 |
| 7539   |    | Automotive Repair Shops, NEC                                     | \$1,005,171.05  | \$20,103.43  |
| 7542   |    | Carwashes  | \$1,707,229.99  | \$34,144.61  |
| 7549   |    | Automotive Services, Except Repair and Carwashes                 | \$144,937.94    | \$2,898.80   |
| Other  |    |  | \$586,417.62    | \$11,728.36  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable         | Tax Due      |
|--|----|--|--|-----------------|--------------|
| <b>Mitchell - General <i>continued...</i></b>        |    |  |  |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |  |  |                 |              |
|  |    |  |  |                 |              |
| Total for MAJOR GROUP 75                             |    |  |  | \$14,719,769.96 | \$294,395.49 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services  |  |                 |              |
| 7622   |    | Radio and Television Repair Shops  |  | \$13,331.70     | \$266.63     |
| 7623   |    | Refrigeration and Air-Conditioning Service and Repair Shops                |  | \$255,083.20    | \$5,101.71   |
| 7629   |    | Electrical and Electronic Repair Shops, NEC                                |  | \$123,214.49    | \$2,464.30   |
| 7641   |    | Reupholstery and Furniture Repair  |  | \$2,438.50      | \$48.77      |
| 7692   |    | Welding Repair   |  | \$486,149.86    | \$9,722.99   |
| 7699   |    | Repair Shops and Related Services, NEC                                     |  | \$1,334,117.11  | \$26,682.33  |
| Other  |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 76                             |    |  |  | \$2,274,092.64  | \$45,481.88  |
| MAJOR GROUP:   | 78 | Motion Pictures  |  |                 |              |
| 7819   |    | Services Allied to Motion Picture Production                               |  | \$18,741.67     | \$374.83     |
| 7822   |    | Motion Picture and Video Tape Distribution                                 |  | \$22,055.11     | \$441.08     |
| 7829   |    | Services Allied to Motion Picture Distribution                             |  | \$9,006.00      | \$180.12     |
| 7841   |    | Video Tape Rental  |  | \$546,630.81    | \$10,932.62  |
| Other  |    |  |  | \$457,818.88    | \$9,156.38   |
| Total for MAJOR GROUP 78                             |    |  |  | \$1,054,252.47  | \$21,085.03  |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services  |  |                 |              |
| 7922   |    | Theatrical Producers and Miscellaneous Theatrical Services                 |  | \$230,308.24    | \$4,606.17   |
| 7929   |    | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$47,884.02     | \$957.72     |
| 7991   |    | Physical Fitness Facilities  |  | \$731,864.15    | \$14,637.29  |
| 7993   |    | Coin-Operated Amusement Devices  |  | \$565,946.10    | \$11,318.92  |
| 7997   |    | Membership Sports and Recreation Clubs                                     |  | \$403,712.12    | \$8,074.27   |
| 7999   |    | Amusement and Recreation Services, NEC                                     |  | \$4,352,433.84  | \$87,048.65  |
| Other  |    |  |  | \$422,768.87    | \$8,455.40   |
| Total for MAJOR GROUP 79                             |    |  |  | \$6,754,917.34  | \$135,098.42 |
| MAJOR GROUP:   | 80 | Health Services  |  |                 |              |
| 8011   |    | Offices and Clinics of Doctors of Medicine                                 |  | \$398,340.30    | \$7,966.81   |
| 8021   |    | Offices and Clinics of Dentists  |  | \$41,622.34     | \$832.47     |
| 8041   |    | Offices and Clinics of Chiropractors                                       |  | \$263,527.02    | \$5,270.57   |
| 8042   |    | Offices and Clinics of Optometrists  |  | \$179,256.59    | \$3,585.15   |
| 8049   |    | Offices and Clinics of Health Practitioners, NEC                           |  | \$82,839.96     | \$1,656.78   |
| 8099   |    | Health and Allied Services, NEC  |  | \$73,600.81     | \$1,472.02   |
| Other  |    |  |  | \$1,692,155.14  | \$33,843.11  |
| Total for MAJOR GROUP 80                             |    |  |  | \$2,731,342.16  | \$54,626.91  |
| MAJOR GROUP:   | 81 | Legal Services   |  |                 |              |
| 8111   |    | Legal Services   |  | \$4,103,959.52  | \$82,079.20  |
| Total for MAJOR GROUP 81                             |    |  |  | \$4,103,959.52  | \$82,079.20  |
| MAJOR GROUP:   | 82 | Educational Services   |  |                 |              |
| 8221   |    | Colleges, Universities, and Professional Schools                           |  | \$24,604.35     | \$492.09     |
| 8299   |    | Schools and Educational Services NEC                                       |  | \$134,679.22    | \$2,693.62   |
| Other  |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 82                             |    |  |  | \$162,317.57    | \$3,246.40   |
| MAJOR GROUP:   | 83 | Social Services  |  |                 |              |
| 8322   |    | Individual and Family Social Services                                      |  | \$17,706.03     | \$354.11     |
| Other  |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 83                             |    |  |  | \$17,791.03     | \$355.81     |
| MAJOR GROUP:   | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens               |  |                 |              |
| 8412   |    | Museums and Art Galleries  |  | \$41,519.97     | \$830.41     |
| Other  |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 84                             |    |  |  | \$50,609.97     | \$1,012.21   |
| MAJOR GROUP:   | 86 | Membership Organizations   |  |                 |              |
| 8611   |    | Business Associations  |  | \$1,861.26      | \$37.23      |
| 8641   |    | Civic, Social, and Fraternal Associations                                  |  | \$136,796.49    | \$2,735.91   |
| 8661   |    | Religious Organizations  |  | \$74,808.54     | \$1,496.17   |
| 8699   |    | Membership Organizations, NEC  |  | \$2,147.00      | \$42.94      |
| Other  |    |  |  | \$1,690.29      | \$33.81      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  | Taxable          | Tax Due         |
|---|--------------|--|------------------|-----------------|
| <b>Mitchell - General continued...</b>                |              |  |                  |                 |
| <b>DIVISION: I Services continued...</b>              |              |  |                  |                 |
| Total for MAJOR GROUP 86                              |              |  | \$217,303.58     | \$4,346.06      |
| MAJOR GROUP:  | 87           | Engineering, Accounting, Research, Management, And Related Services  |                  |                 |
|   | <b>8711</b>  | Engineering Services   | \$1,433,410.29   | \$28,668.24     |
|   | <b>8712</b>  | Architectural Services   | \$237,343.91     | \$4,746.89      |
|   | <b>8713</b>  | Surveying Services   | \$31,613.92      | \$632.28        |
|   | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                       | \$4,948,287.10   | \$98,965.68     |
|   | <b>8734</b>  | Testing Laboratories   | \$212,553.90     | \$4,251.09      |
|   | <b>8741</b>  | Management Services  | \$75,532.60      | \$1,510.66      |
|   | <b>8742</b>  | Management Consulting Services                                       | \$381,998.19     | \$7,660.71      |
|   | <b>8744</b>  | Facilities Support Management Services                               | \$18,765.42      | \$375.32        |
|   | <b>8748</b>  | Business Consulting Services, NEC                                    | \$489,427.96     | \$9,788.54      |
|   | <b>Other</b> |  | N/A              | N/A             |
| Total for MAJOR GROUP 87                              |              |  | \$7,830,433.29   | \$156,629.41    |
| MAJOR GROUP:  | 88           | Private Households   |                  |                 |
|   | <b>Other</b> |  | N/A              | N/A             |
| Total for MAJOR GROUP 88                              |              |  | N/A              | N/A             |
| MAJOR GROUP:  | 89           | Miscellaneous Services   |                  |                 |
|   | <b>8999</b>  | Services, NEC  | \$1,065,701.23   | \$21,314.04     |
| Total for MAJOR GROUP 89                              |              |  | \$1,065,701.23   | \$21,314.04     |
| Total for DIVISION I                                  |              |  | \$84,663,812.23  | \$1,699,175.65  |
| <b>DIVISION: J Public Administration</b>              |              |  |                  |                 |
| MAJOR GROUP:  | 92           | Justice, Public Order, And Safety                                    |                  |                 |
|   | <b>Other</b> |  | N/A              | N/A             |
| Total for MAJOR GROUP 92                              |              |  | N/A              | N/A             |
| MAJOR GROUP:  | 96           | Administration Of Economic Programs                                  |                  |                 |
|   | <b>Other</b> |  | N/A              | N/A             |
| Total for MAJOR GROUP 96                              |              |  | N/A              | N/A             |
| Total for DIVISION J                                  |              |  | N/A              | N/A             |
| <b>Mitchell - General Recap</b>                       |              |  |                  |                 |
|   |              | Other  | \$4,838.72       | \$96.78         |
| A   |              | Agriculture, Forestry, And Fishing                                   | \$6,251,170.08   | \$125,023.34    |
| B   |              | Mining   | \$92,074.44      | \$1,841.49      |
| C   |              | Construction   | \$11,189,652.37  | \$225,813.01    |
| D   |              | Manufacturing  | \$16,101,658.11  | \$323,869.03    |
| E   |              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,257,322.69  | \$905,155.72    |
| F   |              | Wholesale Trade  | \$34,018,134.98  | \$680,460.83    |
| G   |              | Retail Trade   | \$384,032,526.92 | \$7,685,672.54  |
| H   |              | Finance, Insurance, And Real Estate                                  | \$6,717,587.37   | \$134,369.20    |
| I   |              | Services   | \$84,663,812.23  | \$1,699,175.65  |
|   |              | Other  | \$3,292.48       | \$65.85         |
| Total for Mitchell - General                          |              |  | \$588,332,070.39 | \$11,781,543.44 |
| <b>Mitchell - Gross Receipts</b>                      |              |  |                  |                 |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |              |  |                  |                 |
| MAJOR GROUP:  | 07           | Agricultural Services  |                  |                 |
|   | <b>Other</b> |  | N/A              | N/A             |
| Total for MAJOR GROUP 07                              |              |  | N/A              | N/A             |
| Total for DIVISION A                                  |              |  | N/A              | N/A             |
| <b>DIVISION: D Manufacturing</b>                      |              |  |                  |                 |
| MAJOR GROUP:  | 20           | Food And Kindred Products  |                  |                 |
|   | <b>Other</b> |  | N/A              | N/A             |
| Total for MAJOR GROUP 20                              |              |  | N/A              | N/A             |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable         | Tax Due      |
|--|--------------|--|--------------------------|-----------------|--------------|
| <b>Mitchell - Gross Receipts <i>continued...</i></b>   |              |  |                          |                 |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |                          |                 |              |
| MAJOR GROUP:   | 25           | Furniture And Fixtures   |                          |                 |              |
|  | <b>Other</b> |  |                          | N/A             | N/A          |
|  |              |  | Total for MAJOR GROUP 25 | N/A             | N/A          |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries  |                          |                 |              |
|  | <b>Other</b> |  |                          | N/A             | N/A          |
|  |              |  | Total for MAJOR GROUP 27 | N/A             | N/A          |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                 |              |
|  | <b>Other</b> |  |                          | N/A             | N/A          |
|  |              |  | Total for MAJOR GROUP 38 | N/A             | N/A          |
|  |              |  | Total for DIVISION D     | \$14,861.66     | \$148.63     |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |                          |                 |              |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |                          |                 |              |
|  | <b>Other</b> |  |                          | N/A             | N/A          |
|  |              |  | Total for MAJOR GROUP 42 | N/A             | N/A          |
| MAJOR GROUP:   | 45           | Transportation By Air  |                          |                 |              |
|  | <b>Other</b> |  |                          | N/A             | N/A          |
|  |              |  | Total for MAJOR GROUP 45 | N/A             | N/A          |
| MAJOR GROUP:   | 48           | Communications   |                          |                 |              |
|  | <b>Other</b> |  |                          | N/A             | N/A          |
|  |              |  | Total for MAJOR GROUP 48 | N/A             | N/A          |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |                          |                 |              |
|  | <b>Other</b> |  |                          | N/A             | N/A          |
|  |              |  | Total for MAJOR GROUP 49 | N/A             | N/A          |
|  |              |  | Total for DIVISION E     | \$1,497.45      | \$14.98      |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |                          |                 |              |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |                          |                 |              |
|  | <b>Other</b> |  |                          | \$81,359.67     | \$813.60     |
|  |              |  | Total for MAJOR GROUP 50 | \$81,359.67     | \$813.60     |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |                          |                 |              |
|  | <b>Other</b> |  |                          | \$156.11        | \$1.56       |
|  |              |  | Total for MAJOR GROUP 51 | \$156.11        | \$1.56       |
|  |              |  | Total for DIVISION F     | \$81,515.78     | \$815.16     |
| <b>DIVISION: G      Retail Trade</b>   |              |  |                          |                 |              |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |                          |                 |              |
|  | <b>Other</b> |  |                          | N/A             | N/A          |
|  |              |  | Total for MAJOR GROUP 53 | N/A             | N/A          |
| MAJOR GROUP:   | 54           | Food Stores  |                          |                 |              |
|  | <b>5411</b>  | Grocery Stores   |                          | \$9,527,807.06  | \$95,278.08  |
|  | <b>5461</b>  | Retail Bakeries  |                          | \$278,888.21    | \$2,788.88   |
|  | <b>5499</b>  | Miscellaneous Food Stores  |                          | \$10,576.60     | \$105.77     |
|  | <b>Other</b> |  |                          | N/A             | N/A          |
|  |              |  | Total for MAJOR GROUP 54 | \$9,829,084.02  | \$98,290.86  |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations   |                          |                 |              |
|  | <b>5541</b>  | Gasoline Service Station   |                          | \$3,851,126.02  | \$38,511.25  |
|  |              |  | Total for MAJOR GROUP 55 | \$3,851,126.02  | \$38,511.25  |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |                          |                 |              |
|  | <b>Other</b> |  |                          | N/A             | N/A          |
|  |              |  | Total for MAJOR GROUP 56 | N/A             | N/A          |
| MAJOR GROUP:   | 58           | Eating And Drinking Places   |                          |                 |              |
|  | <b>5812</b>  | Eating Places  |                          | \$46,874,417.00 | \$469,375.05 |
|  | <b>5813</b>  | Drinking Places  |                          | \$2,653,977.80  | \$26,539.75  |
|  |              |  | Total for MAJOR GROUP 58 | \$49,528,394.80 | \$495,914.80 |
| MAJOR GROUP:   | 59           | Miscellaneous Retail   |                          |                 |              |
|  | <b>5921</b>  | Liquor Stores  |                          | \$54,185.56     | \$541.91     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   |  | Taxable         | Tax Due      |
|--|--------------------------|---|--|-----------------|--------------|
| Mitchell - Gross Receipts <i>continued...</i>        |                          |   |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |   |  |                 |              |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                   |  | \$165,272.83    | \$1,652.73   |
|  | 5961                     | Catalog and Mail-Order Houses                                       |  | \$36,413.05     | \$364.14     |
|  | 5963                     | Direct Selling Establishments                                       |  | \$75,708.69     | \$757.10     |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                    |  | \$200,112.92    | \$2,001.12   |
|  | Other                    |   |  | \$813,358.09    | \$8,133.59   |
|  | Total for MAJOR GROUP 59 |   |  | \$1,345,051.14  | \$13,450.59  |
|  | Total for DIVISION G     |   |  | \$66,731,718.48 | \$667,948.13 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |   |  |                 |              |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                              |  |                 |              |
|  | Other                    |   |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 64 |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 65                       | Real Estate   |  |                 |              |
|  | Other                    |   |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 65 |   |  | N/A             | N/A          |
|  | Total for DIVISION H     |   |  | \$232,064.09    | \$2,320.63   |
| DIVISION: I      Services                            |                          |   |  |                 |              |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |                 |              |
|  | 7011                     | Hotels and Motels   |  | \$11,935,862.03 | \$119,358.60 |
|  | Other                    |   |  | \$532,087.87    | \$5,320.88   |
|  | Total for MAJOR GROUP 70 |   |  | \$12,467,949.90 | \$124,679.48 |
| MAJOR GROUP:   | 72                       | Personal Services   |  |                 |              |
|  | 7299                     | Miscellaneous Personal Services, NEC                                |  | \$3,542.50      | \$35.43      |
|  | Other                    |   |  | \$25,539.75     | \$255.40     |
|  | Total for MAJOR GROUP 72 |   |  | \$29,082.25     | \$290.83     |
| MAJOR GROUP:   | 73                       | Business Services   |  |                 |              |
|  | Other                    |   |  | \$6,012.91      | \$60.14      |
|  | Total for MAJOR GROUP 73 |   |  | \$6,012.91      | \$60.14      |
| 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                                   |  |                 |              |
|  | 7999                     | Amusement and Recreation Services, NEC                              |  | \$1,903,352.75  | \$19,033.53  |
|  | Other                    |   |  | \$261,836.90    | \$2,618.37   |
|  | Total for MAJOR GROUP 79 |   |  | \$2,165,189.65  | \$21,651.90  |
| MAJOR GROUP:   | 80                       | Health Services   |  |                 |              |
|  | Other                    |   |  | \$263,146.68    | \$2,631.45   |
|  | Total for MAJOR GROUP 80 |   |  | \$263,146.68    | \$2,631.45   |
| MAJOR GROUP:   | 81                       | Legal Services  |  |                 |              |
|  | Other                    |   |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 81 |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 84                       | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                 |              |
|  | Other                    |   |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 84 |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 86                       | Membership Organizations  |  |                 |              |
|  | Other                    |   |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 86 |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 87                       | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
|  | Other                    |   |  | N/A             | N/A          |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable      | Tax Due     |
|---|--|--|--------------|-------------|
| <b>Mobridge - General</b>   |  |  |              |             |
| <b>DIVISION: -- No Division</b>   |  |  |              |             |
| MAJOR GROUP: No Major Group   |  |  |              |             |
| No SIC No Description   |  |  | \$3,548.45   | \$70.97     |
| Total for MAJOR GROUP   |  |  | \$3,548.45   | \$70.97     |
| Total for DIVISION --   |  |  | \$3,548.45   | \$70.97     |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |              |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |              |             |
| 0139 Field Crops, Except Cash Grains, NEC   |  |  | \$94.52      | \$1.89      |
| 0181 Ornamental Floriculture and Nursery Products   |  |  | \$630.90     | \$12.62     |
| Other   |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 01  |  |  | \$885.42     | \$17.71     |
| MAJOR GROUP: 07 Agricultural Services   |  |  |              |             |
| 0752 Animal Specialty Services, Except Veterinary   |  |  | \$40,946.07  | \$818.92    |
| 0782 Lawn and Garden Services   |  |  | \$111,405.28 | \$2,228.14  |
| Other   |  |  | \$165,634.23 | \$3,312.68  |
| Total for MAJOR GROUP 07  |  |  | \$317,985.58 | \$6,359.74  |
| Total for DIVISION A  |  |  | \$318,871.00 | \$6,377.45  |
| <b>DIVISION: B Mining</b>   |  |  |              |             |
| 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         |
| <b>DIVISION: C Construction</b>   |  |  |              |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |              |             |
| 1521 General Contractors - Single-Family Houses   |  |  | \$24,330.85  | \$486.61    |
| Other   |  |  | \$139,032.78 | \$2,780.66  |
| Total for MAJOR GROUP 15  |  |  | \$163,363.63 | \$3,267.27  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |              |             |
| Other   |  |  | \$52,780.77  | \$1,055.61  |
| Total for MAJOR GROUP 16  |  |  | \$52,780.77  | \$1,055.61  |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |              |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  | \$59,470.26  | \$1,196.60  |
| 1731 Electrical Work  |  |  | \$61,003.94  | \$1,330.95  |
| 1751 Carpentry Work   |  |  | \$29,173.85  | \$727.48    |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  | \$12,703.25  | \$254.07    |
| 1771 Concrete Work  |  |  | \$11,387.05  | \$228.18    |
| 1796 Installation or Erection of Building Equipment, NEC                                    |  |  | \$15,466.39  | \$309.32    |
| 1799 Special Trade Contractors, NEC   |  |  | \$105,103.17 | \$2,115.53  |
| Other   |  |  | \$85,101.05  | \$1,702.03  |
| Total for MAJOR GROUP 17  |  |  | \$379,408.96 | \$7,864.16  |
| Total for DIVISION C  |  |  | \$595,553.36 | \$12,187.04 |
| <b>DIVISION: D Manufacturing</b>  |  |  |              |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |              |             |
| 2043 Cereal Breakfast Foods   |  |  | \$317.00     | \$6.34      |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  | \$57,262.38  | \$1,145.26  |
| 2099 Food Preparations, NEC   |  |  | \$659.12     | \$13.19     |
| Other   |  |  | \$6,023.20   | \$134.99    |
| Total for MAJOR GROUP 20  |  |  | \$64,261.70  | \$1,299.78  |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |              |             |
| Other   |  |  | \$1,264.12   | \$25.29     |
| Total for MAJOR GROUP 22  |  |  | \$1,264.12   | \$25.29     |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |              |             |
| 2394 Canvas and Related Products  |  |  | \$2,733.59   | \$54.67     |
| Other   |  |  | \$18,781.99  | \$375.64    |
| Total for MAJOR GROUP 23  |  |  | \$21,515.58  | \$430.31    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable      | Tax Due    |
|---|--------------|--|--|--------------|------------|
| <b>Mobridge - General <i>continued...</i></b>             |              |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |              |  |  |              |            |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture   |  |              |            |
|   | <b>2499</b>  | Wood Products, NEC   |  | \$2,005.73   | \$40.11    |
|   | <b>Other</b> |  |  | \$9,115.29   | \$182.31   |
|   |              | Total for MAJOR GROUP 24   |  | \$11,121.02  | \$222.42   |
| MAJOR GROUP:  | 25           | Furniture And Fixtures   |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 25   |  | N/A          | N/A        |
| MAJOR GROUP:  | 26           | Paper And Allied Products  |  |              |            |
|   | <b>Other</b> |  |  | \$306.26     | \$6.13     |
|   |              | Total for MAJOR GROUP 26   |  | \$306.26     | \$6.13     |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries  |  |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |  | \$195,822.92 | \$3,916.47 |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |  | \$19,795.48  | \$395.94   |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |  | \$6,256.80   | \$125.14   |
|   | <b>2741</b>  | Miscellaneous Publishing   |  | \$16,368.02  | \$327.36   |
|   | <b>2752</b>  | Commercial Printing, Lithographic  |  | \$12,322.78  | \$246.46   |
|   | <b>2754</b>  | Commercial Printing, Gravure   |  | \$29,121.36  | \$582.42   |
|   | <b>2759</b>  | Commercial Printing, NEC   |  | \$104,054.74 | \$2,081.09 |
|   | <b>2771</b>  | Greeting Cards   |  | \$1,514.32   | \$30.29    |
|   | <b>Other</b> |  |  | \$17,857.04  | \$357.14   |
|   |              | Total for MAJOR GROUP 27   |  | \$403,113.46 | \$8,062.31 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products  |  |              |            |
|   | <b>2819</b>  | Industrial Inorganic Chemicals, NEC  |  | \$18,504.50  | \$370.09   |
|   | <b>2833</b>  | Medicinal Chemicals and Botanical Products   |  | \$2,463.00   | \$49.26    |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$4,231.00   | \$84.62    |
|   | <b>Other</b> |  |  | \$27,127.31  | \$542.55   |
|   |              | Total for MAJOR GROUP 28   |  | \$52,325.81  | \$1,046.52 |
| MAJOR GROUP:  | 29           | Petroleum Refining And Related Industries  |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 29   |  | N/A          | N/A        |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products   |  |              |            |
|   | <b>3089</b>  | Plastics Products, NEC   |  | \$1,198.48   | \$23.97    |
|   | <b>Other</b> |  |  | \$28,947.71  | \$578.96   |
|   |              | Total for MAJOR GROUP 30   |  | \$30,146.19  | \$602.93   |
| MAJOR GROUP:  | 31           | Leather And Leather Products   |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 31   |  | N/A          | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|   | <b>Other</b> |  |  | \$284,574.52 | \$5,693.96 |
|   |              | Total for MAJOR GROUP 32   |  | \$284,574.52 | \$5,693.96 |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
|   | <b>Other</b> |  |  | \$15,487.04  | \$309.75   |
|   |              | Total for MAJOR GROUP 34   |  | \$15,487.04  | \$309.75   |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
|   | <b>3577</b>  | Computer Peripheral Equipment, NEC   |  | \$7,408.00   | \$148.16   |
|   | <b>Other</b> |  |  | \$21,780.04  | \$435.60   |
|   |              | Total for MAJOR GROUP 35   |  | \$29,188.04  | \$583.76   |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
|   | <b>Other</b> |  |  | \$19,363.99  | \$392.07   |
|   |              | Total for MAJOR GROUP 36   |  | \$19,363.99  | \$392.07   |
| MAJOR GROUP:  | 37           | Transportation Equipment   |  |              |            |
|   | <b>Other</b> |  |  | \$34,075.10  | \$681.50   |
|   |              | Total for MAJOR GROUP 37   |  | \$34,075.10  | \$681.50   |
| MAJOR GROUP:  | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
|   | <b>3843</b>  | Dental Equipment and Supplies  |  | \$785.22     | \$15.71    |
|   | <b>Other</b> |  |  | \$11,874.20  | \$237.48   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due      |
|--|--------------|--|--|----------------|--------------|
| <b>Mobridge - General <i>continued...</i></b>  |              |  |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |                |              |
| Total for MAJOR GROUP 38   |              |  |  | \$12,659.42    | \$253.19     |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |                |              |
|  | <b>3911</b>  | Jewelry, Precious Metal  |  | \$1,630.00     | \$32.60      |
|  | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$5,939.08     | \$118.79     |
|  | <b>Other</b> |  |  | \$8,956.98     | \$179.15     |
| Total for MAJOR GROUP 39   |              |  |  | \$16,526.06    | \$330.54     |
| Total for DIVISION D   |              |  |  | \$1,002,439.83 | \$20,082.86  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |                |              |
| MAJOR GROUP:   | 40           | Railroad Transportation  |  |                |              |
|  | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 40   |              |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |  |                |              |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$252,368.91   | \$5,047.38   |
|  | <b>Other</b> |  |  | \$9,084.70     | \$181.69     |
| Total for MAJOR GROUP 42   |              |  |  | \$261,453.61   | \$5,229.07   |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |              |
|  | <b>4499</b>  | Water Transportation Services, NEC   |  | \$26,519.84    | \$530.41     |
| Total for MAJOR GROUP 44   |              |  |  | \$26,519.84    | \$530.41     |
| MAJOR GROUP:   | 45           | Transportation By Air  |  |                |              |
|  | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 45   |              |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 47           | Transportation Services  |  |                |              |
|  | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 47   |              |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 48           | Communications   |  |                |              |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$1,089,880.84 | \$21,797.58  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$884,805.68   | \$17,696.07  |
|  | <b>4832</b>  | Radio Broadcasting Stations  |  | \$45,925.34    | \$918.51     |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$1,120,098.68 | \$22,401.97  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$73,268.22    | \$1,465.36   |
|  | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 48   |              |  |  | \$3,222,111.26 | \$64,442.14  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |              |
|  | <b>4959</b>  | Sanitary Services, NEC   |  | \$5,160.50     | \$103.21     |
|  | <b>Other</b> |  |  | \$3,863,904.43 | \$77,278.10  |
| Total for MAJOR GROUP 49   |              |  |  | \$3,869,064.93 | \$77,381.31  |
| Total for DIVISION E   |              |  |  | \$7,490,301.93 | \$149,805.95 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |              |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |              |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$24,751.00    | \$495.02     |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$16,905.12    | \$338.11     |
|  | <b>5014</b>  | Tires and Tubes  |  | \$86,846.07    | \$1,736.93   |
|  | <b>5023</b>  | Homefurnishings  |  | \$2,230.21     | \$44.62      |
|  | <b>5031</b>  | Lumber, Plywood, Millwork, and Wood Panels                                     |  | \$75,039.36    | \$1,500.79   |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$22,200.50    | \$444.01     |
|  | <b>5043</b>  | Photographic Equipment and Supplies  |  | \$258.13       | \$5.17       |
|  | <b>5044</b>  | Office Equipment   |  | \$80,806.03    | \$1,616.12   |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$102,972.63   | \$2,069.56   |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$73,673.96    | \$1,473.50   |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$134,232.02   | \$2,684.65   |
|  | <b>5049</b>  | Professional Equipment and Supplies, NEC                                       |  | \$31,274.50    | \$625.49     |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$375,646.77   | \$7,512.94   |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$11,691.19    | \$233.82     |
|  | <b>5065</b>  | Electronic Parts and Equipment, NEC  |  | \$73,499.37    | \$1,469.99   |
|  | <b>5072</b>  | Hardware   |  | \$33,244.12    | \$664.88     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Mobridge - General <i>continued...</i></b>          |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |                 |              |
|  | <b>5074</b> Plumbing and Heating Equipment and Supplies                  | \$394,599.30    | \$7,891.98   |
|  | <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies | \$110,213.16    | \$2,204.29   |
|  | <b>5083</b> Farm and Garden Machinery and Equipment                      | \$15,310.49     | \$306.20     |
|  | <b>5084</b> Industrial Machinery and Equipment                           | \$109,188.09    | \$2,183.77   |
|  | <b>5085</b> Industrial Supplies  | \$62,933.12     | \$1,258.70   |
|  | <b>5087</b> Service Establishment Equipment and Supplies                 | \$91,574.84     | \$1,831.52   |
|  | <b>5091</b> Sporting and Recreational Goods and Supplies                 | \$63,018.96     | \$1,264.11   |
|  | <b>5092</b> Toys and Hobby Goods and Supplies                            | \$22,985.67     | \$459.70     |
|  | <b>5094</b> Jewelry, Watches, Precious Stones, and Precious Metals       | \$40,012.88     | \$800.25     |
|  | <b>5099</b> Durable Goods, NEC   | \$2,002,090.44  | \$40,041.84  |
|  | <b>Other</b>   | \$150,101.46    | \$3,002.04   |
|  | Total for MAJOR GROUP 50   | \$4,207,299.39  | \$84,160.00  |
| MAJOR GROUP:   | 51 Wholesale Trade-non-durable Goods                                     |                 |              |
|  | <b>5112</b> Stationery and Office Supplies                               | \$844.17        | \$16.89      |
|  | <b>5113</b> Industrial and Personal Service Paper                        | \$46,473.74     | \$929.47     |
|  | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries           | \$86,427.11     | \$1,728.54   |
|  | <b>5136</b> Men's and Boys' Clothing and Furnishings                     | \$14,620.38     | \$292.43     |
|  | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories   | \$41,371.70     | \$827.46     |
|  | <b>5139</b> Footwear   | \$10,316.76     | \$206.34     |
|  | <b>5141</b> Groceries, General Line                                      | \$162,649.58    | \$3,253.03   |
|  | <b>5142</b> Packaged Frozen Foods  | \$56,036.64     | \$1,120.73   |
|  | <b>5145</b> Confectionery  | \$11,637.60     | \$232.75     |
|  | <b>5149</b> Groceries and Related Products, NEC                          | \$7,753.39      | \$155.07     |
|  | <b>5153</b> Grain and Field Beans  | \$695.98        | \$13.92      |
|  | <b>5169</b> Chemicals and Allied Products, NEC                           | \$3,302.34      | \$66.05      |
|  | <b>5191</b> Farm Supplies  | \$18,646.05     | \$372.92     |
|  | <b>5192</b> Books, Periodicals, and Newspapers                           | \$3,402.91      | \$68.08      |
|  | <b>5193</b> Flowers, Nursery Stock, and Florists' Supplies               | \$5,095.50      | \$101.91     |
|  | <b>5194</b> Tobacco and Tobacco Products                                 | \$853.45        | \$17.07      |
|  | <b>5199</b> Nondurable Goods, NEC  | \$14,899.09     | \$297.98     |
|  | <b>Other</b>   | \$47,366.06     | \$947.31     |
|  | Total for MAJOR GROUP 51   | \$532,392.45    | \$10,647.95  |
|  | Total for DIVISION F   | \$4,739,691.84  | \$94,807.95  |
| <b>DIVISION: G Retail Trade</b>                        |  |                 |              |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  |                 |              |
|  | <b>5211</b> Lumber and Other Building Materials Dealers                  | \$1,682,458.58  | \$33,649.19  |
|  | <b>5251</b> Hardware Stores  | \$1,798,832.15  | \$35,976.64  |
|  | <b>5261</b> Retail Nurseries, Lawn and Garden Supply Stores              | \$1,111.30      | \$22.23      |
|  | <b>Other</b>   | \$4,328.85      | \$86.57      |
|  | Total for MAJOR GROUP 52   | \$3,486,730.88  | \$69,734.63  |
| MAJOR GROUP:   | 53 General Merchandise Stores  |                 |              |
|  | <b>5311</b> Department Stores  | \$619,679.84    | \$12,394.55  |
|  | <b>5331</b> Variety Stores   | \$4,640,312.10  | \$92,806.27  |
|  | <b>5399</b> Miscellaneous General Merchandise Stores                     | \$7,574,571.37  | \$151,526.19 |
|  | Total for MAJOR GROUP 53   | \$12,834,563.31 | \$256,727.01 |
| MAJOR GROUP:   | 54 Food Stores   |                 |              |
|  | <b>5411</b> Grocery Stores   | \$15,288,128.97 | \$305,762.57 |
|  | <b>5421</b> Meat and Fish Markets, Including Freezer Provisioners        | \$1,104,547.03  | \$22,106.94  |
|  | <b>5431</b> Fruit and Vegetable Markets                                  | \$7,274.81      | \$145.50     |
|  | <b>5441</b> Candy, Nut, and Confectionery Stores                         | \$33,713.64     | \$674.26     |
|  | <b>5499</b> Miscellaneous Food Stores                                    | \$125,696.27    | \$2,542.79   |
|  | <b>Other</b>   | N/A             | N/A          |
|  | Total for MAJOR GROUP 54   | \$16,729,383.53 | \$334,632.53 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                      |                 |              |
|  | <b>5511</b> Motor Vehicle Dealers  | \$826,061.79    | \$16,521.26  |
|  | <b>5531</b> Auto and Home Supply Stores                                  | \$911,827.97    | \$18,236.57  |
|  | <b>5541</b> Gasoline Service Station                                     | \$3,286,283.74  | \$65,725.70  |
|  | <b>5599</b> Automotive Dealers, NEC                                      | \$1,065,973.72  | \$21,319.46  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable         | Tax Due        |
|--|----|---|-----------------|----------------|
| <b>Mobridge - General continued...</b>                         |    |   |                 |                |
| <b>DIVISION: G      Retail Trade continued...</b>              |    |   |                 |                |
| <b>Other</b>   |    |   | \$131,554.31    | \$2,631.10     |
| Total for MAJOR GROUP 55                                       |    |   | \$6,221,701.53  | \$124,434.09   |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                      |                 |                |
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores      |    |   | \$343,417.98    | \$6,868.35     |
| <b>5621</b> Women's Clothing Stores                            |    |   | \$95,593.18     | \$1,911.84     |
| <b>5632</b> Women's Accessory and Specialty Stores             |    |   | \$84,358.19     | \$1,687.12     |
| <b>5641</b> Children's and Infants' Wear Stores                |    |   | \$18,668.21     | \$373.36       |
| <b>5651</b> Family Clothing Stores                             |    |   | \$211,452.03    | \$4,229.07     |
| <b>5661</b> Shoe Stores  |    |   | \$798,260.91    | \$15,965.29    |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores         |    |   | \$129,549.35    | \$2,599.26     |
| Total for MAJOR GROUP 56                                       |    |   | \$1,681,299.85  | \$33,634.29    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores |                 |                |
| <b>5712</b> Furniture Stores                                   |    |   | \$1,505,942.94  | \$30,118.86    |
| <b>5713</b> Floor Coverings Stores                             |    |   | \$68,899.24     | \$1,377.97     |
| <b>5714</b> Drapery, Curtain, and Upholstery Stores            |    |   | \$1,205.89      | \$24.13        |
| <b>5719</b> Miscellaneous Homefurnishings Stores               |    |   | \$56,870.57     | \$1,137.41     |
| <b>5722</b> Household Appliance Stores                         |    |   | \$42,647.27     | \$852.96       |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores |    |   | \$140,473.52    | \$2,824.65     |
| <b>5734</b> Computer and Computer Software Stores              |    |   | \$61,206.10     | \$1,224.13     |
| <b>5735</b> Record and Prerecorded Tape Stores                 |    |   | \$14,159.70     | \$283.19       |
| <b>5736</b> Musical Instruments Stores                         |    |   | \$11,342.34     | \$226.84       |
| Total for MAJOR GROUP 57                                       |    |   | \$1,902,747.57  | \$38,070.14    |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                        |                 |                |
| <b>5812</b> Eating Places                                      |    |   | \$6,412,986.88  | \$128,382.22   |
| <b>5813</b> Drinking Places                                    |    |   | \$730,869.77    | \$14,617.39    |
| Total for MAJOR GROUP 58                                       |    |   | \$7,143,856.65  | \$142,999.61   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                              |                 |                |
| <b>5912</b> Drug Stores and Proprietary Stores                 |    |   | \$771,915.71    | \$15,438.30    |
| <b>5921</b> Liquor Stores                                      |    |   | \$847,785.91    | \$16,955.74    |
| <b>5932</b> Used Merchandise Stores                            |    |   | \$334,012.30    | \$6,680.25     |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops            |    |   | \$512,110.02    | \$10,267.57    |
| <b>5942</b> Book Stores  |    |   | \$16,256.98     | \$325.15       |
| <b>5943</b> Stationery Stores                                  |    |   | \$61,858.35     | \$1,237.18     |
| <b>5944</b> Jewelry Stores                                     |    |   | \$3,126.61      | \$62.53        |
| <b>5945</b> Hobby, Toy, and Game Stores                        |    |   | \$13,559.88     | \$271.19       |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                  |    |   | \$48,451.58     | \$969.04       |
| <b>5961</b> Catalog and Mail-Order Houses                      |    |   | \$5,454,268.29  | \$109,091.63   |
| <b>5962</b> Automatic Merchandise Machine Operators            |    |   | \$26,817.48     | \$536.37       |
| <b>5963</b> Direct Selling Establishments                      |    |   | \$198,779.05    | \$3,975.69     |
| <b>5984</b> Liquefied Petroleum Gas Dealers                    |    |   | \$335,380.89    | \$6,707.63     |
| <b>5992</b> Florists   |    |   | \$512,768.58    | \$10,255.38    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                   |    |   | \$1,849,028.60  | \$36,982.39    |
| <b>Other</b>   |    |   | \$4,582.66      | \$91.66        |
| Total for MAJOR GROUP 59                                       |    |   | \$10,990,702.89 | \$219,847.70   |
| Total for DIVISION G   |    |   | \$60,990,986.21 | \$1,220,080.00 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>    |    |   |                 |                |
| MAJOR GROUP:   | 60 | Depository Institutions                           |                 |                |
| <b>6099</b> Functions Related to Depository Banking, NEC       |    |   | \$8,397.91      | \$167.92       |
| <b>Other</b>   |    |   | \$4,719.43      | \$94.38        |
| Total for MAJOR GROUP 60                                       |    |   | \$13,117.34     | \$262.30       |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                |                 |                |
| <b>Other</b>   |    |   | \$19,444.85     | \$388.90       |
| Total for MAJOR GROUP 61                                       |    |   | \$19,444.85     | \$388.90       |
| MAJOR GROUP:   | 63 | Insurance Carriers                                |                 |                |
| <b>6399</b> Insurance Carriers, NEC                            |    |   | \$4,334.22      | \$86.69        |
| <b>Other</b>   |    |   | N/A             | N/A            |
| Total for MAJOR GROUP 63                                       |    |   | \$4,718.66      | \$94.38        |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |  | Taxable        | Tax Due     |
|---|-------|--|--|----------------|-------------|
| Mobridge - General <i>continued...</i>                              |       |  |  |                |             |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> |       |  |  |                |             |
| MAJOR GROUP:  | 64    | Insurance Agents, Brokers, And Service                           |  |                |             |
|   | 6411  | Insurance Agents, Brokers, and Service                           |  | \$26,040.81    | \$527.70    |
|   |       | Total for MAJOR GROUP 64   |  | \$26,040.81    | \$527.70    |
| MAJOR GROUP:  | 65    | Real Estate  |  |                |             |
|   | 6531  | Real Estate Agents and Managers                                  |  | \$299,466.80   | \$5,989.35  |
|   |       | Total for MAJOR GROUP 65   |  | \$299,466.80   | \$5,989.35  |
| 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   |  | \$362,795.96   | \$7,262.78  |
| DIVISION: I Services  |       |  |  |                |             |
| MAJOR GROUP:  | 70    | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
|   | 7011  | Hotels and Motels  |  | \$1,899,909.81 | \$37,998.23 |
|   | Other |  |  | N/A            | N/A         |
|   |       | Total for MAJOR GROUP 70   |  | \$1,928,188.90 | \$38,563.81 |
| MAJOR GROUP:  | 72    | Personal Services  |  |                |             |
|   | 7217  | Carpet and Upholstery Cleaning                                   |  | \$4,126.10     | \$82.52     |
|   | 7221  | Photographic Studios, Portrait                                   |  | \$66,858.81    | \$1,337.19  |
|   | 7231  | Beauty Shops   |  | \$714,578.35   | \$14,291.60 |
|   | 7299  | Miscellaneous Personal Services, NEC                             |  | \$67,476.83    | \$1,349.53  |
|   | Other |  |  | \$1,396,458.88 | \$27,929.17 |
|   |       | Total for MAJOR GROUP 72   |  | \$2,249,498.97 | \$44,990.01 |
| MAJOR GROUP:  | 73    | Business Services  |  |                |             |
|   | 7311  | Advertising Agencies   |  | \$205.37       | \$4.11      |
|   | 7319  | Advertising, NEC   |  | \$3,522.50     | \$70.45     |
|   | 7322  | Adjustment and Collection Services                               |  | \$4,902.40     | \$98.05     |
|   | 7331  | Direct Mail Advertising Services                                 |  | \$1,942,641.46 | \$38,852.83 |
|   | 7342  | Disinfecting and Pest Control Services                           |  | \$166,406.51   | \$3,328.13  |
|   | 7349  | Building Cleaning and Maintenance Services, NEC                  |  | \$213,757.65   | \$4,275.15  |
|   | 7353  | Heavy Construction Equipment Rental and Leasing                  |  | \$22,424.91    | \$448.50    |
|   | 7359  | Equipment Rental and Leasing, NEC                                |  | \$349,834.69   | \$6,996.61  |
|   | 7371  | Computer Programming Services                                    |  | \$72,560.11    | \$1,451.21  |
|   | 7372  | Prepackaged Software   |  | \$565,694.03   | \$11,361.21 |
|   | 7374  | Computer Processing and Data Preparation and Processing Services |  | \$216,688.94   | \$4,333.81  |
|   | 7377  | Computer Rental and Leasing                                      |  | \$29,498.04    | \$590.00    |
|   | 7378  | Computer Maintenance and Repair                                  |  | \$45,149.81    | \$903.05    |
|   | 7379  | Computer Related Services, NEC                                   |  | \$219,287.98   | \$4,385.71  |
|   | 7381  | Detective, Guard, and Armored Car Services                       |  | \$16,254.98    | \$325.10    |
|   | 7382  | Security Systems Services  |  | \$15,398.45    | \$307.99    |
|   | 7384  | Photofinishing Laboratories                                      |  | \$37,340.74    | \$746.82    |
|   | 7389  | Miscellaneous Business Services                                  |  | \$627,737.41   | \$12,554.79 |
|   | Other |  |  | \$9,793.95     | \$195.87    |
|   |       | Total for MAJOR GROUP 73   |  | \$4,559,099.93 | \$91,229.39 |
| MAJOR GROUP:  | 75    | Automotive Repair, Services, And Parking                         |  |                |             |
|   | 7532  | Top, Body, and Upholstery Repair Shops and Paint Shops           |  | \$461,417.19   | \$9,228.35  |
|   | 7538  | General Automotive Repair Shops                                  |  | \$2,141,897.03 | \$42,837.92 |
|   | Other |  |  | \$476,261.00   | \$9,525.25  |
|   |       | Total for MAJOR GROUP 75   |  | \$3,079,575.22 | \$61,591.52 |
| MAJOR GROUP:  | 76    | Miscellaneous Repair Services                                    |  |                |             |
|   | 7623  | Refrigeration and Air-Conditioning Service and Repair Shops      |  | \$11,215.24    | \$224.32    |
|   | 7629  | Electrical and Electronic Repair Shops, NEC                      |  | \$73,634.50    | \$1,472.68  |
|   | 7699  | Repair Shops and Related Services, NEC                           |  | \$85,885.93    | \$1,717.70  |
|   | Other |  |  | \$18,838.75    | \$376.77    |
|   |       | Total for MAJOR GROUP 76   |  | \$189,574.42   | \$3,791.47  |
| MAJOR GROUP:  | 78    | Motion Pictures  |  |                |             |
|   | 7829  | Services Allied to Motion Picture Distribution                   |  | \$2,000.00     | \$40.00     |
|   | Other |  |  | \$128,959.15   | \$2,579.19  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable         | Tax Due      |
|--|--------------|---|--|-----------------|--------------|
| <b>Mobridge - General continued...</b>   |              |   |  |                 |              |
| <b>DIVISION: I Services continued...</b> |              |   |  |                 |              |
| Total for MAJOR GROUP 78                 |              |   |  | \$130,959.15    | \$2,619.19   |
| MAJOR GROUP:                             | 79           | Amusement And Recreation Services                                   |  |                 |              |
|  | <b>7991</b>  | Physical Fitness Facilities   |  | \$58,273.07     | \$1,165.46   |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                              |  | \$254,979.30    | \$5,099.60   |
|  | <b>Other</b> |   |  | \$25,160.50     | \$503.21     |
| Total for MAJOR GROUP 79                 |              |   |  | \$338,412.87    | \$6,768.27   |
| MAJOR GROUP:                             | 80           | Health Services   |  |                 |              |
|  | <b>Other</b> |   |  | \$224,580.14    | \$4,491.62   |
| Total for MAJOR GROUP 80                 |              |   |  | \$224,580.14    | \$4,491.62   |
| MAJOR GROUP:                             | 81           | Legal Services  |  |                 |              |
|  | <b>8111</b>  | Legal Services  |  | \$196,493.62    | \$3,956.23   |
| Total for MAJOR GROUP 81                 |              |   |  | \$196,493.62    | \$3,956.23   |
| MAJOR GROUP:                             | 82           | Educational Services  |  |                 |              |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |  | \$13,779.91     | \$275.61     |
|  | <b>Other</b> |   |  | \$4,083.88      | \$81.68      |
| Total for MAJOR GROUP 82                 |              |   |  | \$17,863.79     | \$357.29     |
| MAJOR GROUP:                             | 83           | Social Services   |  |                 |              |
|  | <b>Other</b> |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 83                 |              |   |  | N/A             | N/A          |
| MAJOR GROUP:                             | 84           | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                 |              |
|  | <b>Other</b> |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 84                 |              |   |  | N/A             | N/A          |
| MAJOR GROUP:                             | 86           | Membership Organizations  |  |                 |              |
|  | <b>8611</b>  | Business Associations   |  | \$1,242.32      | \$24.86      |
|  | <b>8641</b>  | Civic, Social, and Fraternal Associations                           |  | \$2,100.30      | \$42.00      |
|  | <b>8661</b>  | Religious Organizations   |  | \$9,372.65      | \$187.45     |
|  | <b>Other</b> |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 86                 |              |   |  | \$13,534.77     | \$270.70     |
| MAJOR GROUP:                             | 87           | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
|  | <b>8711</b>  | Engineering Services  |  | \$138,197.06    | \$2,763.96   |
|  | <b>8713</b>  | Surveying Services  |  | \$16,199.36     | \$323.99     |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$1,389,444.27  | \$27,788.95  |
|  | <b>8742</b>  | Management Consulting Services                                      |  | \$71,604.52     | \$1,432.10   |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |  | \$56,513.28     | \$1,130.27   |
|  | <b>Other</b> |   |  | \$11,294.63     | \$225.90     |
| Total for MAJOR GROUP 87                 |              |   |  | \$1,683,253.12  | \$33,665.17  |
| MAJOR GROUP:                             | 88           | Private Households  |  |                 |              |
|  | <b>Other</b> |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 88                 |              |   |  | N/A             | N/A          |
| MAJOR GROUP:                             | 89           | Miscellaneous Services  |  |                 |              |
|  | <b>8999</b>  | Services, NEC   |  | \$201,187.48    | \$4,023.77   |
| Total for MAJOR GROUP 89                 |              |   |  | \$201,187.48    | \$4,023.77   |
| Total for DIVISION I                     |              |   |  | \$14,837,234.59 | \$296,818.69 |
| <b>DIVISION: J Public Administration</b> |              |   |  |                 |              |
| MAJOR GROUP:                             | 96           | Administration Of Economic Programs                                 |  |                 |              |
|  | <b>Other</b> |   |  | 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: July 2020 to June 2021 (Fiscal Year)**

|                                 |  | Taxable         | Tax Due        |
|---------------------------------|--|-----------------|----------------|
| <b>Mobridge - General Recap</b> |  |                 |                |
|                                 | Other  | \$3,548.45      | \$70.97        |
| A                               | Agriculture, Forestry, And Fishing                                   | \$318,871.00    | \$6,377.45     |
| C                               | Construction   | \$595,553.36    | \$12,187.04    |
| D                               | Manufacturing  | \$1,002,439.83  | \$20,082.86    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,490,301.93  | \$149,805.95   |
| F                               | Wholesale Trade  | \$4,739,691.84  | \$94,807.95    |
| G                               | Retail Trade   | \$60,990,986.21 | \$1,220,080.00 |
| H                               | Finance, Insurance, And Real Estate                                  | \$362,795.96    | \$7,262.78     |
| I                               | Services   | \$14,837,234.59 | \$296,818.69   |
|                                 | Other  | \$103.00        | \$2.06         |
| Total for Mobridge - General    |  | \$90,341,526.17 | \$1,807,495.75 |

**Mobridge - Gross Receipts**

**DIVISION: A      Agriculture, Forestry, And Fishing**

|                          |    |                               |     |     |
|--------------------------|----|-------------------------------|-----|-----|
| MAJOR GROUP:             | 01 | Agricultural Production Crops |     |     |
|                          |    | Other                         | N/A | N/A |
| Total for MAJOR GROUP 01 |    |                               | N/A | N/A |
| MAJOR GROUP:             | 07 | Agricultural Services         |     |     |
|                          |    | Other                         | N/A | N/A |
| Total for MAJOR GROUP 07 |    |                               | N/A | N/A |
| Total for DIVISION A     |    |                               | N/A | N/A |

**DIVISION: D      Manufacturing**

|                          |    |   |            |         |
|--------------------------|----|---|------------|---------|
| MAJOR GROUP:             | 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   | N/A        | N/A     |
| Total for MAJOR GROUP 27 |    |   | N/A        | N/A     |
| Total for DIVISION D     |    |   | \$3,581.65 | \$35.82 |

**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                              | \$2,120,429.89 | \$21,204.29 |
|                          |    | Other  | \$163,175.98   | \$1,631.77  |
| Total for MAJOR GROUP 54 |    |  | \$2,283,605.87 | \$22,836.06 |
| MAJOR GROUP:             | 55 | Automotive Dealers And Gasoline Service Stations |                |             |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 55 |    |  | N/A            | N/A         |
| MAJOR GROUP:             | 56 | Apparel And Accessory Stores                     |                |             |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 56 |    |  | N/A            | N/A         |
| MAJOR GROUP:             | 58 | Eating And Drinking Places                       |                |             |
|                          |    | 5812 Eating Places                               | \$5,117,888.45 | \$51,178.85 |
|                          |    | 5813 Drinking Places                             | \$669,933.27   | \$6,699.34  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                                     |   | Taxable                             | Tax Due         |              |
|--|-------------------------------------|---|-------------------------------------|-----------------|--------------|
| Mobridge - Gross Receipts <i>continued...</i>        |                                     |   |                                     |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                                     |   |                                     |                 |              |
|  |                                     |   |                                     |                 |              |
| MAJOR GROUP:   | 59                                  | Miscellaneous Retail                                    | Total for MAJOR GROUP 58            | \$5,787,821.72  | \$57,878.19  |
|  | 5921                                | Liquor Stores   |                                     | \$786,092.88    | \$7,860.98   |
|  | 5961                                | Catalog and Mail-Order Houses                           |                                     | \$14,753.41     | \$147.52     |
|  | 5999                                | Miscellaneous Retail Stores, NEC                        |                                     | \$871.00        | \$8.71       |
|  | Other                               |   |                                     | N/A             | N/A          |
|  |                                     |   | Total for MAJOR GROUP 59            | \$853,980.38    | \$8,539.84   |
|  |                                     |   | Total for DIVISION G                | \$9,735,163.04  | \$97,351.64  |
| DIVISION: H      Finance, Insurance, And Real Estate |                                     |   |                                     |                 |              |
| MAJOR GROUP:   | 64                                  | Insurance Agents, Brokers, And Service                  |                                     |                 |              |
|  | 6411                                | Insurance Agents, Brokers, and Service                  |                                     | \$7,689.08      | \$76.89      |
|  |                                     |   | Total for MAJOR GROUP 64            | \$7,689.08      | \$76.89      |
| MAJOR GROUP:   | 65                                  | Real Estate   |                                     |                 |              |
|  | Other                               |   |                                     | N/A             | N/A          |
|  |                                     |   | Total for MAJOR GROUP 65            | N/A             | N/A          |
|  |                                     |   | Total for DIVISION H                | \$7,557.88      | \$75.58      |
| DIVISION: I      Services                            |                                     |   |                                     |                 |              |
| MAJOR GROUP:   | 70                                  | Hotels, Rooming Houses, Camps, And Other Lodging Places |                                     |                 |              |
|  | 7011                                | Hotels and Motels                                       |                                     | \$1,874,191.33  | \$18,741.92  |
|  | Other                               |   |                                     | N/A             | N/A          |
|  |                                     |   | Total for MAJOR GROUP 70            | \$1,875,371.33  | \$18,753.72  |
| MAJOR GROUP:   | 72                                  | Personal Services                                       |                                     |                 |              |
|  | Other                               |   |                                     | N/A             | N/A          |
|  |                                     |   | Total for MAJOR GROUP 72            | N/A             | N/A          |
| MAJOR GROUP:   | 73                                  | Business Services                                       |                                     |                 |              |
|  | Other                               |   |                                     | N/A             | N/A          |
|  |                                     |   | Total for MAJOR GROUP 73            | N/A             | N/A          |
| MAJOR GROUP:   | 78                                  | Motion Pictures   |                                     |                 |              |
|  | Other                               |   |                                     | N/A             | N/A          |
|  |                                     |   | Total for MAJOR GROUP 78            | N/A             | N/A          |
| MAJOR GROUP:   | 79                                  | Amusement And Recreation Services                       |                                     |                 |              |
|  | 7999                                | Amusement and Recreation Services, NEC                  |                                     | \$122,243.86    | \$1,222.43   |
|  |                                     |   | Total for MAJOR GROUP 79            | \$122,243.86    | \$1,222.43   |
| 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:   | 88                                  | Private Households                                      |                                     |                 |              |
|  | Other                               |   |                                     | N/A             | N/A          |
|  |                                     |   | Total for MAJOR GROUP 88            | N/A             | N/A          |
|  |                                     |   | Total for DIVISION I                | \$2,128,406.75  | \$21,284.05  |
| -----  |                                     |   |                                     |                 |              |
| Mobridge - Gross Receipts Recap                      |                                     |   |                                     |                 |              |
| -----  |                                     |   |                                     |                 |              |
| D  | Manufacturing                       |   |                                     | \$3,581.65      | \$35.82      |
| G  | Retail Trade                        |   |                                     | \$9,735,163.04  | \$97,351.64  |
| H  | Finance, Insurance, And Real Estate |   |                                     | \$7,557.88      | \$75.58      |
| I  | Services                            |   |                                     | \$2,128,406.75  | \$21,284.05  |
|  | Other                               |   |                                     | \$22,290.72     | \$222.90     |
|  |                                     |   | Total for Mobridge - Gross Receipts | \$11,897,000.04 | \$118,969.99 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                       |  | Taxable            | Tax Due        |
|-----------------------|--|--------------------|----------------|
| <hr/>                 |  |                    |                |
| <b>Mobridge Recap</b> |  |                    |                |
| <hr/>                 |  |                    |                |
|                       | Other  |                    | \$70.97        |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$6,377.45     |
| C                     | Construction   |                    | \$12,187.04    |
| D                     | Manufacturing  |                    | \$20,118.68    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$149,805.95   |
| F                     | Wholesale Trade  |                    | \$94,807.95    |
| G                     | Retail Trade   |                    | \$1,317,431.64 |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$7,338.36     |
| I                     | Services   |                    | \$318,102.74   |
|                       | Other  |                    | \$224.96       |
|                       |  | <hr/>              |                |
|                       |  | Total for Mobridge | \$1,926,465.74 |
| <hr/>                 |  |                    |                |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable     | Tax Due  |
|--|----|---|--------------------------|-------------|----------|
| <b>Monroe - General</b>                                    |    |   |                          |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |             |          |
| MAJOR GROUP:   | 07 | Agricultural Services   |                          |             |          |
| Other  |    |   |                          | \$4,868.66  | \$97.37  |
|  |    |   | Total for MAJOR GROUP 07 | \$4,868.66  | \$97.37  |
| MAJOR GROUP:   | 08 | Forestry  |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 08 | N/A         | N/A      |
|  |    |   | Total for DIVISION A     | \$5,184.42  | \$103.69 |
| <b>DIVISION: B      Mining</b>                             |    |   |                          |             |          |
| 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      |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |             |          |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors  |                          |             |          |
| Other  |    |   |                          | \$13,184.46 | \$263.68 |
|  |    |   | Total for MAJOR GROUP 17 | \$13,184.46 | \$263.68 |
|  |    |   | Total for DIVISION C     | \$13,184.46 | \$263.68 |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |             |          |
| 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  |    |   |                          | \$332.00    | \$6.64   |
|  |    |   | Total for MAJOR GROUP 23 | \$332.00    | \$6.64   |
| MAJOR GROUP:   | 24 | Lumber And Wood Products, Except Furniture  |                          |             |          |
| Other  |    |   |                          | \$307.82    | \$6.16   |
|  |    |   | Total for MAJOR GROUP 24 | \$307.82    | \$6.16   |
| 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   |                          |             |          |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$394.20    | \$7.88   |
| 2754   |    | Commercial Printing, Gravure  |                          | \$92.00     | \$1.84   |
| 2759   |    | Commercial Printing, NEC  |                          | \$141.00    | \$2.82   |
| 2771   |    | Greeting Cards  |                          | \$427.50    | \$8.55   |
| Other  |    |   |                          | \$11,641.30 | \$232.84 |
|  |    |   | Total for MAJOR GROUP 27 | \$12,696.00 | \$253.93 |
| 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:   | 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  |    |   |                          | \$575.82    | \$11.52  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable      | Tax Due    |
|---|----|--|--------------|------------|
| Monroe - General <i>continued...</i>  |    |  |              |            |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |  |              |            |
| Total for MAJOR GROUP 36  |    |  | \$575.82     | \$11.52    |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |              |            |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 38  |    |  | N/A          | N/A        |
| Total for DIVISION D  |    |  | \$23,538.71  | \$470.79   |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |              |            |
| Other   |    |  | \$11,273.72  | \$225.48   |
| Total for MAJOR GROUP 42  |    |  | \$11,273.72  | \$225.48   |
| MAJOR GROUP:  | 44 | Water Transportation   |              |            |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 44  |    |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications   |              |            |
| 4812  |    | Radiotelephone Communications  | \$38,052.20  | \$761.04   |
| 4813  |    | Telephone Communications, Except Radiotelephone  | \$1,328.50   | \$26.57    |
| 4841  |    | Cable and Other Pay Television Services  | \$36,240.95  | \$724.82   |
| 4899  |    | Communications Services, NEC   | \$3,708.70   | \$74.19    |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 48  |    |  | \$82,611.35  | \$1,652.24 |
| 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  |    |  | \$237,521.30 | \$4,750.45 |
| DIVISION: F      Wholesale Trade  |    |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |              |            |
| 5013  |    | Motor Vehicle Supplies and New Parts   | \$327.00     | \$6.54     |
| 5045  |    | Computers and Computer Peripheral Equipment and Software   | \$1,840.07   | \$36.88    |
| 5085  |    | Industrial Supplies  | \$607.25     | \$12.15    |
| Other   |    |  | \$10,913.90  | \$218.27   |
| Total for MAJOR GROUP 50  |    |  | \$13,688.22  | \$273.84   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |              |            |
| Other   |    |  | \$2,941.04   | \$58.85    |
| Total for MAJOR GROUP 51  |    |  | \$2,941.04   | \$58.85    |
| Total for DIVISION F  |    |  | \$16,629.26  | \$332.69   |
| DIVISION: G      Retail Trade   |    |  |              |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |              |            |
| 5211  |    | Lumber and Other Building Materials Dealers  | \$10,135.56  | \$202.71   |
| Total for MAJOR GROUP 52  |    |  | \$10,135.56  | \$202.71   |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |              |            |
| 5311  |    | Department Stores  | \$10,957.60  | \$219.16   |
| 5399  |    | Miscellaneous General Merchandise Stores   | \$819.73     | \$16.40    |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |    |  | \$11,956.87  | \$239.15   |
| MAJOR GROUP:  | 54 | Food Stores  |              |            |
| Other   |    |  | \$4,975.98   | \$99.52    |
| Total for MAJOR GROUP 54  |    |  | \$4,975.98   | \$99.52    |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations   |              |            |
| 5531  |    | Auto and Home Supply Stores  | \$1,361.06   | \$27.23    |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 55  |    |  | \$1,403.51   | \$28.08    |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |              |            |
| 5621  |    | Women's Clothing Stores  | \$6,311.46   | \$126.23   |
| 5632  |    | Women's Accessory and Specialty Stores   | \$631.00     | \$12.62    |
| 5651  |    | Family Clothing Stores   | \$7,426.46   | \$148.53   |
| 5661  |    | Shoe Stores  | \$1,440.96   | \$28.82    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |   | Taxable      | Tax Due    |
|---|----|--------------|---|--------------|------------|
| <b>Monroe - General <i>continued...</i></b>                 |    |              |   |              |            |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |   |              |            |
|   |    |              |   |              |            |
|   |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores        | \$1,950.74   | \$39.02    |
|   |    | <b>Other</b> |   | \$504.50     | \$10.09    |
|   |    |              | Total for MAJOR GROUP 56                          | \$18,265.12  | \$365.31   |
| MAJOR GROUP:  | 57 |              | Home Furniture, Furnishings, And Equipment Stores |              |            |
|   |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores              | \$3,853.50   | \$77.07    |
|   |    | <b>Other</b> |   | \$21,242.85  | \$424.87   |
|   |    |              | Total for MAJOR GROUP 57                          | \$25,096.35  | \$501.94   |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                        |              |            |
|   |    | <b>Other</b> |   | N/A          | N/A        |
|   |    |              | Total for MAJOR GROUP 58                          | N/A          | N/A        |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail                              |              |            |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops           | \$1,421.45   | \$28.43    |
|   |    | <b>5942</b>  | Book Stores                                       | \$926.52     | \$18.53    |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                 | \$202.23     | \$4.04     |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                     | \$167,256.71 | \$3,345.99 |
|   |    | <b>5963</b>  | Direct Selling Establishments                     | \$9,424.78   | \$188.50   |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                  | \$20,093.07  | \$401.89   |
|   |    | <b>Other</b> |   | \$1,369.27   | \$27.38    |
|   |    |              | Total for MAJOR GROUP 59                          | \$200,694.03 | \$4,014.76 |
|   |    |              | Total for DIVISION G                              | \$312,104.92 | \$6,243.05 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |   |              |            |
| MAJOR GROUP:  | 60 |              | Depository Institutions                           |              |            |
|   |    | <b>Other</b> |   | N/A          | N/A        |
|   |    |              | Total for MAJOR GROUP 60                          | N/A          | N/A        |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                |              |            |
|   |    | <b>Other</b> |   | N/A          | N/A        |
|   |    |              | Total for MAJOR GROUP 61                          | N/A          | N/A        |
| MAJOR GROUP:  | 64 |              | Insurance Agents, Brokers, And Service            |              |            |
|   |    | <b>Other</b> |   | N/A          | N/A        |
|   |    |              | Total for MAJOR GROUP 64                          | N/A          | N/A        |
| MAJOR GROUP:  | 65 |              | Real Estate                                       |              |            |
|   |    | <b>6531</b>  | Real Estate Agents and Managers                   | \$7,020.00   | \$140.40   |
|   |    |              | Total for MAJOR GROUP 65                          | \$7,020.00   | \$140.40   |
|   |    |              | Total for DIVISION H                              | \$11,478.00  | \$229.56   |
| <b>DIVISION: I      Services</b>                            |    |              |   |              |            |
| MAJOR GROUP:  | 72 |              | Personal Services                                 |              |            |
|   |    | <b>Other</b> |   | \$1,788.50   | \$35.77    |
|   |    |              | Total for MAJOR GROUP 72                          | \$1,788.50   | \$35.77    |
| MAJOR GROUP:  | 73 |              | Business Services                                 |              |            |
|   |    | <b>7342</b>  | Disinfecting and Pest Control Services            | \$1,314.50   | \$26.29    |
|   |    | <b>7359</b>  | Equipment Rental and Leasing, NEC                 | \$8,091.51   | \$161.88   |
|   |    | <b>7371</b>  | Computer Programming Services                     | \$549.00     | \$10.98    |
|   |    | <b>7372</b>  | Prepackaged Software                              | \$9,164.37   | \$183.29   |
|   |    | <b>7379</b>  | Computer Related Services, NEC                    | \$4,639.84   | \$92.80    |
|   |    | <b>7389</b>  | Miscellaneous Business Services                   | \$4,122.31   | \$82.47    |
|   |    | <b>Other</b> |   | \$1,930.86   | \$38.63    |
|   |    |              | Total for MAJOR GROUP 73                          | \$29,812.39  | \$596.34   |
| MAJOR GROUP:  | 75 |              | Automotive Repair, Services, And Parking          |              |            |
|   |    | <b>Other</b> |   | \$314.50     | \$6.29     |
|   |    |              | Total for MAJOR GROUP 75                          | \$314.50     | \$6.29     |
| MAJOR GROUP:  | 76 |              | Miscellaneous Repair Services                     |              |            |
|   |    | <b>7699</b>  | Repair Shops and Related Services, NEC            | \$5,705.59   | \$114.11   |
|   |    | <b>Other</b> |   | N/A          | N/A        |
|   |    |              | Total for MAJOR GROUP 76                          | \$5,765.59   | \$115.31   |
| MAJOR GROUP:  | 78 |              | Motion Pictures                                   |              |            |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable     | Tax Due    |
|--|----|---|--|-------------|------------|
| <b>Monroe - General <i>continued...</i></b>          |    |   |  |             |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |   |  |             |            |
| <b>Other</b>   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 78                             |    |   |  | N/A         | N/A        |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |             |            |
| <b>Other</b>   |    |   |  | \$1,297.43  | \$25.95    |
| Total for MAJOR GROUP 79                             |    |   |  | \$1,297.43  | \$25.95    |
| MAJOR GROUP:   | 80 | Health Services   |  |             |            |
| <b>Other</b>   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 80                             |    |   |  | N/A         | N/A        |
| MAJOR GROUP:   | 81 | Legal Services  |  |             |            |
| <b>Other</b>   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 81                             |    |   |  | N/A         | N/A        |
| MAJOR GROUP:   | 82 | Educational Services  |  |             |            |
| <b>Other</b>   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 82                             |    |   |  | N/A         | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |             |            |
| <b>8661</b> Religious Organizations                  |    |   |  | \$896.47    | \$17.93    |
| <b>Other</b>   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 86                             |    |   |  | \$907.28    | \$18.16    |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |             |            |
| <b>8711</b> Engineering Services                     |    |   |  | \$1,583.72  | \$31.68    |
| <b>Other</b>   |    |   |  | \$16,142.98 | \$322.86   |
| Total for MAJOR GROUP 87                             |    |   |  | \$17,726.70 | \$354.54   |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |             |            |
| <b>8999</b> Services, NEC                            |    |   |  | \$2,995.82  | \$59.92    |
| Total for MAJOR GROUP 89                             |    |   |  | \$2,995.82  | \$59.92    |
| Total for DIVISION I                                 |    |   |  | \$67,468.91 | \$1,349.49 |

**Monroe - General Recap**

|                            |  |              |             |
|----------------------------|--|--------------|-------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$5,184.42   | \$103.69    |
| C                          | Construction   | \$13,184.46  | \$263.68    |
| D                          | Manufacturing  | \$23,538.71  | \$470.79    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$237,521.30 | \$4,750.45  |
| F                          | Wholesale Trade  | \$16,629.26  | \$332.69    |
| G                          | Retail Trade   | \$312,104.92 | \$6,243.05  |
| H                          | Finance, Insurance, And Real Estate                                  | \$11,478.00  | \$229.56    |
| I                          | Services   | \$67,468.91  | \$1,349.49  |
|                            | Other  | \$59.00      | \$1.18      |
| Total for Monroe - General |  | \$687,168.98 | \$13,744.58 |

**Monroe Recap**

|                  |  |             |
|------------------|--|-------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$103.69    |
| C                | Construction   | \$263.68    |
| D                | Manufacturing  | \$470.79    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,750.45  |
| F                | Wholesale Trade  | \$332.69    |
| G                | Retail Trade   | \$6,243.05  |
| H                | Finance, Insurance, And Real Estate                                  | \$229.56    |
| I                | Services   | \$1,349.49  |
|                  | Other  | \$1.18      |
| Total for Monroe |  | \$13,744.58 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Montrose - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| 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   |  |  |  | \$23,672.57  | \$473.44   |
| Other   |  |  |  | \$18,828.81  | \$376.56   |
| Total for MAJOR GROUP 07  |  |  |  | \$42,501.38  | \$850.00   |
| Total for DIVISION A  |  |  |  | \$42,550.88  | \$850.99   |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 15  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |            |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$9,316.43   | \$186.33   |
| 1731 Electrical Work  |  |  |  | \$9,937.96   | \$198.76   |
| 1751 Carpentry Work   |  |  |  | \$1,287.56   | \$25.75    |
| Other   |  |  |  | \$91,363.91  | \$1,827.29 |
| Total for MAJOR GROUP 17  |  |  |  | \$111,905.86 | \$2,238.13 |
| Total for DIVISION C  |  |  |  | \$112,418.73 | \$2,248.39 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$802.08     | \$16.05    |
| Total for MAJOR GROUP 20  |  |  |  | \$802.08     | \$16.05    |
| 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   |  |  |  | \$4,524.50   | \$90.49    |
| Total for MAJOR GROUP 23  |  |  |  | \$4,524.50   | \$90.49    |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |            |
| 2434 Wood Kitchen Cabinets  |  |  |  | \$46,092.86  | \$921.84   |
| Other   |  |  |  | \$20,998.36  | \$419.97   |
| Total for MAJOR GROUP 24  |  |  |  | \$67,091.22  | \$1,341.81 |
| 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                                     |  |  |  | \$13,586.83  | \$271.74   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$3,537.50   | \$70.75    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$584.45     | \$11.69    |
| 2741 Miscellaneous Publishing   |  |  |  | \$3,446.00   | \$68.92    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$763.03     | \$15.26    |
| 2754 Commercial Printing, Gravure   |  |  |  | \$739.81     | \$14.80    |
| 2759 Commercial Printing, NEC   |  |  |  | \$1,631.50   | \$32.63    |
| 2771 Greeting Cards   |  |  |  | \$481.98     | \$9.65     |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 27  |  |  |  | \$25,486.60  | \$509.75   |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |              |            |
| Other   |  |  |  | \$5,468.00   | \$109.36   |
| Total for MAJOR GROUP 28  |  |  |  | \$5,468.00   | \$109.36   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Montrose - General <i>continued...</i></b>  |              |   |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |   |                          |              |             |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products  |                          |              |             |
|  | <b>3089</b>  | Plastics Products, NEC  |                          | \$272.98     | \$5.46      |
|  |              |   |                          |              |             |
|  |              |   | Total for MAJOR GROUP 30 | \$272.98     | \$5.46      |
| MAJOR GROUP:   | 31           | Leather And Leather Products  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 31 | N/A          | N/A         |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products   |                          |              |             |
|  | <b>3273</b>  | Ready-Mixed Concrete  |                          | \$20,079.49  | \$401.60    |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 32 | \$23,217.49  | \$464.36    |
| MAJOR GROUP:   | 33           | Primary Metal Industries  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 33 | N/A          | N/A         |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 34 | N/A          | N/A         |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment                          |                          |              |             |
|  | <b>Other</b> |   |                          | \$5,824.58   | \$116.49    |
|  |              |   | Total for MAJOR GROUP 35 | \$5,824.58   | \$116.49    |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |              |             |
|  | <b>Other</b> |   |                          | \$2,392.24   | \$47.85     |
|  |              |   | Total for MAJOR GROUP 36 | \$2,392.24   | \$47.85     |
| MAJOR GROUP:   | 37           | Transportation Equipment  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 37 | N/A          | N/A         |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries  |                          |              |             |
|  | <b>Other</b> |   |                          | \$3,858.38   | \$77.17     |
|  |              |   | Total for MAJOR GROUP 39 | \$3,858.38   | \$77.17     |
|  |              |   | Total for DIVISION D     | \$142,671.38 | \$2,853.46  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |                          |              |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing  |                          |              |             |
|  | <b>4212</b>  | Local Trucking Without Storage  |                          | \$62,718.72  | \$1,254.38  |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 42 | \$63,508.42  | \$1,270.17  |
| MAJOR GROUP:   | 44           | Water Transportation  |                          |              |             |
|  | <b>4499</b>  | Water Transportation Services, NEC  |                          | \$1,526.56   | \$30.54     |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 44 | \$1,801.56   | \$36.04     |
| MAJOR GROUP:   | 48           | Communications  |                          |              |             |
|  | <b>4812</b>  | Radiotelephone Communications   |                          | \$151,133.07 | \$3,022.65  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |                          | \$143,220.56 | \$2,864.43  |
|  | <b>4841</b>  | Cable and Other Pay Television Services   |                          | \$86,912.00  | \$1,738.24  |
|  | <b>4899</b>  | Communications Services, NEC  |                          | \$5,851.19   | \$117.01    |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 48 | \$387,931.82 | \$7,758.63  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services  |                          |              |             |
|  | <b>Other</b> |   |                          | \$504,497.93 | \$10,089.95 |
|  |              |   | Total for MAJOR GROUP 49 | \$504,497.93 | \$10,089.95 |
|  |              |   | Total for DIVISION E     | \$957,739.73 | \$19,154.79 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |   |                          |              |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods   |                          |              |             |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts  |                          | \$2,682.50   | \$53.65     |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                                    |                          | \$35,208.59  | \$704.18    |
|  | <b>5044</b>  | Office Equipment  |                          | \$4,947.16   | \$98.96     |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            |                          | \$8,818.95   | \$176.37    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  | Taxable      | Tax Due    |
|---|--------------------------|--|--------------|------------|
| <b>Montrose - General <i>continued...</i></b> |                          |  |              |            |
| <b>DIVISION: F</b>                            | <b>Wholesale Trade</b>   | <b><i>continued...</i></b>   |              |            |
|   | <b>5047</b>              | Medical, Dental, and Hospital Equipment and Supplies                           | \$1,517.89   | \$30.36    |
|   | <b>5063</b>              | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,662.16  | \$273.24   |
|   | <b>5064</b>              | Electrical Appliances, Television and Radio Sets                               | \$1,474.04   | \$29.48    |
|   | <b>5072</b>              | Hardware   | \$5,533.50   | \$110.67   |
|   | <b>5074</b>              | Plumbing and Heating Equipment and Supplies                                    | \$10,603.72  | \$212.07   |
|   | <b>5084</b>              | Industrial Machinery and Equipment   | \$2,032.13   | \$40.63    |
|   | <b>5085</b>              | Industrial Supplies  | \$6,780.54   | \$135.61   |
|   | <b>5087</b>              | Service Establishment Equipment and Supplies                                   | \$5,190.00   | \$103.80   |
|   | <b>5091</b>              | Sporting and Recreational Goods and Supplies                                   | \$2,904.49   | \$58.09    |
|   | <b>5092</b>              | Toys and Hobby Goods and Supplies  | \$5,146.50   | \$102.93   |
|   | <b>5099</b>              | Durable Goods, NEC   | \$2,133.45   | \$42.67    |
|   | <b>Other</b>             |  | \$32,981.55  | \$659.64   |
|   | Total for MAJOR GROUP 50 |  | \$141,617.17 | \$2,832.35 |
| MAJOR GROUP:                                  | 51                       | Wholesale Trade-non-durable Goods  |              |            |
|   | <b>5112</b>              | Stationery and Office Supplies   | \$2,229.00   | \$44.58    |
|   | <b>5122</b>              | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$2,775.50   | \$55.51    |
|   | <b>5136</b>              | Men's and Boys' Clothing and Furnishings                                       | \$1,637.25   | \$32.74    |
|   | <b>5137</b>              | Women's, Children's, and Infants' Clothing and Accessories                     | \$5,713.97   | \$114.29   |
|   | <b>5139</b>              | Footwear   | \$2,747.00   | \$54.94    |
|   | <b>5142</b>              | Packaged Frozen Foods  | \$11,006.45  | \$220.13   |
|   | <b>5193</b>              | Flowers, Nursery Stock, and Florists' Supplies                                 | \$704.00     | \$14.08    |
|   | <b>5199</b>              | Nondurable Goods, NEC  | \$4,932.33   | \$98.65    |
|   | <b>Other</b>             |  | \$23,740.80  | \$474.83   |
|   | Total for MAJOR GROUP 51 |  | \$55,486.30  | \$1,109.75 |
|   | Total for DIVISION F     |  | \$197,103.47 | \$3,942.10 |
| <b>DIVISION: G</b>                            | <b>Retail Trade</b>      |  |              |            |
| MAJOR GROUP:                                  | 52                       | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |              |            |
|   | <b>5211</b>              | Lumber and Other Building Materials Dealers                                    | \$133,492.74 | \$2,669.85 |
|   | <b>5251</b>              | Hardware Stores  | \$37,502.30  | \$750.06   |
|   | <b>Other</b>             |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 52 |  | \$171,039.94 | \$3,420.81 |
| MAJOR GROUP:                                  | 53                       | General Merchandise Stores   |              |            |
|   | <b>5311</b>              | Department Stores  | \$70,631.69  | \$1,412.64 |
|   | <b>5399</b>              | Miscellaneous General Merchandise Stores                                       | \$5,216.24   | \$104.33   |
|   | <b>Other</b>             |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 53 |  | \$79,951.13  | \$1,599.03 |
| MAJOR GROUP:                                  | 54                       | Food Stores  |              |            |
|   | <b>5499</b>              | Miscellaneous Food Stores  | \$6,071.45   | \$121.45   |
|   | <b>Other</b>             |  | \$127,458.10 | \$2,549.17 |
|   | Total for MAJOR GROUP 54 |  | \$133,529.55 | \$2,670.62 |
| MAJOR GROUP:                                  | 55                       | Automotive Dealers And Gasoline Service Stations                               |              |            |
|   | <b>5531</b>              | Auto and Home Supply Stores  | \$27,079.22  | \$541.58   |
|   | <b>Other</b>             |  | \$6,218.75   | \$124.38   |
|   | Total for MAJOR GROUP 55 |  | \$33,297.97  | \$665.96   |
| MAJOR GROUP:                                  | 56                       | Apparel And Accessory Stores   |              |            |
|   | <b>5611</b>              | Men's and Boys' Clothing and Accessory Stores                                  | \$1,137.63   | \$22.75    |
|   | <b>5621</b>              | Women's Clothing Stores  | \$20,318.88  | \$406.37   |
|   | <b>5632</b>              | Women's Accessory and Specialty Stores   | \$9,962.49   | \$199.25   |
|   | <b>5641</b>              | Children's and Infants' Wear Stores  | \$3,599.69   | \$71.99    |
|   | <b>5651</b>              | Family Clothing Stores   | \$51,795.15  | \$1,035.91 |
|   | <b>5661</b>              | Shoe Stores  | \$8,565.43   | \$171.33   |
|   | <b>5699</b>              | Miscellaneous Apparel and Accessory Stores                                     | \$4,134.95   | \$83.25    |
|   | Total for MAJOR GROUP 56 |  | \$99,514.22  | \$1,990.85 |
| MAJOR GROUP:                                  | 57                       | Home Furniture, Furnishings, And Equipment Stores                              |              |            |
|   | <b>5712</b>              | Furniture Stores   | \$76,298.61  | \$1,525.99 |
|   | <b>5719</b>              | Miscellaneous Homefurnishings Stores   | \$13,479.99  | \$269.60   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| Montrose - General <i>continued...</i>               |    |  |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |  |  |                |             |
|  |    |  |  |                |             |
|  |    | 5722                                   | Household Appliance Stores                         | \$56,360.11    | \$1,127.23  |
|  |    | 5731                                   | Radio, Television, and Consumer Electronics Stores | \$10,501.92    | \$214.58    |
|  |    | 5734                                   | Computer and Computer Software Stores              | \$2,431.43     | \$48.62     |
|  |    | Other                                  |  | \$73,361.20    | \$1,467.23  |
|  |    | Total for MAJOR GROUP 57               |  | \$232,433.26   | \$4,653.25  |
| MAJOR GROUP:   | 58 | Eating And Drinking Places             |  |                |             |
|  |    | 5812                                   | Eating Places                                      | \$449,628.33   | \$8,992.57  |
|  |    | Other                                  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 58               |  | \$459,396.38   | \$9,187.93  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                   |  |                |             |
|  |    | 5941                                   | Sporting Goods Stores and Bicycle Shops            | \$17,080.26    | \$341.61    |
|  |    | 5942                                   | Book Stores  | \$2,888.14     | \$57.77     |
|  |    | 5943                                   | Stationery Stores                                  | \$15,959.28    | \$319.20    |
|  |    | 5944                                   | Jewelry Stores                                     | \$544.28       | \$10.89     |
|  |    | 5945                                   | Hobby, Toy, and Game Stores                        | \$2,188.73     | \$43.77     |
|  |    | 5947                                   | Gift, Novelty, and Souvenir Shops                  | \$5,146.50     | \$102.94    |
|  |    | 5961                                   | Catalog and Mail-Order Houses                      | \$763,529.44   | \$15,272.36 |
|  |    | 5963                                   | Direct Selling Establishments                      | \$75,936.85    | \$1,518.74  |
|  |    | 5984                                   | Liquefied Petroleum Gas Dealers                    | \$21,977.82    | \$439.57    |
|  |    | 5999                                   | Miscellaneous Retail Stores, NEC                   | \$175,133.49   | \$3,499.25  |
|  |    | Other                                  |  | \$6,062.84     | \$121.25    |
|  |    | Total for MAJOR GROUP 59               |  | \$1,086,447.63 | \$21,727.35 |
|  |    | Total for DIVISION G                   |  | \$2,295,610.08 | \$45,915.80 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |  |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions                |  |                |             |
|  |    | Other                                  |  | \$336.50       | \$6.73      |
|  |    | Total for MAJOR GROUP 60               |  | \$336.50       | \$6.73      |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions     |  |                |             |
|  |    | Other                                  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 61               |  | N/A            | N/A         |
| MAJOR GROUP:   | 63 | Insurance Carriers                     |  |                |             |
|  |    | Other                                  |  | \$1,257.05     | \$25.14     |
|  |    | Total for MAJOR GROUP 63               |  | \$1,257.05     | \$25.14     |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service |  |                |             |
|  |    | 6411                                   | Insurance Agents, Brokers, and Service             | \$4,309.00     | \$87.37     |
|  |    | Total for MAJOR GROUP 64               |  | \$4,309.00     | \$87.37     |
| MAJOR GROUP:   | 65 | Real Estate                            |  |                |             |
|  |    | 6531                                   | Real Estate Agents and Managers                    | \$74,867.68    | \$1,497.36  |
|  |    | Other                                  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 65               |  | \$81,725.18    | \$1,634.51  |
|  |    | Total for DIVISION H                   |  | \$93,148.23    | \$1,864.16  |
| DIVISION: I      Services                            |    |  |  |                |             |
| MAJOR GROUP:   | 72 | Personal Services                      |  |                |             |
|  |    | 7217                                   | Carpet and Upholstery Cleaning                     | \$2,518.50     | \$50.37     |
|  |    | 7221                                   | Photographic Studios, Portrait                     | \$4,321.50     | \$86.43     |
|  |    | 7299                                   | Miscellaneous Personal Services, NEC               | \$2,303.15     | \$46.06     |
|  |    | Other                                  |  | \$11,324.07    | \$226.47    |
|  |    | Total for MAJOR GROUP 72               |  | \$20,467.22    | \$409.33    |
| MAJOR GROUP:   | 73 | Business Services                      |  |                |             |
|  |    | 7311                                   | Advertising Agencies                               | \$2,793.86     | \$55.87     |
|  |    | 7322                                   | Adjustment and Collection Services                 | \$235.67       | \$4.72      |
|  |    | 7342                                   | Disinfecting and Pest Control Services             | \$6,374.36     | \$127.49    |
|  |    | 7349                                   | Building Cleaning and Maintenance Services, NEC    | \$2,082.00     | \$41.64     |
|  |    | 7359                                   | Equipment Rental and Leasing, NEC                  | \$17,196.02    | \$343.90    |
|  |    | 7371                                   | Computer Programming Services                      | \$5,163.88     | \$103.28    |
|  |    | 7372                                   | Prepackaged Software                               | \$55,238.08    | \$1,105.19  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |  |   |   | Taxable        | Tax Due     |
|-----------------------------------|--|---|---|----------------|-------------|
| Montrose - General continued...   |  |   |   |                |             |
| DIVISION: I Services continued... |  |   |   |                |             |
|                                   |  |   | 7374 Computer Processing and Data Preparation and Processing Services | \$2,296.17     | \$45.93     |
|                                   |  |   | 7379 Computer Related Services, NEC                                   | \$39,821.80    | \$796.46    |
|                                   |  |   | 7384 Photofinishing Laboratories                                      | \$11,116.53    | \$222.34    |
|                                   |  |   | 7389 Miscellaneous Business Services                                  | \$53,393.32    | \$1,067.89  |
|                                   |  |   | Other   | \$17,335.95    | \$346.69    |
|                                   |  |   | Total for MAJOR GROUP 73  | \$213,047.64   | \$4,261.40  |
| MAJOR GROUP:                      | 75   | Automotive Repair, Services, And Parking                            |   |                |             |
|                                   |  | Other   |   | \$430,420.30   | \$8,608.39  |
|                                   |  |   | Total for MAJOR GROUP 75  | \$430,420.30   | \$8,608.39  |
| MAJOR GROUP:                      | 76   | Miscellaneous Repair Services                                       |   |                |             |
|                                   |  | 7699 Repair Shops and Related Services, NEC                         |   | \$5,413.70     | \$108.27    |
|                                   |  | Other   |   | N/A            | N/A         |
|                                   |  |   | Total for MAJOR GROUP 76  | \$7,326.51     | \$146.53    |
| MAJOR GROUP:                      | 78   | Motion Pictures   |   |                |             |
|                                   |  | Other   |   | \$31,869.88    | \$637.39    |
|                                   |  |   | Total for MAJOR GROUP 78  | \$31,869.88    | \$637.39    |
| MAJOR GROUP:                      | 79   | Amusement And Recreation Services                                   |   |                |             |
|                                   |  | 7999 Amusement and Recreation Services, NEC                         |   | \$37,447.68    | \$748.95    |
|                                   |  | Other   |   | \$598.11       | \$11.96     |
|                                   |  |   | Total for MAJOR GROUP 79  | \$38,045.79    | \$760.91    |
| MAJOR GROUP:                      | 80   | Health Services   |   |                |             |
|                                   |  | Other   |   | N/A            | N/A         |
|                                   |  |   | Total for MAJOR GROUP 80  | N/A            | N/A         |
| MAJOR GROUP:                      | 81   | Legal Services  |   |                |             |
|                                   |  | Other   |   | N/A            | N/A         |
|                                   |  |   | Total for MAJOR GROUP 81  | N/A            | N/A         |
| MAJOR GROUP:                      | 82   | Educational Services  |   |                |             |
|                                   |  | Other   |   | N/A            | N/A         |
|                                   |  |   | Total for MAJOR GROUP 82  | N/A            | N/A         |
| MAJOR GROUP:                      | 86   | Membership Organizations  |   |                |             |
|                                   |  | 8661 Religious Organizations  |   | \$10,536.69    | \$210.74    |
|                                   |  | Other   |   | \$4,295.79     | \$85.93     |
|                                   |  |   | Total for MAJOR GROUP 86  | \$14,832.48    | \$296.67    |
| MAJOR GROUP:                      | 87   | Engineering, Accounting, Research, Management, And Related Services |   |                |             |
|                                   |  | 8713 Surveying Services   |   | \$16,166.55    | \$323.32    |
|                                   |  | 8721 Accounting, Auditing, and Bookkeeping Services                 |   | \$96,058.50    | \$1,921.17  |
|                                   |  | 8742 Management Consulting Services                                 |   | \$40,734.00    | \$814.68    |
|                                   |  | Other   |   | \$5,231.50     | \$104.63    |
|                                   |  |   | Total for MAJOR GROUP 87  | \$158,190.55   | \$3,163.80  |
| MAJOR GROUP:                      | 89   | Miscellaneous Services  |   |                |             |
|                                   |  | 8999 Services, NEC  |   | \$40,256.58    | \$805.15    |
|                                   |  |   | Total for MAJOR GROUP 89  | \$40,256.58    | \$805.15    |
|                                   |  |   | Total for DIVISION I  | \$958,026.90   | \$19,160.97 |
| -----                             |  |   |   |                |             |
| Montrose - General Recap          |  |   |   |                |             |
| -----                             |  |   |   |                |             |
| A                                 | Agriculture, Forestry, And Fishing                                   |   |   | \$42,550.88    | \$850.99    |
| C                                 | Construction   |   |   | \$112,418.73   | \$2,248.39  |
| D                                 | Manufacturing  |   |   | \$142,671.38   | \$2,853.46  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |   |   | \$957,739.73   | \$19,154.79 |
| F                                 | Wholesale Trade  |   |   | \$197,103.47   | \$3,942.10  |
| G                                 | Retail Trade   |   |   | \$2,295,610.08 | \$45,915.80 |
| H                                 | Finance, Insurance, And Real Estate                                  |   |   | \$93,148.23    | \$1,864.16  |
| I                                 | Services   |   |   | \$958,026.90   | \$19,160.97 |
|                                   | Other  |   |   | \$198.00       | \$3.96      |
|                                   | Total for Montrose - General   |   |   | \$4,799,467.40 | \$95,994.62 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                       |  | Taxable            | Tax Due     |
|-----------------------|--|--------------------|-------------|
| <hr/>                 |  |                    |             |
| <hr/>                 |  |                    |             |
| <b>Montrose Recap</b> |  |                    |             |
| <hr/>                 |  |                    |             |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$850.99    |
| C                     | Construction   |                    | \$2,248.39  |
| D                     | Manufacturing  |                    | \$2,853.46  |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$19,154.79 |
| F                     | Wholesale Trade  |                    | \$3,942.10  |
| G                     | Retail Trade   |                    | \$45,915.80 |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$1,864.16  |
| I                     | Services   |                    | \$19,160.97 |
|                       | Other  |                    | \$3.96      |
|                       |  | <hr/>              |             |
|                       |  | Total for Montrose | \$95,994.62 |
| <hr/>                 |  |                    |             |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable     | Tax Due    |
|--|----|--|--------------------------|-------------|------------|
| <b>Morristown - General</b>  |    |  |                          |             |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b>                                   |    |  |                          |             |            |
| 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        |
| <b>DIVISION: C      Construction</b>   |    |  |                          |             |            |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors   |                          |             |            |
| Other  |    |  |                          | \$7,111.69  | \$106.67   |
|  |    |  | Total for MAJOR GROUP 17 | \$7,111.69  | \$106.67   |
|  |    |  | Total for DIVISION C     | \$7,111.69  | \$106.67   |
| <b>DIVISION: D      Manufacturing</b>  |    |  |                          |             |            |
| 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  |    |  |                          | \$761.27    | \$11.42    |
|  |    |  | Total for MAJOR GROUP 23 | \$761.27    | \$11.42    |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries  |                          |             |            |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing  |                          | \$479.50    | \$7.22     |
| 2731   |    | Books: Publishing, or Publishing and Printing  |                          | \$270.68    | \$4.06     |
| 2754   |    | Commercial Printing, Gravure   |                          | \$126.32    | \$1.89     |
| 2759   |    | Commercial Printing, NEC   |                          | \$652.16    | \$9.79     |
| Other  |    |  |                          | \$1,087.87  | \$16.34    |
|  |    |  | Total for MAJOR GROUP 27 | \$2,616.53  | \$39.30    |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |                          |             |            |
| Other  |    |  |                          | N/A         | N/A        |
|  |    |  | Total for MAJOR GROUP 28 | N/A         | N/A        |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |             |            |
| Other  |    |  |                          | N/A         | N/A        |
|  |    |  | Total for MAJOR GROUP 30 | N/A         | N/A        |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |             |            |
| Other  |    |  |                          | N/A         | N/A        |
|  |    |  | Total for MAJOR GROUP 35 | N/A         | N/A        |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |             |            |
| Other  |    |  |                          | \$390.98    | \$5.86     |
|  |    |  | Total for MAJOR GROUP 36 | \$390.98    | \$5.86     |
| 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     | \$18,043.88 | \$270.71   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |             |            |
| MAJOR GROUP:   | 40 | Railroad Transportation  |                          |             |            |
| Other  |    |  |                          | N/A         | N/A        |
|  |    |  | Total for MAJOR GROUP 40 | N/A         | N/A        |
| MAJOR GROUP:   | 48 | Communications   |                          |             |            |
| 4812   |    | Radiotelephone Communications  |                          | \$9,786.17  | \$146.80   |
| 4813   |    | Telephone Communications, Except Radiotelephone  |                          | \$31,723.09 | \$475.90   |
| 4841   |    | Cable and Other Pay Television Services  |                          | \$38,705.30 | \$580.58   |
| 4899   |    | Communications Services, NEC   |                          | \$14,552.19 | \$218.28   |
| Other  |    |  |                          | N/A         | N/A        |
|  |    |  | Total for MAJOR GROUP 48 | \$94,950.76 | \$1,424.32 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |             |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| Morristown - General <i>continued...</i>  |  |  |  |              |            |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 49  |  |  |  | N/A          | N/A        |
| Total for DIVISION E  |  |  |  | \$144,783.79 | \$2,171.81 |
| DIVISION: F      Wholesale Trade  |  |  |  |              |            |
| MAJOR GROUP:            50      Wholesale Trade-durable Goods   |  |  |  |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software   |  |  |  | \$2,188.48   | \$32.86    |
| Other   |  |  |  | \$6,722.55   | \$100.80   |
| Total for MAJOR GROUP 50  |  |  |  | \$8,911.03   | \$133.66   |
| MAJOR GROUP:            51      Wholesale Trade-non-durable Goods   |  |  |  |              |            |
| Other   |  |  |  | \$105,917.99 | \$1,588.79 |
| Total for MAJOR GROUP 51  |  |  |  | \$105,917.99 | \$1,588.79 |
| Total for DIVISION F  |  |  |  | \$114,829.02 | \$1,722.45 |
| DIVISION: G      Retail Trade   |  |  |  |              |            |
| MAJOR GROUP:            52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers      |  |  |  |              |            |
| Other   |  |  |  | \$2,155.42   | \$32.34    |
| Total for MAJOR GROUP 52  |  |  |  | \$2,155.42   | \$32.34    |
| MAJOR GROUP:            53      General Merchandise Stores  |  |  |  |              |            |
| 5311 Department Stores  |  |  |  | \$13,180.64  | \$197.72   |
| 5399 Miscellaneous General Merchandise Stores   |  |  |  | \$2,062.24   | \$30.93    |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |  |  |  | \$16,348.71  | \$245.24   |
| MAJOR GROUP:            54      Food Stores   |  |  |  |              |            |
| 5499 Miscellaneous Food Stores  |  |  |  | \$1,869.96   | \$28.05    |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 54  |  |  |  | \$6,923.53   | \$103.86   |
| MAJOR GROUP:            55      Automotive Dealers And Gasoline Service Stations                          |  |  |  |              |            |
| 5531 Auto and Home Supply Stores  |  |  |  | \$3,838.43   | \$57.57    |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 55  |  |  |  | \$16,783.23  | \$251.75   |
| MAJOR GROUP:            56      Apparel And Accessory Stores  |  |  |  |              |            |
| 5621 Women's Clothing Stores  |  |  |  | \$590.73     | \$8.86     |
| 5651 Family Clothing Stores   |  |  |  | \$5,991.70   | \$89.88    |
| 5661 Shoe Stores  |  |  |  | \$2,042.27   | \$30.65    |
| Other   |  |  |  | \$4,523.74   | \$57.68    |
| Total for MAJOR GROUP 56  |  |  |  | \$13,148.44  | \$187.07   |
| MAJOR GROUP:            57      Home Furniture, Furnishings, And Equipment Stores                         |  |  |  |              |            |
| 5719 Miscellaneous Homefurnishings Stores   |  |  |  | \$1,482.38   | \$22.24    |
| Other   |  |  |  | \$6,123.62   | \$91.85    |
| Total for MAJOR GROUP 57  |  |  |  | \$7,606.00   | \$114.09   |
| 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  |  |  |  | \$495.34     | \$7.43     |
| 5961 Catalog and Mail-Order Houses  |  |  |  | \$137,912.03 | \$2,068.73 |
| 5963 Direct Selling Establishments  |  |  |  | \$4,667.56   | \$70.03    |
| 5999 Miscellaneous Retail Stores, NEC   |  |  |  | \$11,688.28  | \$175.34   |
| Other   |  |  |  | \$1,972.00   | \$29.58    |
| Total for MAJOR GROUP 59  |  |  |  | \$156,735.21 | \$2,351.11 |
| Total for DIVISION G  |  |  |  | \$345,469.89 | \$5,172.01 |
| 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  |  |  |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |                                | Taxable      | Tax Due     |
|---|--|---|--------------------------------|--------------|-------------|
| <b>Morristown - General <i>continued...</i></b> |  |   |                                |              |             |
| <b>DIVISION: H</b>                              | <b>Finance, Insurance, And Real Estate</b>                           |   | <i>continued...</i>            |              |             |
|   | <b>Other</b>   |   |                                | N/A          | N/A         |
|   |  |   | Total for MAJOR GROUP 61       | N/A          | N/A         |
| MAJOR GROUP:                                    | 65   | Real Estate   |                                |              |             |
|   | <b>Other</b>   |   |                                | N/A          | N/A         |
|   |  |   | Total for MAJOR GROUP 65       | N/A          | N/A         |
|   |  |   | Total for DIVISION H           | \$108,243.00 | \$1,623.65  |
| <b>DIVISION: I Services</b>                     |  |   |                                |              |             |
| MAJOR GROUP:                                    | 72   | Personal Services   |                                |              |             |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                                |                                | \$848.00     | \$12.72     |
|   |  |   | Total for MAJOR GROUP 72       | \$848.00     | \$12.72     |
| MAJOR GROUP:                                    | 73   | Business Services   |                                |              |             |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |                                | \$81,916.29  | \$1,228.74  |
|   | <b>7372</b>  | Prepackaged Software  |                                | \$1,988.00   | \$29.83     |
|   | <b>7379</b>  | Computer Related Services, NEC                                      |                                | \$2,127.65   | \$31.91     |
|   | <b>7389</b>  | Miscellaneous Business Services                                     |                                | \$9,096.83   | \$136.46    |
|   | <b>Other</b>   |   |                                | \$3,761.00   | \$56.41     |
|   |  |   | Total for MAJOR GROUP 73       | \$98,889.77  | \$1,483.35  |
| MAJOR GROUP:                                    | 75   | Automotive Repair, Services, And Parking                            |                                |              |             |
|   | <b>Other</b>   |   |                                | N/A          | N/A         |
|   |  |   | Total for MAJOR GROUP 75       | N/A          | N/A         |
| MAJOR GROUP:                                    | 78   | Motion Pictures   |                                |              |             |
|   | <b>Other</b>   |   |                                | N/A          | N/A         |
|   |  |   | Total for MAJOR GROUP 78       | N/A          | N/A         |
| MAJOR GROUP:                                    | 86   | Membership Organizations  |                                |              |             |
|   | <b>Other</b>   |   |                                | \$181.61     | \$2.73      |
|   |  |   | Total for MAJOR GROUP 86       | \$181.61     | \$2.73      |
| MAJOR GROUP:                                    | 87   | Engineering, Accounting, Research, Management, And Related Services |                                |              |             |
|   | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                                | \$10,310.00  | \$154.66    |
|   | <b>Other</b>   |   |                                | N/A          | N/A         |
|   |  |   | Total for MAJOR GROUP 87       | \$10,311.33  | \$154.68    |
| MAJOR GROUP:                                    | 89   | Miscellaneous Services  |                                |              |             |
|   | <b>8999</b>  | Services, NEC   |                                | \$9,462.32   | \$141.94    |
|   |  |   | Total for MAJOR GROUP 89       | \$9,462.32   | \$141.94    |
|   |  |   | Total for DIVISION I           | \$137,975.93 | \$2,069.66  |
| <b>Morristown - General Recap</b>               |  |   |                                |              |             |
| C   | Construction   |   |                                | \$7,111.69   | \$106.67    |
| D   | Manufacturing  |   |                                | \$18,043.88  | \$270.71    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                                | \$144,783.79 | \$2,171.81  |
| F   | Wholesale Trade  |   |                                | \$114,829.02 | \$1,722.45  |
| G   | Retail Trade   |   |                                | \$345,469.89 | \$5,172.01  |
| H   | Finance, Insurance, And Real Estate                                  |   |                                | \$108,243.00 | \$1,623.65  |
| I   | Services   |   |                                | \$137,975.93 | \$2,069.66  |
|   | Other  |   |                                | \$349.75     | \$5.25      |
|   |  |   | Total for Morristown - General | \$876,806.95 | \$13,142.21 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                         |  | Taxable              | Tax Due     |
|-------------------------|--|----------------------|-------------|
| <hr/>                   |  |                      |             |
| <b>Morristown Recap</b> |  |                      |             |
| <hr/>                   |  |                      |             |
| C                       | Construction   |                      | \$106.67    |
| D                       | Manufacturing  |                      | \$270.71    |
| E                       | Transportation, Communications, Electric, Gas, And Sanitary Services |                      | \$2,171.81  |
| F                       | Wholesale Trade  |                      | \$1,722.45  |
| G                       | Retail Trade   |                      | \$5,172.01  |
| H                       | Finance, Insurance, And Real Estate                                  |                      | \$1,623.65  |
| I                       | Services   |                      | \$2,069.66  |
|                         | Other  |                      | \$5.25      |
|                         |  |                      | <hr/>       |
|                         |  | Total for Morristown | \$13,142.21 |
| <hr/>                   |  |                      |             |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |                          | Taxable      | Tax Due    |
|---|--------------|--|--------------------------|--------------|------------|
| <b>Mound City - General</b>                               |              |  |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |  |                          |              |            |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties   |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services  |                          |              |            |
|   | <b>0782</b>  | Lawn and Garden Services   |                          | \$2,134.23   | \$42.68    |
|   | <b>Other</b> |  |                          | \$52,181.14  | \$1,043.62 |
|   |              |  | Total for MAJOR GROUP 07 | \$54,315.37  | \$1,086.30 |
|   |              |  | Total for DIVISION A     | \$296,964.60 | \$5,939.29 |
| <b>DIVISION: C     Construction</b>                       |              |  |                          |              |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders   |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 15 | N/A          | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors   |                          |              |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning  |                          | \$3,926.12   | \$78.52    |
|   | <b>Other</b> |  |                          | \$4,786.93   | \$95.74    |
|   |              |  | Total for MAJOR GROUP 17 | \$8,713.05   | \$174.26   |
|   |              |  | Total for DIVISION C     | \$16,113.05  | \$322.26   |
| <b>DIVISION: D     Manufacturing</b>                      |              |  |                          |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products  |                          |              |            |
|   | <b>Other</b> |  |                          | 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                                    |                          |              |            |
|   | <b>Other</b> |  |                          | \$479.50     | \$9.59     |
|   |              |  | Total for MAJOR GROUP 23 | \$479.50     | \$9.59     |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture   |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 24 | N/A          | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries  |                          |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |                          | \$7,430.97   | \$148.63   |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |                          | \$140.88     | \$2.82     |
|   | <b>2752</b>  | Commercial Printing, Lithographic  |                          | \$40.39      | \$0.82     |
|   | <b>2754</b>  | Commercial Printing, Gravure   |                          | \$99.00      | \$1.98     |
|   | <b>2759</b>  | Commercial Printing, NEC   |                          | \$936.50     | \$18.73    |
|   | <b>Other</b> |  |                          | \$1,111.35   | \$22.22    |
|   |              |  | Total for MAJOR GROUP 27 | \$9,759.09   | \$195.20   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products  |                          |              |            |
|   | <b>Other</b> |  |                          | \$1,609.00   | \$32.18    |
|   |              |  | Total for MAJOR GROUP 28 | \$1,609.00   | \$32.18    |
| MAJOR GROUP:  | 31           | Leather And Leather Products   |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 31 | N/A          | N/A        |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |                          |              |            |
|   | <b>Other</b> |  |                          | 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                            |                          |              |            |
|   | <b>Other</b> |  |                          | 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 |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 38 | N/A          | N/A        |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries   |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 39 | N/A          | N/A        |
|   |              |  | Total for DIVISION D     | \$69,643.42  | \$1,392.90 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due    |
|--|--------------|--|--|--------------|------------|
| <b>Mound City - General <i>continued...</i></b>  |              |  |  |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |            |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                         |  |              |            |
|  | <b>4212</b>  | Local Trucking Without Storage                                       |  | \$9,319.56   | \$186.39   |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 42   |  | \$9,528.31   | \$190.57   |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 44   |  | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications   |  |              |            |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$46,374.33  | \$927.50   |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                      |  | \$56,595.76  | \$1,131.91 |
|  | <b>4841</b>  | Cable and Other Pay Television Services                              |  | \$8,573.00   | \$171.46   |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 48   |  | \$111,882.68 | \$2,237.66 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services                                 |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 49   |  | N/A          | N/A        |
|  |              | Total for DIVISION E   |  | \$195,521.28 | \$3,910.45 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |              |            |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                         |  | \$471.69     | \$9.44     |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                         |  | \$424.86     | \$8.50     |
|  | <b>Other</b> |  |  | \$30,861.47  | \$617.21   |
|  |              | Total for MAJOR GROUP 50   |  | \$31,758.02  | \$635.15   |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods                                    |  |              |            |
|  | <b>5142</b>  | Packaged Frozen Foods  |  | \$546.30     | \$10.93    |
|  | <b>5199</b>  | Nondurable Goods, NEC  |  | \$431.25     | \$8.63     |
|  | <b>Other</b> |  |  | \$2,353.24   | \$47.07    |
|  |              | Total for MAJOR GROUP 51   |  | \$3,330.79   | \$66.63    |
|  |              | Total for DIVISION F   |  | \$35,088.81  | \$701.78   |
| <b>DIVISION: G      Retail Trade</b>   |              |  |  |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                          |  | \$38,162.53  | \$763.25   |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 52   |  | \$41,459.76  | \$829.19   |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |  |              |            |
|  | <b>5311</b>  | Department Stores  |  | \$9,693.91   | \$193.88   |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                             |  | \$1,792.29   | \$35.85    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 53   |  | \$11,980.70  | \$239.62   |
| MAJOR GROUP:   | 54           | Food Stores  |  |              |            |
|  | <b>5499</b>  | Miscellaneous Food Stores  |  | \$1,514.44   | \$30.18    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 54   |  | \$17,888.99  | \$357.67   |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
|  | <b>5531</b>  | Auto and Home Supply Stores  |  | \$28,775.26  | \$575.52   |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 55   |  | \$33,758.37  | \$675.18   |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |  |              |            |
|  | <b>5621</b>  | Women's Clothing Stores  |  | \$1,350.60   | \$27.01    |
|  | <b>5632</b>  | Women's Accessory and Specialty Stores                               |  | \$937.67     | \$18.75    |
|  | <b>5651</b>  | Family Clothing Stores   |  | \$6,793.25   | \$135.86   |
|  | <b>5661</b>  | Shoe Stores  |  | \$1,146.42   | \$22.93    |
|  | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           |  | \$289.00     | \$5.78     |
|  | <b>Other</b> |  |  | \$838.00     | \$16.76    |
|  |              | Total for MAJOR GROUP 56   |  | \$11,354.94  | \$227.09   |
| MAJOR GROUP:   | 57           | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| Mound City - General continued...                    |    |   |  |              |            |
| DIVISION: G      Retail Trade continued...           |    |   |  |              |            |
|  |    |   |  |              |            |
|  |    | 5719  | Miscellaneous Homefurnishings Stores               | \$1,647.50   | \$32.95    |
|  |    | 5731  | Radio, Television, and Consumer Electronics Stores | \$1,390.00   | \$27.80    |
|  |    | Other   |  | \$6,336.83   | \$126.75   |
|  |    | Total for MAJOR GROUP 57  |  | \$9,374.33   | \$187.50   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places  |  |              |            |
|  |    | Other   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 58  |  | N/A          | N/A        |
| MAJOR GROUP:   | 59 | Miscellaneous Retail  |  |              |            |
|  |    | 5941  | Sporting Goods Stores and Bicycle Shops            | \$639.26     | \$12.79    |
|  |    | 5942  | Book Stores  | \$405.67     | \$8.11     |
|  |    | 5947  | Gift, Novelty, and Souvenir Shops                  | \$2,518.58   | \$50.37    |
|  |    | 5961  | Catalog and Mail-Order Houses                      | \$120,672.27 | \$2,413.59 |
|  |    | 5963  | Direct Selling Establishments                      | \$11,394.59  | \$227.89   |
|  |    | 5999  | Miscellaneous Retail Stores, NEC                   | \$17,698.78  | \$353.94   |
|  |    | Other   |  | \$18,436.49  | \$368.71   |
|  |    | Total for MAJOR GROUP 59  |  | \$171,765.64 | \$3,435.40 |
|  |    | Total for DIVISION G  |  | \$447,042.47 | \$8,940.84 |
| 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        |
|  |    | Total for DIVISION H  |  | \$5,801.34   | \$116.03   |
| DIVISION: I      Services                            |    |   |  |              |            |
| MAJOR GROUP:   | 72 | Personal Services   |  |              |            |
|  |    | Other   |  | \$4,519.32   | \$90.39    |
|  |    | Total for MAJOR GROUP 72  |  | \$4,519.32   | \$90.39    |
| MAJOR GROUP:   | 73 | Business Services   |  |              |            |
|  |    | 7359  | Equipment Rental and Leasing, NEC                  | \$4,873.00   | \$97.46    |
|  |    | 7372  | Prepackaged Software                               | \$7,428.17   | \$148.57   |
|  |    | 7379  | Computer Related Services, NEC                     | \$7,445.91   | \$148.92   |
|  |    | 7389  | Miscellaneous Business Services                    | \$1,437.46   | \$28.75    |
|  |    | Other   |  | \$15,299.70  | \$306.00   |
|  |    | Total for MAJOR GROUP 73  |  | \$36,484.24  | \$729.70   |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |  |              |            |
|  |    | Other   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 75  |  | N/A          | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |              |            |
|  |    | Other   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 78  |  | N/A          | N/A        |
| MAJOR GROUP:   | 80 | Health Services   |  |              |            |
|  |    | Other   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 80  |  | N/A          | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |              |            |
|  |    | Other   |  | \$205.04     | \$4.10     |
|  |    | Total for MAJOR GROUP 86  |  | \$205.04     | \$4.10     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable     | Tax Due    |
|--|--|--|-------------|------------|
| <b>Mound City - General <i>continued...</i></b>      |  |  |             |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |  |  |             |            |
| <b>Other</b>   |  |  | \$23,574.73 | \$471.50   |
| Total for MAJOR GROUP 87                             |  |  | \$23,574.73 | \$471.50   |
| MAJOR GROUP:      89      Miscellaneous Services     |  |  |             |            |
| <b>8999 Services, NEC</b>                            |  |  | \$7,169.71  | \$143.40   |
| Total for MAJOR GROUP 89                             |  |  | \$7,169.71  | \$143.40   |
| Total for DIVISION I                                 |  |  | \$78,517.54 | \$1,570.38 |

**Mound City - General Recap**

|                                |  |                |             |
|--------------------------------|--|----------------|-------------|
| A                              | Agriculture, Forestry, And Fishing                                   | \$296,964.60   | \$5,939.29  |
| C                              | Construction   | \$16,113.05    | \$322.26    |
| D                              | Manufacturing  | \$69,643.42    | \$1,392.90  |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$195,521.28   | \$3,910.45  |
| F                              | Wholesale Trade  | \$35,088.81    | \$701.78    |
| G                              | Retail Trade   | \$447,042.47   | \$8,940.84  |
| H                              | Finance, Insurance, And Real Estate                                  | \$5,801.34     | \$116.03    |
| I                              | Services   | \$78,517.54    | \$1,570.38  |
| Total for Mound City - General |  | \$1,144,692.51 | \$22,893.93 |

**Mound City Recap**

|                      |  |             |
|----------------------|--|-------------|
| A                    | Agriculture, Forestry, And Fishing                                   | \$5,939.29  |
| C                    | Construction   | \$322.26    |
| D                    | Manufacturing  | \$1,392.90  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,910.45  |
| F                    | Wholesale Trade  | \$701.78    |
| G                    | Retail Trade   | \$8,940.84  |
| H                    | Finance, Insurance, And Real Estate                                  | \$116.03    |
| I                    | Services   | \$1,570.38  |
| Total for Mound City |  | \$22,893.93 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable     | Tax Due    |
|---|--------------|---|--------------------------|-------------|------------|
| <b>Mount Vernon - General</b>                             |              |   |                          |             |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |             |            |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 02 | N/A         | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |             |            |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$3,939.29  | \$78.79    |
|   | <b>Other</b> |   |                          | \$43,787.19 | \$875.74   |
|   |              |   | Total for MAJOR GROUP 07 | \$47,726.48 | \$954.53   |
| MAJOR GROUP:  | 09           | Fishing, Hunting, And Trapping  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 09 | N/A         | N/A        |
|   |              |   | Total for DIVISION A     | \$52,740.56 | \$1,054.81 |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |             |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |             |            |
|   | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$26,472.12 | \$529.44   |
|   |              |   | Total for MAJOR GROUP 15 | \$26,472.12 | \$529.44   |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 16 | N/A         | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |             |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$21,772.90 | \$435.46   |
|   | <b>1731</b>  | Electrical Work   |                          | \$1,304.14  | \$26.08    |
|   | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$6,247.59  | \$124.95   |
|   | <b>Other</b> |   |                          | \$29,561.73 | \$623.18   |
|   |              |   | Total for MAJOR GROUP 17 | \$58,886.36 | \$1,209.67 |
|   |              |   | Total for DIVISION C     | \$88,148.66 | \$1,794.92 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |             |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |             |            |
|   | <b>Other</b> |   |                          | \$8,700.32  | \$173.99   |
|   |              |   | Total for MAJOR GROUP 20 | \$8,700.32  | \$173.99   |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |             |            |
|   | <b>Other</b> |   |                          | 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 |                          |             |            |
|   | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$2,542.30  | \$50.85    |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 23 | \$3,270.30  | \$67.08    |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 24 | N/A         | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |             |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$714.05    | \$14.30    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,553.28  | \$31.10    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$12,509.91 | \$250.19   |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,196.65  | \$23.93    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$1,092.51  | \$21.85    |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$5,451.35  | \$109.03   |
|   | <b>2771</b>  | Greeting Cards  |                          | \$118.52    | \$2.38     |
|   | <b>Other</b> |   |                          | \$1,153.83  | \$23.07    |
|   |              |   | Total for MAJOR GROUP 27 | \$23,790.10 | \$475.85   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |             |            |
|   | <b>Other</b> |   |                          | \$3,504.76  | \$70.10    |
|   |              |   | Total for MAJOR GROUP 28 | \$3,504.76  | \$70.10    |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 30 | N/A         | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due     |
|--|----|--|--|--------------|-------------|
| <b>Mount Vernon - General <i>continued...</i></b>  |    |  |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |              |             |
| MAJOR GROUP:   | 31 | Leather And Leather Products   |  |              |             |
| Other  |    |  |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 31   |  | N/A          | N/A         |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |  |              |             |
| Other  |    |  |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 32   |  | N/A          | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
| Other  |    |  |  | \$1,393.12   | \$27.87     |
|  |    | Total for MAJOR GROUP 34   |  | \$1,393.12   | \$27.87     |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
| Other  |    |  |  | \$3,716.88   | \$74.34     |
|  |    | Total for MAJOR GROUP 35   |  | \$3,716.88   | \$74.34     |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
| Other  |    |  |  | \$2,333.86   | \$46.68     |
|  |    | Total for MAJOR GROUP 36   |  | \$2,333.86   | \$46.68     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |              |             |
| Other  |    |  |  | \$18,083.30  | \$475.50    |
|  |    | Total for MAJOR GROUP 37   |  | \$18,083.30  | \$475.50    |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
| Other  |    |  |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 38   |  | N/A          | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |              |             |
| Other  |    |  |  | \$4,557.84   | \$91.16     |
|  |    | Total for MAJOR GROUP 39   |  | \$4,557.84   | \$91.16     |
|  |    | Total for DIVISION D   |  | \$95,515.91  | \$2,025.90  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |             |
| 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  |    |  |  | \$47,725.40  | \$954.48    |
| Other  |    |  |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 42   |  | \$48,023.40  | \$960.44    |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |             |
| 4499 Water Transportation Services, NEC  |    |  |  | \$3,830.81   | \$76.61     |
|  |    | Total for MAJOR GROUP 44   |  | \$3,830.81   | \$76.61     |
| MAJOR GROUP:   | 48 | Communications   |  |              |             |
| 4812 Radiotelephone Communications   |    |  |  | \$120,897.24 | \$2,417.95  |
| 4813 Telephone Communications, Except Radiotelephone   |    |  |  | \$178,056.31 | \$3,561.13  |
| 4841 Cable and Other Pay Television Services   |    |  |  | \$21,716.00  | \$434.32    |
| 4899 Communications Services, NEC  |    |  |  | \$9,986.42   | \$199.73    |
| Other  |    |  |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 48   |  | \$332,403.47 | \$6,648.08  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |              |             |
| Other  |    |  |  | \$470,076.25 | \$9,401.53  |
|  |    | Total for MAJOR GROUP 49   |  | \$470,076.25 | \$9,401.53  |
|  |    | Total for DIVISION E   |  | \$861,533.93 | \$17,230.66 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |             |
| 5013 Motor Vehicle Supplies and New Parts  |    |  |  | \$1,593.00   | \$31.86     |
| 5045 Computers and Computer Peripheral Equipment and Software                                |    |  |  | \$17,445.04  | \$352.94    |
| 5046 Commercial Equipment, NEC   |    |  |  | \$7,249.99   | \$145.00    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                                    |    |  |  | \$416.00     | \$8.32      |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials          |    |  |  | \$28,089.92  | \$561.81    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |  | Taxable        | Tax Due     |
|--|-------|--|----------------|-------------|
| Mount Vernon - General <i>continued...</i>   |       |  |                |             |
| DIVISION: F Wholesale Trade <i>continued...</i>                                      |       |  |                |             |
|  | 5064  | Electrical Appliances, Television and Radio Sets           | \$1,783.00     | \$35.66     |
|  | 5083  | Farm and Garden Machinery and Equipment                    | \$22,306.80    | \$446.14    |
|  | 5084  | Industrial Machinery and Equipment                         | \$3,075.45     | \$61.51     |
|  | 5087  | Service Establishment Equipment and Supplies               | \$1,057.42     | \$21.15     |
|  | 5091  | Sporting and Recreational Goods and Supplies               | \$6,281.11     | \$125.63    |
|  | 5092  | Toys and Hobby Goods and Supplies                          | \$3,523.00     | \$70.46     |
|  | 5099  | Durable Goods, NEC   | \$1,336.47     | \$26.73     |
|  | Other |  | \$25,473.37    | \$509.47    |
| Total for MAJOR GROUP 50   |       |  | \$119,630.57   | \$2,396.68  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |       |  |                |             |
|  | 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$3,658.00     | \$73.16     |
|  | 5136  | Men's and Boys' Clothing and Furnishings                   | \$2,073.07     | \$41.47     |
|  | 5137  | Women's, Children's, and Infants' Clothing and Accessories | \$9,877.88     | \$197.58    |
|  | 5139  | Footwear   | \$985.90       | \$19.72     |
|  | 5142  | Packaged Frozen Foods                                      | \$5,750.67     | \$115.02    |
|  | 5199  | Nondurable Goods, NEC                                      | \$4,716.60     | \$94.33     |
|  | Other |  | \$77,175.79    | \$1,543.54  |
| Total for MAJOR GROUP 51   |       |  | \$104,237.91   | \$2,084.82  |
| Total for DIVISION F   |       |  | \$223,868.48   | \$4,481.50  |
| DIVISION: G Retail Trade   |       |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |       |  |                |             |
|  | 5211  | Lumber and Other Building Materials Dealers                | \$229,030.61   | \$4,580.59  |
|  | 5251  | Hardware Stores  | \$1,268.50     | \$25.37     |
|  | Other |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |       |  | \$232,699.71   | \$4,653.97  |
| MAJOR GROUP: 53 General Merchandise Stores   |       |  |                |             |
|  | 5311  | Department Stores  | \$68,235.18    | \$1,364.71  |
|  | 5399  | Miscellaneous General Merchandise Stores                   | \$4,511.02     | \$90.24     |
|  | Other |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |       |  | \$76,235.31    | \$1,524.74  |
| MAJOR GROUP: 54 Food Stores  |       |  |                |             |
|  | 5499  | Miscellaneous Food Stores                                  | \$8,375.08     | \$167.50    |
|  | Other |  | \$24,978.90    | \$499.58    |
| Total for MAJOR GROUP 54   |       |  | \$33,353.98    | \$667.08    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |       |  |                |             |
|  | 5531  | Auto and Home Supply Stores                                | \$3,507.97     | \$70.16     |
|  | Other |  | \$1,689,194.74 | \$33,783.89 |
| Total for MAJOR GROUP 55   |       |  | \$1,692,702.71 | \$33,854.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |       |  |                |             |
|  | 5611  | Men's and Boys' Clothing and Accessory Stores              | \$813.66       | \$16.28     |
|  | 5621  | Women's Clothing Stores                                    | \$10,154.87    | \$203.10    |
|  | 5632  | Women's Accessory and Specialty Stores                     | \$14,835.49    | \$296.73    |
|  | 5641  | Children's and Infants' Wear Stores                        | \$3,224.91     | \$64.50     |
|  | 5651  | Family Clothing Stores                                     | \$43,259.32    | \$865.19    |
|  | 5661  | Shoe Stores  | \$9,065.54     | \$181.31    |
|  | 5699  | Miscellaneous Apparel and Accessory Stores                 | \$7,009.49     | \$140.20    |
| Total for MAJOR GROUP 56   |       |  | \$88,363.28    | \$1,767.31  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |       |  |                |             |
|  | 5712  | Furniture Stores   | \$33,927.85    | \$678.57    |
|  | 5719  | Miscellaneous Homefurnishings Stores                       | \$11,753.55    | \$235.07    |
|  | 5722  | Household Appliance Stores                                 | \$18,980.63    | \$379.62    |
|  | 5731  | Radio, Television, and Consumer Electronics Stores         | \$5,708.87     | \$114.18    |
|  | 5736  | Musical Instruments Stores                                 | \$2,540.12     | \$50.81     |
|  | Other |  | \$7,809.43     | \$156.18    |
| Total for MAJOR GROUP 57   |       |  | \$80,720.45    | \$1,614.43  |
| MAJOR GROUP: 58 Eating And Drinking Places   |       |  |                |             |
|  | Other |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due     |
|--|--|--|----------------|-------------|
| <b>Mount Vernon - General <i>continued...</i></b>                            |  |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                     |  |  |                |             |
| Total for MAJOR GROUP 58   |  |  | N/A            | N/A         |
| MAJOR GROUP:      59      Miscellaneous Retail                               |  |  |                |             |
| <b>5921</b> Liquor Stores  |  |  | \$345.19       | \$6.90      |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                          |  |  | \$25,048.47    | \$500.98    |
| <b>5942</b> Book Stores  |  |  | \$9,318.20     | \$186.36    |
| <b>5943</b> Stationery Stores  |  |  | \$5,851.30     | \$117.03    |
| <b>5945</b> Hobby, Toy, and Game Stores                                      |  |  | \$1,885.62     | \$37.72     |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                                |  |  | \$3,316.81     | \$66.34     |
| <b>5961</b> Catalog and Mail-Order Houses                                    |  |  | \$661,085.24   | \$13,223.88 |
| <b>5963</b> Direct Selling Establishments                                    |  |  | \$36,843.20    | \$736.91    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                 |  |  | \$94,738.05    | \$1,894.82  |
| <b>Other</b>   |  |  | \$10,695.81    | \$213.91    |
| Total for MAJOR GROUP 59   |  |  | \$849,127.89   | \$16,984.85 |
| Total for DIVISION G   |  |  | \$3,404,208.85 | \$68,086.54 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |  |  |                |             |
| MAJOR GROUP:      60      Depository Institutions                            |  |  |                |             |
| <b>Other</b>   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 60   |  |  | N/A            | N/A         |
| MAJOR GROUP:      61      Non-depository Credit Institutions                 |  |  |                |             |
| <b>Other</b>   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 61   |  |  | N/A            | N/A         |
| MAJOR GROUP:      63      Insurance Carriers                                 |  |  |                |             |
| <b>Other</b>   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 63   |  |  | N/A            | N/A         |
| MAJOR GROUP:      64      Insurance Agents, Brokers, And Service             |  |  |                |             |
| <b>6411</b> Insurance Agents, Brokers, and Service                           |  |  | \$20,502.31    | \$410.04    |
| Total for MAJOR GROUP 64   |  |  | \$20,502.31    | \$410.04    |
| MAJOR GROUP:      65      Real Estate  |  |  |                |             |
| <b>6531</b> Real Estate Agents and Managers                                  |  |  | \$21,551.35    | \$431.83    |
| Total for MAJOR GROUP 65   |  |  | \$21,551.35    | \$431.83    |
| Total for DIVISION H   |  |  | \$46,377.27    | \$928.36    |
| <b>DIVISION: I      Services</b>   |  |  |                |             |
| MAJOR GROUP:      72      Personal Services                                  |  |  |                |             |
| <b>7299</b> Miscellaneous Personal Services, NEC                             |  |  | \$1,979.85     | \$39.60     |
| <b>Other</b>   |  |  | \$7,886.10     | \$157.72    |
| Total for MAJOR GROUP 72   |  |  | \$9,865.95     | \$197.32    |
| MAJOR GROUP:      73      Business Services                                  |  |  |                |             |
| <b>7311</b> Advertising Agencies   |  |  | \$2,013.74     | \$40.27     |
| <b>7342</b> Disinfecting and Pest Control Services                           |  |  | \$10,007.00    | \$200.14    |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |  |  | \$9,529.41     | \$190.62    |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |  |  | \$19,967.15    | \$399.37    |
| <b>7371</b> Computer Programming Services                                    |  |  | \$10,462.00    | \$209.24    |
| <b>7372</b> Prepackaged Software   |  |  | \$48,217.70    | \$964.69    |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |  |  | \$441.49       | \$8.81      |
| <b>7379</b> Computer Related Services, NEC                                   |  |  | \$47,497.42    | \$949.96    |
| <b>7384</b> Photofinishing Laboratories                                      |  |  | \$9,148.84     | \$182.98    |
| <b>7389</b> Miscellaneous Business Services                                  |  |  | \$25,230.03    | \$504.64    |
| <b>Other</b>   |  |  | \$1,407.89     | \$28.17     |
| Total for MAJOR GROUP 73   |  |  | \$183,922.67   | \$3,678.89  |
| MAJOR GROUP:      75      Automotive Repair, Services, And Parking           |  |  |                |             |
| <b>7538</b> General Automotive Repair Shops                                  |  |  | \$3,085.76     | \$61.72     |
| <b>7549</b> Automotive Services, Except Repair and Carwashes                 |  |  | \$7,125.93     | \$142.52    |
| <b>Other</b>   |  |  | \$3,485.95     | \$69.70     |
| Total for MAJOR GROUP 75   |  |  | \$13,697.64    | \$273.94    |
| MAJOR GROUP:      76      Miscellaneous Repair Services                      |  |  |                |             |
| <b>Other</b>   |  |  | \$4,514.57     | \$90.29     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                     |  |   |  | Taxable        | Tax Due      |
|-------------------------------------|--|---|--|----------------|--------------|
| Mount Vernon - General continued... |  |   |  |                |              |
| DIVISION: I Services continued...   |  |   |  |                |              |
|                                     |  |   |  |                |              |
| Total for MAJOR GROUP 76            |  |   |  | \$4,514.57     | \$90.29      |
| MAJOR GROUP:                        | 78   | Motion Pictures   |  |                |              |
| Other                               |  |   |  | \$28,662.00    | \$573.24     |
| Total for MAJOR GROUP 78            |  |   |  | \$28,662.00    | \$573.24     |
| 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  |  |                |              |
| 8221                                |  | Colleges, Universities, and Professional Schools                    |  | \$1,064.98     | \$21.30      |
| 8299                                |  | Schools and Educational Services NEC                                |  | \$618.51       | \$12.37      |
| Total for MAJOR GROUP 82            |  |   |  | \$1,683.49     | \$33.67      |
| MAJOR GROUP:                        | 86   | Membership Organizations  |  |                |              |
| 8661                                |  | Religious Organizations   |  | \$470.09       | \$9.40       |
| Other                               |  |   |  | \$9,644.66     | \$192.90     |
| Total for MAJOR GROUP 86            |  |   |  | \$10,114.75    | \$202.30     |
| MAJOR GROUP:                        | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                |              |
| 8711                                |  | Engineering Services  |  | \$3,195.93     | \$63.92      |
| 8721                                |  | Accounting, Auditing, and Bookkeeping Services                      |  | \$4,227.00     | \$84.54      |
| 8734                                |  | Testing Laboratories  |  | \$1,358.37     | \$27.17      |
| 8748                                |  | Business Consulting Services, NEC                                   |  | \$810.89       | \$16.22      |
| Other                               |  |   |  | \$675.46       | \$13.50      |
| Total for MAJOR GROUP 87            |  |   |  | \$10,267.65    | \$205.35     |
| MAJOR GROUP:                        | 88   | Private Households  |  |                |              |
| Other                               |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 88            |  |   |  | N/A            | N/A          |
| MAJOR GROUP:                        | 89   | Miscellaneous Services  |  |                |              |
| 8999                                |  | Services, NEC   |  | \$33,101.65    | \$662.04     |
| Total for MAJOR GROUP 89            |  |   |  | \$33,101.65    | \$662.04     |
| Total for DIVISION I                |  |   |  | \$341,252.07   | \$6,825.47   |
| 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          |
| -----                               |  |   |  |                |              |
| Mount Vernon - General Recap        |  |   |  |                |              |
| -----                               |  |   |  |                |              |
| A                                   | Agriculture, Forestry, And Fishing                                   |   |  | \$52,740.56    | \$1,054.81   |
| C                                   | Construction   |   |  | \$88,148.66    | \$1,794.92   |
| D                                   | Manufacturing  |   |  | \$95,515.91    | \$2,025.90   |
| E                                   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$861,533.93   | \$17,230.66  |
| F                                   | Wholesale Trade  |   |  | \$223,868.48   | \$4,481.50   |
| G                                   | Retail Trade   |   |  | \$3,404,208.85 | \$68,086.54  |
| H                                   | Finance, Insurance, And Real Estate                                  |   |  | \$46,377.27    | \$928.36     |
| I                                   | Services   |   |  | \$341,252.07   | \$6,825.47   |
|                                     | Other  |   |  | \$280.00       | \$5.60       |
| Total for Mount Vernon - General    |  |   |  | \$5,113,925.73 | \$102,433.76 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Mount Vernon - Gross Receipts</b>                       |    |  |  |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>  |    |  |  |              |            |
| 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        |
| <b>DIVISION: D     Manufacturing</b>                       |    |  |  |              |            |
| 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        |
| <b>DIVISION: G     Retail Trade</b>                        |    |  |  |              |            |
| MAJOR 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                             |  |              |            |
| 5921 Liquor Stores   |    |  |  | \$136.00     | \$1.37     |
| Other  |    |  |  | \$5,451.81   | \$54.53    |
| Total for MAJOR GROUP 59                                   |    |  |  | \$5,587.81   | \$55.90    |
| Total for DIVISION G                                       |    |  |  | \$613,892.04 | \$6,138.94 |
| <b>DIVISION: H     Finance, Insurance, And Real Estate</b> |    |  |  |              |            |
| MAJOR GROUP:   | 64 | 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        |
| <b>DIVISION: I     Services</b>                            |    |  |  |              |            |
| 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                                       |    |  |  | N/A          | N/A        |
| <b>Mount Vernon - Gross Receipts Recap</b>                 |    |  |  |              |            |
| G  |    | Retail Trade                                     |  | \$613,892.04 | \$6,138.94 |
|  |    | Other  |  | \$7,056.45   | \$70.56    |
| Total for Mount Vernon - Gross Receipts                    |    |  |  | \$620,948.49 | \$6,209.50 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                           |  | Taxable                | Tax Due      |
|---------------------------|--|------------------------|--------------|
| <hr/>                     |  |                        |              |
| <b>Mount Vernon Recap</b> |  |                        |              |
| <hr/>                     |  |                        |              |
| A                         | Agriculture, Forestry, And Fishing                                   |                        | \$1,054.81   |
| C                         | Construction   |                        | \$1,794.92   |
| D                         | Manufacturing  |                        | \$2,025.90   |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services |                        | \$17,230.66  |
| F                         | Wholesale Trade  |                        | \$4,481.50   |
| G                         | Retail Trade   |                        | \$74,225.48  |
| H                         | Finance, Insurance, And Real Estate                                  |                        | \$928.36     |
| I                         | Services   |                        | \$6,825.47   |
|                           | Other  |                        | \$76.16      |
|                           |  |                        | <hr/>        |
|                           |  | Total for Mount Vernon | \$108,643.26 |
| <hr/>                     |  |                        |              |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Murdo - General</b>                                     |              |   |                          |              |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A         |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |             |
|  | <b>0279</b>  | Animal Specialties, NEC   |                          | \$1,308.20   | \$26.16     |
|  |              |   | Total for MAJOR GROUP 02 | \$1,308.20   | \$26.16     |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |             |
|  | <b>0741</b>  | Veterinary Services for Livestock   |                          | \$575,517.09 | \$11,510.34 |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$4,125.08   | \$82.50     |
|  | <b>Other</b> |   |                          | \$20,789.27  | \$415.79    |
|  |              |   | Total for MAJOR GROUP 07 | \$600,431.44 | \$12,008.63 |
|  |              |   | Total for DIVISION A     | \$602,309.59 | \$12,046.19 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |             |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 13 | N/A          | N/A         |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 14 | N/A          | N/A         |
|  |              |   | Total for DIVISION B     | \$32,874.86  | \$657.50    |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |             |
|  | <b>Other</b> |   |                          | \$24,642.90  | \$492.86    |
|  |              |   | Total for MAJOR GROUP 15 | \$24,642.90  | \$492.86    |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |             |
|  | <b>Other</b> |   |                          | \$47,427.64  | \$948.55    |
|  |              |   | Total for MAJOR GROUP 16 | \$47,427.64  | \$948.55    |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$52,370.10  | \$1,047.40  |
|  | <b>1731</b>  | Electrical Work   |                          | \$101,383.56 | \$2,027.67  |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$4,006.28   | \$80.13     |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$91,603.88  | \$1,832.08  |
|  | <b>Other</b> |   |                          | \$178,316.07 | \$3,566.32  |
|  |              |   | Total for MAJOR GROUP 17 | \$427,679.89 | \$8,553.60  |
|  |              |   | Total for DIVISION C     | \$499,750.43 | \$9,995.01  |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |             |
|  | <b>Other</b> |   |                          | \$17,687.20  | \$353.73    |
|  |              |   | Total for MAJOR GROUP 20 | \$17,687.20  | \$353.73    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |             |
|  | <b>Other</b> |   |                          | 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 |                          |              |             |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$685.77     | \$13.72     |
|  | <b>Other</b> |   |                          | \$9,940.00   | \$198.80    |
|  |              |   | Total for MAJOR GROUP 23 | \$10,625.77  | \$212.52    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 24 | N/A          | N/A         |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$11,457.17  | \$229.16    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$3,701.65   | \$74.05     |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$934.50     | \$18.69     |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,077.38   | \$21.55     |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$6,671.29   | \$133.42    |



**Returns Filed: July 2020 to June 2021 (Fiscal Year)**SD Dept. of Revenue Page 1081 of 1735 07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable         | Tax Due      |
|--|----|---|-----------------|--------------|
| <b>Murdo - General <i>continued...</i></b>   |    |   |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |   |                 |              |
|  |    | 4813 Telephone Communications, Except Radiotelephone                                | \$417,640.54    | \$8,352.80   |
|  |    | 4841 Cable and Other Pay Television Services  | \$49,139.12     | \$982.78     |
|  |    | 4899 Communications Services, NEC   | \$4,704.75      | \$94.13      |
|  |    | <b>Other</b>  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 48  | \$716,051.67    | \$14,321.05  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services  |                 |              |
|  |    | <b>Other</b>  | \$1,363,963.61  | \$27,279.30  |
|  |    | Total for MAJOR GROUP 49  | \$1,363,963.61  | \$27,279.30  |
|  |    | Total for DIVISION E  | \$2,155,491.72  | \$43,109.89  |
| <b>DIVISION: F      Wholesale Trade</b>  |    |   |                 |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods   |                 |              |
|  |    | 5012 Automobiles and Other Motor Vehicles   | \$11,181.84     | \$223.64     |
|  |    | 5013 Motor Vehicle Supplies and New Parts   | \$24,789.51     | \$495.79     |
|  |    | 5044 Office Equipment   | \$45,208.66     | \$904.16     |
|  |    | 5045 Computers and Computer Peripheral Equipment and Software                       | \$38,854.65     | \$777.08     |
|  |    | 5046 Commercial Equipment, NEC  | \$26,178.29     | \$523.57     |
|  |    | 5047 Medical, Dental, and Hospital Equipment and Supplies                           | \$4,523.36      | \$90.48      |
|  |    | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$322,089.83    | \$6,441.80   |
|  |    | 5064 Electrical Appliances, Television and Radio Sets                               | \$542.50        | \$10.85      |
|  |    | 5074 Plumbing and Heating Equipment and Supplies                                    | \$562,701.18    | \$11,254.05  |
|  |    | 5082 Construction and Mining Machinery and Equipment                                | \$27,244.84     | \$544.90     |
|  |    | 5083 Farm and Garden Machinery and Equipment  | \$4,924.94      | \$98.50      |
|  |    | 5084 Industrial Machinery and Equipment   | \$10,516,786.41 | \$210,335.73 |
|  |    | 5085 Industrial Supplies  | \$22,547.80     | \$450.96     |
|  |    | 5087 Service Establishment Equipment and Supplies                                   | \$9,919.17      | \$198.39     |
|  |    | 5091 Sporting and Recreational Goods and Supplies                                   | \$11,268.11     | \$225.35     |
|  |    | 5092 Toys and Hobby Goods and Supplies  | \$1,773.74      | \$35.47      |
|  |    | 5094 Jewelry, Watches, Precious Stones, and Precious Metals                         | \$1,280.99      | \$25.62      |
|  |    | 5099 Durable Goods, NEC   | \$48,445.21     | \$968.91     |
|  |    | <b>Other</b>  | \$42,919.60     | \$858.41     |
|  |    | Total for MAJOR GROUP 50  | \$11,723,180.63 | \$234,463.66 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods   |                 |              |
|  |    | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$10,396.50     | \$207.96     |
|  |    | 5136 Men's and Boys' Clothing and Furnishings                                       | \$2,672.96      | \$53.47      |
|  |    | 5137 Women's, Children's, and Infants' Clothing and Accessories                     | \$2,371.50      | \$47.43      |
|  |    | 5139 Footwear   | \$2,400.90      | \$48.02      |
|  |    | 5141 Groceries, General Line  | \$45,664.35     | \$913.33     |
|  |    | 5142 Packaged Frozen Foods  | \$18,800.81     | \$376.01     |
|  |    | 5149 Groceries and Related Products, NEC  | \$2,577.11      | \$51.54      |
|  |    | 5153 Grain and Field Beans  | \$66,214.64     | \$1,324.28   |
|  |    | 5169 Chemicals and Allied Products, NEC   | \$20,048.71     | \$400.96     |
|  |    | 5191 Farm Supplies  | \$52,888.28     | \$1,057.77   |
|  |    | 5192 Books, Periodicals, and Newspapers   | \$107.56        | \$2.16       |
|  |    | 5193 Flowers, Nursery Stock, and Florists' Supplies                                 | \$365.00        | \$7.30       |
|  |    | 5199 Nondurable Goods, NEC  | \$13,631.65     | \$272.62     |
|  |    | <b>Other</b>  | \$12,278.08     | \$245.56     |
|  |    | Total for MAJOR GROUP 51  | \$250,418.05    | \$5,008.41   |
|  |    | Total for DIVISION F  | \$11,973,598.68 | \$239,472.07 |
| <b>DIVISION: G      Retail Trade</b>   |    |   |                 |              |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |                 |              |
|  |    | 5211 Lumber and Other Building Materials Dealers                                    | \$1,926,340.14  | \$38,527.81  |
|  |    | 5251 Hardware Stores  | \$16,506.24     | \$330.14     |
|  |    | <b>Other</b>  | \$10,456.38     | \$209.13     |
|  |    | Total for MAJOR GROUP 52  | \$1,953,302.76  | \$39,067.08  |
| MAJOR GROUP:   | 53 | General Merchandise Stores  |                 |              |
|  |    | 5311 Department Stores  | \$71,119.40     | \$1,422.38   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |   | Taxable         | Tax Due      |
|---|----|--------------|---|-----------------|--------------|
| <b>Murdo - General <i>continued...</i></b>                  |    |              |   |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |   |                 |              |
|   |    |              |   |                 |              |
|   |    | <b>5399</b>  | Miscellaneous General Merchandise Stores              | \$4,402.38      | \$88.06      |
|   |    | <b>Other</b> |   | N/A             | N/A          |
|   |    |              | Total for MAJOR GROUP 53                              | \$89,903.00     | \$1,798.05   |
| MAJOR GROUP:  | 54 |              | Food Stores   |                 |              |
|   |    | <b>5411</b>  | Grocery Stores  | \$2,635,346.20  | \$52,706.95  |
|   |    | <b>5421</b>  | Meat and Fish Markets, Including Freezer Provisioners | \$9,884.32      | \$197.69     |
|   |    | <b>5431</b>  | Fruit and Vegetable Markets                           | \$4,978.69      | \$99.58      |
|   |    | <b>5461</b>  | Retail Bakeries                                       | \$18,710.49     | \$374.21     |
|   |    | <b>5499</b>  | Miscellaneous Food Stores                             | \$27,263.65     | \$545.42     |
|   |    | <b>Other</b> |   | \$1,217.10      | \$24.35      |
|   |    |              | Total for MAJOR GROUP 54                              | \$2,697,400.45  | \$53,948.20  |
| MAJOR GROUP:  | 55 |              | Automotive Dealers And Gasoline Service Stations      |                 |              |
|   |    | <b>5531</b>  | Auto and Home Supply Stores                           | \$395,442.90    | \$7,908.87   |
|   |    | <b>Other</b> |   | \$4,920,567.53  | \$98,411.35  |
|   |    |              | Total for MAJOR GROUP 55                              | \$5,316,010.43  | \$106,320.22 |
| MAJOR GROUP:  | 56 |              | Apparel And Accessory Stores                          |                 |              |
|   |    | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores         | \$794.95        | \$15.90      |
|   |    | <b>5621</b>  | Women's Clothing Stores                               | \$17,856.72     | \$357.15     |
|   |    | <b>5632</b>  | Women's Accessory and Specialty Stores                | \$3,638.26      | \$72.76      |
|   |    | <b>5641</b>  | Children's and Infants' Wear Stores                   | \$1,851.58      | \$37.03      |
|   |    | <b>5651</b>  | Family Clothing Stores                                | \$20,756.33     | \$415.14     |
|   |    | <b>5661</b>  | Shoe Stores   | \$9,154.43      | \$183.10     |
|   |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores            | \$24,803.37     | \$496.08     |
|   |    |              | Total for MAJOR GROUP 56                              | \$78,855.64     | \$1,577.16   |
| MAJOR GROUP:  | 57 |              | Home Furniture, Furnishings, And Equipment Stores     |                 |              |
|   |    | <b>5712</b>  | Furniture Stores                                      | \$61,061.69     | \$1,221.24   |
|   |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores                  | \$11,802.38     | \$236.05     |
|   |    | <b>5722</b>  | Household Appliance Stores                            | \$32,958.11     | \$659.16     |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores    | \$29,762.05     | \$595.24     |
|   |    | <b>5734</b>  | Computer and Computer Software Stores                 | \$11,451.58     | \$229.04     |
|   |    | <b>5736</b>  | Musical Instruments Stores                            | \$645.98        | \$12.91      |
|   |    | <b>Other</b> |   | \$20,999.52     | \$419.99     |
|   |    |              | Total for MAJOR GROUP 57                              | \$168,681.31    | \$3,373.63   |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                            |                 |              |
|   |    | <b>5812</b>  | Eating Places   | \$1,398,234.06  | \$27,964.68  |
|   |    |              | Total for MAJOR GROUP 58                              | \$1,398,234.06  | \$27,964.68  |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail                                  |                 |              |
|   |    | <b>5921</b>  | Liquor Stores   | \$3,550.82      | \$71.02      |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops               | \$50,519.64     | \$1,071.10   |
|   |    | <b>5942</b>  | Book Stores   | \$4,291.04      | \$85.84      |
|   |    | <b>5943</b>  | Stationery Stores                                     | \$38,117.85     | \$762.37     |
|   |    | <b>5945</b>  | Hobby, Toy, and Game Stores                           | \$1,645.80      | \$32.91      |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                     | \$4,432.48      | \$88.64      |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                         | \$1,068,674.06  | \$21,388.86  |
|   |    | <b>5962</b>  | Automatic Merchandise Machine Operators               | \$5,196.39      | \$103.93     |
|   |    | <b>5963</b>  | Direct Selling Establishments                         | \$54,696.32     | \$1,093.97   |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                      | \$396,758.05    | \$7,935.19   |
|   |    | <b>Other</b> |   | \$75,390.92     | \$1,507.84   |
|   |    |              | Total for MAJOR GROUP 59                              | \$1,703,273.37  | \$34,141.67  |
|   |    |              | Total for DIVISION G                                  | \$13,405,661.02 | \$268,190.69 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |   |                 |              |
| MAJOR GROUP:  | 60 |              | Depository Institutions                               |                 |              |
|   |    | <b>6011</b>  | Federal Reserve Banks                                 | \$11,313.19     | \$226.26     |
|   |    | <b>Other</b> |   | N/A             | N/A          |
|   |    |              | Total for MAJOR GROUP 60                              | \$15,791.13     | \$315.85     |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                    |                 |              |
|   |    | <b>6159</b>  | Miscellaneous Business Credit Institutions            | \$8,347.96      | \$166.96     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Murdo - General <i>continued...</i></b>                                   |    |   |  |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b>   |    |   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 61   |    |   |  | \$10,828.46    | \$216.57    |
| MAJOR GROUP:   | 63 | Insurance Carriers                                      |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 63   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                  |  |                |             |
| <b>6411 Insurance Agents, Brokers, and Service</b>                           |    |   |  | \$5,324.32     | \$106.48    |
| Total for MAJOR GROUP 64   |    |   |  | \$5,324.32     | \$106.48    |
| MAJOR GROUP:   | 65 | Real Estate   |  |                |             |
| <b>6531 Real Estate Agents and Managers</b>                                  |    |   |  | \$26,220.67    | \$524.41    |
| <b>Other</b>   |    |   |  | \$40,783.86    | \$815.67    |
| Total for MAJOR GROUP 65   |    |   |  | \$67,004.53    | \$1,340.08  |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                    |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 67   |    |   |  | N/A            | N/A         |
| Total for DIVISION H   |    |   |  | \$216,162.51   | \$4,323.26  |
| <b>DIVISION: I Services</b>  |    |   |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
| <b>7011 Hotels and Motels</b>  |    |   |  | \$2,783,097.31 | \$55,661.96 |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70   |    |   |  | \$2,785,987.31 | \$55,719.76 |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |                |             |
| <b>7299 Miscellaneous Personal Services, NEC</b>                             |    |   |  | \$10,955.04    | \$219.11    |
| <b>Other</b>   |    |   |  | \$86,299.80    | \$1,725.99  |
| Total for MAJOR GROUP 72   |    |   |  | \$97,254.84    | \$1,945.10  |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                |             |
| <b>7311 Advertising Agencies</b>   |    |   |  | \$8,247.76     | \$187.51    |
| <b>7322 Adjustment and Collection Services</b>                               |    |   |  | \$388.94       | \$7.78      |
| <b>7331 Direct Mail Advertising Services</b>                                 |    |   |  | \$495.27       | \$9.92      |
| <b>7336 Commercial Art and Graphic Design</b>                                |    |   |  | \$10,259.75    | \$205.20    |
| <b>7342 Disinfecting and Pest Control Services</b>                           |    |   |  | \$16,726.10    | \$334.54    |
| <b>7349 Building Cleaning and Maintenance Services, NEC</b>                  |    |   |  | \$63,045.33    | \$1,260.94  |
| <b>7353 Heavy Construction Equipment Rental and Leasing</b>                  |    |   |  | \$87,834.08    | \$1,756.67  |
| <b>7359 Equipment Rental and Leasing, NEC</b>                                |    |   |  | \$430,911.44   | \$8,618.18  |
| <b>7371 Computer Programming Services</b>                                    |    |   |  | \$124,451.02   | \$2,489.03  |
| <b>7372 Prepackaged Software</b>   |    |   |  | \$155,221.96   | \$3,104.43  |
| <b>7374 Computer Processing and Data Preparation and Processing Services</b> |    |   |  | \$17,751.23    | \$355.03    |
| <b>7379 Computer Related Services, NEC</b>                                   |    |   |  | \$39,075.52    | \$781.52    |
| <b>7382 Security Systems Services</b>  |    |   |  | \$5,484.00     | \$109.69    |
| <b>7389 Miscellaneous Business Services</b>                                  |    |   |  | \$138,904.48   | \$2,851.81  |
| <b>Other</b>   |    |   |  | \$14,509.63    | \$290.15    |
| Total for MAJOR GROUP 73   |    |   |  | \$1,113,306.51 | \$22,362.40 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                |  |                |             |
| <b>7538 General Automotive Repair Shops</b>                                  |    |   |  | \$440,924.52   | \$8,818.48  |
| <b>7549 Automotive Services, Except Repair and Carwashes</b>                 |    |   |  | \$69,260.74    | \$1,385.22  |
| <b>Other</b>   |    |   |  | \$163,778.09   | \$3,275.57  |
| Total for MAJOR GROUP 75   |    |   |  | \$673,963.35   | \$13,479.27 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                           |  |                |             |
| <b>7623 Refrigeration and Air-Conditioning Service and Repair Shops</b>      |    |   |  | \$5,220.02     | \$104.40    |
| <b>7699 Repair Shops and Related Services, NEC</b>                           |    |   |  | \$3,886.19     | \$77.73     |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 76   |    |   |  | \$9,221.21     | \$184.43    |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                |             |
| <b>Other</b>   |    |   |  | \$24,529.11    | \$490.58    |
| Total for MAJOR GROUP 78   |    |   |  | \$24,529.11    | \$490.58    |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                       |  |                |             |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|                                   |    |   |                          | Taxable  | Tax Due        |              |
|-----------------------------------|----|---|--------------------------|--|----------------|--------------|
| Murdo - General continued...      |    |   |                          |  |                |              |
| DIVISION: I Services continued... |    |   |                          |  |                |              |
|                                   |    |   | 7999                     | Amusement and Recreation Services, NEC         | \$69,015.57    | \$1,380.31   |
|                                   |    |   | Other                    |  | N/A            | N/A          |
|                                   |    |   | Total for MAJOR GROUP 79 |  | \$79,104.45    | \$1,582.09   |
| MAJOR GROUP:                      | 80 | Health Services   |                          |  |                |              |
|                                   |    |   | Other                    |  | \$1,553.01     | \$31.06      |
|                                   |    |   | Total for MAJOR GROUP 80 |  | \$1,553.01     | \$31.06      |
| MAJOR GROUP:                      | 81 | Legal Services  |                          |  |                |              |
|                                   |    |   | Other                    |  | N/A            | N/A          |
|                                   |    |   | Total for MAJOR GROUP 81 |  | N/A            | N/A          |
| MAJOR GROUP:                      | 82 | Educational Services  |                          |  |                |              |
|                                   |    |   | 8299                     | Schools and Educational Services NEC           | \$1,573.04     | \$31.49      |
|                                   |    |   | Other                    |  | N/A            | N/A          |
|                                   |    |   | Total for MAJOR GROUP 82 |  | \$12,889.72    | \$257.83     |
| MAJOR GROUP:                      | 83 | Social Services   |                          |  |                |              |
|                                   |    |   | Other                    |  | N/A            | N/A          |
|                                   |    |   | Total for MAJOR GROUP 83 |  | N/A            | N/A          |
| MAJOR GROUP:                      | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |                          |  |                |              |
|                                   |    |   | Other                    |  | N/A            | N/A          |
|                                   |    |   | Total for MAJOR GROUP 84 |  | N/A            | N/A          |
| MAJOR GROUP:                      | 86 | Membership Organizations  |                          |  |                |              |
|                                   |    |   | 8661                     | Religious Organizations                        | \$1,278.75     | \$25.58      |
|                                   |    |   | Other                    |  | \$349.88       | \$6.99       |
|                                   |    |   | Total for MAJOR GROUP 86 |  | \$1,628.63     | \$32.57      |
| MAJOR GROUP:                      | 87 | Engineering, Accounting, Research, Management, And Related Services |                          |  |                |              |
|                                   |    |   | 8711                     | Engineering Services                           | \$295,615.59   | \$5,912.32   |
|                                   |    |   | 8713                     | Surveying Services                             | \$26,500.39    | \$530.01     |
|                                   |    |   | 8721                     | Accounting, Auditing, and Bookkeeping Services | \$101,016.23   | \$2,020.32   |
|                                   |    |   | 8734                     | Testing Laboratories                           | \$4,385.00     | \$87.70      |
|                                   |    |   | Other                    |  | \$53,304.59    | \$1,066.10   |
|                                   |    |   | Total for MAJOR GROUP 87 |  | \$480,821.80   | \$9,616.45   |
| MAJOR GROUP:                      | 89 | Miscellaneous Services  |                          |  |                |              |
|                                   |    |   | 8999                     | Services, NEC                                  | \$15,250.09    | \$305.01     |
|                                   |    |   | Total for MAJOR GROUP 89 |  | \$15,250.09    | \$305.01     |
|                                   |    |   | Total for DIVISION I     |  | \$5,639,844.71 | \$112,893.25 |

## Murdo - General Recap

|                           |  |                 |              |
|---------------------------|--|-----------------|--------------|
| A                         | Agriculture, Forestry, And Fishing                                   | \$602,309.59    | \$12,046.19  |
| B                         | Mining   | \$32,874.86     | \$657.50     |
| C                         | Construction   | \$499,750.43    | \$9,995.01   |
| D                         | Manufacturing  | \$272,558.11    | \$5,451.19   |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,155,491.72  | \$43,109.89  |
| F                         | Wholesale Trade  | \$11,973,598.68 | \$239,472.07 |
| G                         | Retail Trade   | \$13,405,661.02 | \$268,190.69 |
| H                         | Finance, Insurance, And Real Estate                                  | \$216,162.51    | \$4,323.26   |
| I                         | Services   | \$5,639,844.71  | \$112,893.25 |
| Total for Murdo - General |  | \$34,798,251.63 | \$696,139.05 |

## Murdo - Gross Receipts

### DIVISION: D Manufacturing

|              |    |   |  |                          |     |     |
|--------------|----|---|--|--------------------------|-----|-----|
| MAJOR GROUP: | 20 | Food And Kindred Products                   |  |                          |     |     |
|              |    | <b>Other</b>                                |  |                          | N/A | N/A |
|              |    |   |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |                          |     |     |
|              |    | <b>Other</b>                                |  |                          | N/A | N/A |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| <b>Murdo - Gross Receipts <i>continued...</i></b>           |    |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>   |    |  |  |                |             |
| Total for MAJOR GROUP 27                                    |    |  |  | N/A            | N/A         |
| Total for DIVISION D  |    |  |  | N/A            | N/A         |
| <b>DIVISION: F      Wholesale Trade</b>                     |    |  |  |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods                                |  |                |             |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 50                                    |    |  |  | N/A            | N/A         |
| Total for DIVISION F  |    |  |  | N/A            | N/A         |
| <b>DIVISION: G      Retail Trade</b>                        |    |  |  |                |             |
| MAJOR GROUP:  | 54 | Food Stores  |  |                |             |
| <b>Other</b>  |    |  |  | \$418,196.98   | \$4,181.98  |
| Total for MAJOR GROUP 54                                    |    |  |  | \$418,196.98   | \$4,181.98  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations             |  |                |             |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                                    |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                                   |  |                |             |
| <b>5812 Eating Places</b>                                   |    |  |  | \$1,395,491.06 | \$13,954.92 |
| Total for MAJOR GROUP 58                                    |    |  |  | \$1,395,491.06 | \$13,954.92 |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |  |                |             |
| <b>Other</b>  |    |  |  | \$24,334.25    | \$243.36    |
| Total for MAJOR GROUP 59                                    |    |  |  | \$24,334.25    | \$243.36    |
| Total for DIVISION G  |    |  |  | \$3,166,706.69 | \$31,667.09 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |  |  |                |             |
| MAJOR GROUP:  | 60 | Depository Institutions                                      |  |                |             |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                                    |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                       |  |                |             |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 64                                    |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 65 | Real Estate  |  |                |             |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                                    |    |  |  | N/A            | N/A         |
| Total for DIVISION H  |    |  |  | \$1,200.78     | \$12.01     |
| <b>DIVISION: I      Services</b>                            |    |  |  |                |             |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places      |  |                |             |
| <b>7011 Hotels and Motels</b>                               |    |  |  | \$2,731,201.50 | \$27,312.04 |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                                    |    |  |  | \$2,737,591.50 | \$27,375.94 |
| MAJOR GROUP:  | 78 | Motion Pictures  |  |                |             |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 78                                    |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                            |  |                |             |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 79                                    |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens |  |                |             |
| <b>Other</b>  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 84                                    |    |  |  | N/A            | N/A         |
| Total for DIVISION I  |    |  |  | \$2,887,852.74 | \$28,878.56 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                     |                                     | Taxable        | Tax Due     |
|-------------------------------------|-------------------------------------|----------------|-------------|
| <b>Murdo - Gross Receipts Recap</b> |                                     |                |             |
| G                                   | Retail Trade                        | \$3,166,706.69 | \$31,667.09 |
| H                                   | Finance, Insurance, And Real Estate | \$1,200.78     | \$12.01     |
| I                                   | Services                            | \$2,887,852.74 | \$28,878.56 |
|                                     | Other                               | \$1,083.17     | \$10.83     |
| Total for Murdo - Gross Receipts    |                                     | \$6,056,843.38 | \$60,568.49 |

|                    |  |  |              |
|--------------------|--|--|--------------|
| <b>Murdo Recap</b> |  |  |              |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$12,046.19  |
| B                  | Mining   |  | \$657.50     |
| C                  | Construction   |  | \$9,995.01   |
| D                  | Manufacturing  |  | \$5,451.19   |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$43,109.89  |
| F                  | Wholesale Trade  |  | \$239,472.07 |
| G                  | Retail Trade   |  | \$299,857.78 |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$4,335.27   |
| I                  | Services   |  | \$141,771.81 |
|                    | Other  |  | \$10.83      |
| Total for Murdo    |  |  | \$756,707.54 |

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.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due     |
|---|----|---|--|--------------|-------------|
| <b>New Effington - General</b>                            |    |   |  |              |             |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |   |  |              |             |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |              |             |
| Other   |    |   |  | \$233.70     | \$4.68      |
|   |    | Total for MAJOR GROUP 01  |  | \$233.70     | \$4.68      |
|   |    | Total for DIVISION A  |  | \$233.70     | \$4.68      |
| <b>DIVISION: B     Mining</b>                             |    |   |  |              |             |
| 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         |
| <b>DIVISION: C     Construction</b>                       |    |   |  |              |             |
| 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                                      |    |   |  | \$507,452.12 | \$12,135.78 |
| Other   |    |   |  | \$26,680.84  | \$533.63    |
|   |    | Total for MAJOR GROUP 17  |  | \$534,132.96 | \$12,669.41 |
|   |    | Total for DIVISION C  |  | \$534,710.96 | \$12,680.97 |
| <b>DIVISION: D     Manufacturing</b>                      |    |   |  |              |             |
| 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   |    |   |  | \$7,879.44   | \$157.61    |
| 2721 Periodicals: Publishing, or Publishing and Printing  |    |   |  | \$717.26     | \$14.36     |
| 2731 Books: Publishing, or Publishing and Printing        |    |   |  | \$949.82     | \$19.00     |
| 2741 Miscellaneous Publishing                             |    |   |  | \$7,026.49   | \$140.53    |
| 2754 Commercial Printing, Gravure                         |    |   |  | \$244.74     | \$4.90      |
| 2759 Commercial Printing, NEC                             |    |   |  | \$3,450.00   | \$69.00     |
| Other   |    |   |  | \$73.57      | \$1.49      |
|   |    | Total for MAJOR GROUP 27  |  | \$20,341.32  | \$406.89    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |              |             |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations   |    |   |  | \$231.50     | \$4.63      |
| Other   |    |   |  | \$838.50     | \$16.77     |
|   |    | Total for MAJOR GROUP 28  |  | \$1,070.00   | \$21.40     |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 30  |  | N/A          | N/A         |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 32  |  | N/A          | N/A         |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 34  |  | N/A          | N/A         |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 35  |  | N/A          | N/A         |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |             |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

New Effington - General continued...

DIVISION: D

Manufacturing continued...

Other

MAJOR GROUP: 37 Transportation Equipment

Other

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

MAJOR GROUP: 44 Water Transportation

Other

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts

5045 Computers and Computer Peripheral Equipment and Software

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5074 Plumbing and Heating Equipment and Supplies

5084 Industrial Machinery and Equipment

5087 Service Establishment Equipment and Supplies

5091 Sporting and Recreational Goods and Supplies

5099 Durable Goods, NEC

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries

5137 Women's, Children's, and Infants' Clothing and Accessories

5142 Packaged Frozen Foods

Other

DIVISION: E

Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

MAJOR GROUP: 44 Water Transportation

Other

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts

5045 Computers and Computer Peripheral Equipment and Software

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5074 Plumbing and Heating Equipment and Supplies

5084 Industrial Machinery and Equipment

5087 Service Establishment Equipment and Supplies

5091 Sporting and Recreational Goods and Supplies

5099 Durable Goods, NEC

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries

5137 Women's, Children's, and Infants' Clothing and Accessories

5142 Packaged Frozen Foods

Other

DIVISION: F

Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts

5045 Computers and Computer Peripheral Equipment and Software

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5074 Plumbing and Heating Equipment and Supplies

5084 Industrial Machinery and Equipment

5087 Service Establishment Equipment and Supplies

5091 Sporting and Recreational Goods and Supplies

5099 Durable Goods, NEC

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries

5137 Women's, Children's, and Infants' Clothing and Accessories

5142 Packaged Frozen Foods

Other

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts

5045 Computers and Computer Peripheral Equipment and Software

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5074 Plumbing and Heating Equipment and Supplies

5084 Industrial Machinery and Equipment

5087 Service Establishment Equipment and Supplies

5091 Sporting and Recreational Goods and Supplies

5099 Durable Goods, NEC

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries

5137 Women's, Children's, and Infants' Clothing and Accessories

5142 Packaged Frozen Foods

Other

DIVISION: G

Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

5251 Hardware Stores

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5399 Miscellaneous General Merchandise Stores

Other

MAJOR GROUP: 54 Food Stores

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

5251 Hardware Stores

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5399 Miscellaneous General Merchandise Stores

Other

MAJOR GROUP: 54 Food Stores

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

5251 Hardware Stores

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5399 Miscellaneous General Merchandise Stores

Other

MAJOR GROUP: 54 Food Stores

Taxable

Tax Due

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due     |
|--|--------------------------|--|--|----------------|-------------|
| New Effington - General <i>continued...</i>          |                          |  |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                |             |
|  | 5499                     | Miscellaneous Food Stores                          |  | \$1,857.30     | \$37.15     |
|  | Other                    |  |  | \$83,774.23    | \$1,675.48  |
|  | Total for MAJOR GROUP 54 |  |  | \$85,631.53    | \$1,712.63  |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations   |  |                |             |
|  | 5531                     | Auto and Home Supply Stores                        |  | \$1,855.02     | \$37.10     |
|  | Other                    |  |  | \$106,088.50   | \$2,121.78  |
|  | Total for MAJOR GROUP 55 |  |  | \$107,943.52   | \$2,158.88  |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                       |  |                |             |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores      |  | \$318.00       | \$6.36      |
|  | 5621                     | Women's Clothing Stores                            |  | \$4,695.18     | \$93.91     |
|  | 5632                     | Women's Accessory and Specialty Stores             |  | \$406.62       | \$8.14      |
|  | 5651                     | Family Clothing Stores                             |  | \$11,415.49    | \$228.31    |
|  | 5661                     | Shoe Stores  |  | \$1,756.99     | \$35.15     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         |  | \$1,132.23     | \$22.64     |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 56 |  |  | \$20,429.51    | \$408.61    |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |  |                |             |
|  | 5712                     | Furniture Stores                                   |  | \$63,014.27    | \$1,260.29  |
|  | 5719                     | Miscellaneous Homefurnishings Stores               |  | \$5,689.84     | \$113.81    |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores |  | \$1,278.01     | \$25.56     |
|  | 5734                     | Computer and Computer Software Stores              |  | \$11,547.62    | \$230.95    |
|  | Other                    |  |  | \$3,849.32     | \$76.99     |
|  | Total for MAJOR GROUP 57 |  |  | \$85,379.06    | \$1,707.60  |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                         |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 58 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |  |                |             |
|  | 5921                     | Liquor Stores                                      |  | \$253,954.46   | \$5,079.10  |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            |  | \$1,293.50     | \$25.87     |
|  | 5945                     | Hobby, Toy, and Game Stores                        |  | \$474.98       | \$9.51      |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                  |  | \$1,686.50     | \$33.73     |
|  | 5961                     | Catalog and Mail-Order Houses                      |  | \$212,055.53   | \$4,241.34  |
|  | 5963                     | Direct Selling Establishments                      |  | \$24,137.22    | \$482.76    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   |  | \$363,727.10   | \$7,274.58  |
|  | Other                    |  |  | \$10,446.58    | \$208.93    |
|  | Total for MAJOR GROUP 59 |  |  | \$867,775.87   | \$17,355.82 |
|  | Total for DIVISION G     |  |  | \$1,303,592.57 | \$26,072.19 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                |             |
| MAJOR GROUP:   | 60                       | Depository Institutions                            |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 60 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                 |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 61 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service             |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 64 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                |             |
|  | Other                    |  |  | \$2,747.94     | \$54.95     |
|  | Total for MAJOR GROUP 65 |  |  | \$2,747.94     | \$54.95     |
|  | Total for DIVISION H     |  |  | \$7,427.89     | \$148.55    |
| DIVISION: I      Services                            |                          |  |  |                |             |
| MAJOR GROUP:   | 72                       | Personal Services                                  |  |                |             |
|  | 7299                     | Miscellaneous Personal Services, NEC               |  | \$41,773.59    | \$835.47    |
|  | Other                    |  |  | \$9,787.25     | \$195.75    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable                  | Tax Due                         |
|---|--|--|--|--------------------------|---------------------------------|
| New Effington - General <i>continued...</i>   |  |  |  |                          |                                 |
| DIVISION: I      Services <i>continued...</i>   |  |  |  |                          |                                 |
|   |  |  |  |                          |                                 |
| MAJOR GROUP:      73      Business Services   |  |  |  | Total for MAJOR GROUP 72 | \$51,560.84      \$1,031.22     |
| 7359 Equipment Rental and Leasing, NEC  |  |  |  | \$42,976.96              | \$859.53                        |
| 7371 Computer Programming Services  |  |  |  | \$293.00                 | \$5.86                          |
| 7372 Prepackaged Software   |  |  |  | \$4,620.65               | \$92.42                         |
| 7379 Computer Related Services, NEC   |  |  |  | \$15,339.05              | \$306.82                        |
| 7389 Miscellaneous Business Services  |  |  |  | \$171,656.07             | \$3,433.16                      |
| Other   |  |  |  | \$19,776.79              | \$395.52                        |
|   |  |  |  | Total for MAJOR GROUP 73 | \$254,662.52      \$5,093.31    |
| 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   |  |  |  | \$22,887.36              | \$457.87                        |
|   |  |  |  | Total for MAJOR GROUP 76 | \$22,887.36      \$457.87       |
| MAJOR GROUP:      78      Motion Pictures   |  |  |  |                          |                                 |
| Other   |  |  |  | \$574.50                 | \$11.49                         |
|   |  |  |  | Total for MAJOR GROUP 78 | \$574.50      \$11.49           |
| MAJOR GROUP:      79      Amusement And Recreation Services                                   |  |  |  |                          |                                 |
| Other   |  |  |  | \$76,534.57              | \$1,530.70                      |
|   |  |  |  | Total for MAJOR GROUP 79 | \$76,534.57      \$1,530.70     |
| MAJOR GROUP:      80      Health Services   |  |  |  |                          |                                 |
| Other   |  |  |  | N/A                      | N/A                             |
|   |  |  |  | Total for MAJOR GROUP 80 | N/A      N/A                    |
| MAJOR GROUP:      82      Educational Services  |  |  |  |                          |                                 |
| Other   |  |  |  | N/A                      | N/A                             |
|   |  |  |  | Total for MAJOR GROUP 82 | N/A      N/A                    |
| MAJOR GROUP:      83      Social Services   |  |  |  |                          |                                 |
| Other   |  |  |  | N/A                      | N/A                             |
|   |  |  |  | Total for MAJOR GROUP 83 | N/A      N/A                    |
| MAJOR GROUP:      86      Membership Organizations  |  |  |  |                          |                                 |
| Other   |  |  |  | \$222.76                 | \$4.45                          |
|   |  |  |  | Total for MAJOR GROUP 86 | \$222.76      \$4.45            |
| MAJOR GROUP:      87      Engineering, Accounting, Research, Management, And Related Services |  |  |  |                          |                                 |
| 8711 Engineering Services   |  |  |  | \$679,795.78             | \$13,595.93                     |
| Other   |  |  |  | \$202,578.88             | \$4,051.60                      |
|   |  |  |  | Total for MAJOR GROUP 87 | \$882,374.66      \$17,647.53   |
| MAJOR GROUP:      89      Miscellaneous Services  |  |  |  |                          |                                 |
| 8999 Services, NEC  |  |  |  | \$31,371.22              | \$627.43                        |
|   |  |  |  | Total for MAJOR GROUP 89 | \$31,371.22      \$627.43       |
|   |  |  |  | Total for DIVISION I     | \$1,320,577.01      \$26,411.78 |
| -----   |  |  |  |                          |                                 |
| New Effington - General Recap   |  |  |  |                          |                                 |
| -----   |  |  |  |                          |                                 |
| A   | Agriculture, Forestry, And Fishing                                   |  |  | \$233.70                 | \$4.68                          |
| C   | Construction   |  |  | \$534,710.96             | \$12,680.97                     |
| D   | Manufacturing  |  |  | \$114,143.41             | \$2,282.94                      |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  | \$578,801.15             | \$11,576.06                     |
| F   | Wholesale Trade  |  |  | \$320,897.31             | \$6,445.03                      |
| G   | Retail Trade   |  |  | \$1,303,592.57           | \$26,072.19                     |
| H   | Finance, Insurance, And Real Estate                                  |  |  | \$7,427.89               | \$148.55                        |
| I   | Services   |  |  | \$1,320,577.01           | \$26,411.78                     |
|   | Other  |  |  | \$232.50                 | \$4.65                          |
| Total for New Effington - General   |  |  |  | \$4,180,616.50           | \$85,626.85                     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                            |  | Taxable                 | Tax Due     |
|----------------------------|--|-------------------------|-------------|
| <hr/>                      |  |                         |             |
| <b>New Effington Recap</b> |  |                         |             |
| <hr/>                      |  |                         |             |
| A                          | Agriculture, Forestry, And Fishing                                   |                         | \$4.68      |
| C                          | Construction   |                         | \$12,680.97 |
| D                          | Manufacturing  |                         | \$2,282.94  |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services |                         | \$11,576.06 |
| F                          | Wholesale Trade  |                         | \$6,445.03  |
| G                          | Retail Trade   |                         | \$26,072.19 |
| H                          | Finance, Insurance, And Real Estate                                  |                         | \$148.55    |
| I                          | Services   |                         | \$26,411.78 |
|                            | Other  |                         | \$4.65      |
|                            |  |                         | <hr/>       |
|                            |  | Total for New Effington | \$85,626.85 |
| <hr/>                      |  |                         |             |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>New Underwood - General</b>                             |              |   |  |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |  |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 01  |  | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |  |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |  | \$133,945.86 | \$2,678.92 |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |  | \$4,101.00   | \$82.02    |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 07  |  | \$139,072.36 | \$2,781.45 |
|  |              | Total for DIVISION A  |  | \$139,123.86 | \$2,782.48 |
| <b>DIVISION: B      Mining</b>                             |              |   |  |              |            |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 13  |  | N/A          | N/A        |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 14  |  | N/A          | N/A        |
|  |              | Total for DIVISION B  |  | N/A          | N/A        |
| <b>DIVISION: C      Construction</b>                       |              |   |  |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |  |              |            |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |  | \$19,322.63  | \$386.46   |
|  |              | Total for MAJOR GROUP 15  |  | \$19,322.63  | \$386.46   |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |  |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$27,630.30  | \$552.59   |
|  | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |  | \$4,177.37   | \$83.55    |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$14,313.20  | \$286.26   |
|  | <b>Other</b> |   |  | \$7,312.50   | \$146.25   |
|  |              | Total for MAJOR GROUP 17  |  | \$53,433.37  | \$1,068.65 |
|  |              | Total for DIVISION C  |  | \$72,756.00  | \$1,455.11 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |  |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |  |              |            |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$6,880.29   | \$137.60   |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 20  |  | \$6,926.29   | \$138.52   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |  |              |            |
|  | <b>Other</b> |   |  | 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 |  |              |            |
|  | <b>Other</b> |   |  | \$1,405.90   | \$28.12    |
|  |              | Total for MAJOR GROUP 23  |  | \$1,405.90   | \$28.12    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|  | <b>2499</b>  | Wood Products, NEC  |  | \$350.85     | \$7.02     |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 24  |  | \$393.35     | \$7.87     |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |  |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$9,062.06   | \$181.25   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$3,253.66   | \$65.12    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$2,159.23   | \$43.18    |
|  | <b>2741</b>  | Miscellaneous Publishing  |  | \$1,292.07   | \$25.85    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |  | \$889.09     | \$17.79    |
|  | <b>2759</b>  | Commercial Printing, NEC  |  | \$7,245.98   | \$144.92   |
|  | <b>2771</b>  | Greeting Cards  |  | \$251.06     | \$5.02     |
|  | <b>Other</b> |   |  | \$1,358.93   | \$27.19    |
|  |              | Total for MAJOR GROUP 27  |  | \$25,512.08  | \$510.32   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |  |              |            |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |  | \$227.50     | \$4.55     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable        | Tax Due     |
|--|----|---|--------------------------|----------------|-------------|
| <b>New Underwood - General <i>continued...</i></b>   |    |   |                          |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |   |                          |                |             |
|  |    | <b>Other</b>  |                          | \$903.50       | \$18.07     |
|  |    |   | Total for MAJOR GROUP 28 | \$1,131.00     | \$22.62     |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products  |                          |                |             |
|  |    | <b>Other</b>  |                          | \$898.00       | \$17.96     |
|  |    |   | Total for MAJOR GROUP 30 | \$898.00       | \$17.96     |
| MAJOR GROUP:   | 31 | Leather And Leather Products  |                          |                |             |
|  |    | <b>Other</b>  |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 31 | N/A            | N/A         |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products   |                          |                |             |
|  |    | <b>Other</b>  |                          | \$16,058.14    | \$321.16    |
|  |    |   | Total for MAJOR GROUP 32 | \$16,058.14    | \$321.16    |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |                |             |
|  |    | <b>Other</b>  |                          | \$25,151.15    | \$503.03    |
|  |    |   | Total for MAJOR GROUP 34 | \$25,151.15    | \$503.03    |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment                          |                          |                |             |
|  |    | <b>Other</b>  |                          | \$9,247.31     | \$184.94    |
|  |    |   | Total for MAJOR GROUP 35 | \$9,247.31     | \$184.94    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |                |             |
|  |    | <b>Other</b>  |                          | \$3,802.37     | \$76.05     |
|  |    |   | Total for MAJOR GROUP 36 | \$3,802.37     | \$76.05     |
| MAJOR GROUP:   | 37 | Transportation Equipment  |                          |                |             |
|  |    | <b>Other</b>  |                          | \$2,728.92     | \$54.58     |
|  |    |   | Total for MAJOR GROUP 37 | \$2,728.92     | \$54.58     |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries  |                          |                |             |
|  |    | <b>3999</b> Manufacturing Industries, NEC   |                          | \$280.00       | \$5.60      |
|  |    | <b>Other</b>  |                          | \$655.82       | \$13.12     |
|  |    |   | Total for MAJOR GROUP 39 | \$935.82       | \$18.72     |
|  |    |   | Total for DIVISION D     | \$94,491.00    | \$1,889.90  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |                          |                |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing  |                          |                |             |
|  |    | <b>4212</b> Local Trucking Without Storage  |                          | \$79,235.81    | \$1,584.72  |
|  |    | <b>Other</b>  |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 42 | \$85,249.60    | \$1,705.01  |
| MAJOR GROUP:   | 44 | Water Transportation  |                          |                |             |
|  |    | <b>4499</b> Water Transportation Services, NEC                                      |                          | \$1,147.10     | \$22.94     |
|  |    |   | Total for MAJOR GROUP 44 | \$1,147.10     | \$22.94     |
| MAJOR GROUP:   | 48 | Communications  |                          |                |             |
|  |    | <b>4812</b> Radiotelephone Communications   |                          | \$206,019.41   | \$4,120.41  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone                         |                          | \$388,638.22   | \$7,772.77  |
|  |    | <b>4833</b> Television Broadcasting Stations  |                          | \$2,903.50     | \$58.07     |
|  |    | <b>4841</b> Cable and Other Pay Television Services                                 |                          | \$33,991.50    | \$679.83    |
|  |    | <b>4899</b> Communications Services, NEC  |                          | \$11,309.48    | \$226.17    |
|  |    | <b>Other</b>  |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 48 | \$643,130.11   | \$12,862.61 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services  |                          |                |             |
|  |    | <b>Other</b>  |                          | \$728,753.66   | \$14,575.06 |
|  |    |   | Total for MAJOR GROUP 49 | \$728,753.66   | \$14,575.06 |
|  |    |   | Total for DIVISION E     | \$1,458,280.47 | \$29,165.62 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |   |                          |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods   |                          |                |             |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts                                    |                          | \$2,713.00     | \$54.26     |
|  |    | <b>5023</b> Homefurnishings   |                          | \$901.75       | \$18.04     |
|  |    | <b>5044</b> Office Equipment  |                          | \$6,393.13     | \$127.88    |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software                |                          | \$16,199.29    | \$323.98    |
|  |    | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                    |                          | \$1,823.66     | \$36.47     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due     |
|--|--|--|----------------|-------------|
| New Underwood - General <i>continued...</i>  |  |  |                |             |
| DIVISION: F Wholesale Trade <i>continued...</i>                                      |  |  |                |             |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$4,536.00     | \$90.72     |
| 5064   | Electrical Appliances, Television and Radio Sets                               |  | \$2,140.31     | \$42.81     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    |  | \$3,195.38     | \$63.91     |
| 5083   | Farm and Garden Machinery and Equipment  |  | \$115,967.72   | \$2,500.16  |
| 5084   | Industrial Machinery and Equipment   |  | \$4,477.34     | \$89.55     |
| 5085   | Industrial Supplies  |  | \$100.93       | \$2.02      |
| 5087   | Service Establishment Equipment and Supplies                                   |  | \$1,681.18     | \$33.63     |
| 5091   | Sporting and Recreational Goods and Supplies                                   |  | \$3,099.61     | \$62.00     |
| 5092   | Toys and Hobby Goods and Supplies  |  | \$5,651.00     | \$113.02    |
| 5099   | Durable Goods, NEC   |  | \$3,436.05     | \$68.72     |
| Other  |  |  | \$20,336.60    | \$406.75    |
| Total for MAJOR GROUP 50   |  |  | \$192,652.95   | \$4,033.92  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |  |                |             |
| 5112   | Stationery and Office Supplies   |  | \$264.08       | \$5.28      |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$13,266.00    | \$265.32    |
| 5136   | Men's and Boys' Clothing and Furnishings                                       |  | \$1,350.54     | \$27.01     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$12,677.99    | \$253.57    |
| 5139   | Footwear   |  | \$2,341.56     | \$46.83     |
| 5141   | Groceries, General Line  |  | \$100,464.43   | \$2,009.35  |
| 5142   | Packaged Frozen Foods  |  | \$7,143.02     | \$142.86    |
| 5199   | Nondurable Goods, NEC  |  | \$2,159.05     | \$43.18     |
| Other  |  |  | \$4,926.58     | \$98.54     |
| Total for MAJOR GROUP 51   |  |  | \$144,593.25   | \$2,891.94  |
| Total for DIVISION F   |  |  | \$337,246.20   | \$6,925.86  |
| DIVISION: G Retail Trade   |  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    |  | \$250,947.92   | \$5,018.97  |
| 5251   | Hardware Stores  |  | \$22,651.91    | \$453.04    |
| Other  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  |  | \$437,349.56   | \$8,747.00  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |  |                |             |
| 5311   | Department Stores  |  | \$52,699.96    | \$1,054.01  |
| 5399   | Miscellaneous General Merchandise Stores                                       |  | \$4,510.47     | \$90.22     |
| Other  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  |  | \$58,566.58    | \$1,171.35  |
| MAJOR GROUP: 54 Food Stores  |  |  |                |             |
| 5441   | Candy, Nut, and Confectionery Stores   |  | \$1,490.61     | \$29.81     |
| 5499   | Miscellaneous Food Stores  |  | \$9,270.04     | \$185.25    |
| Other  |  |  | \$57,808.29    | \$1,156.18  |
| Total for MAJOR GROUP 54   |  |  | \$68,568.94    | \$1,371.24  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |  |                |             |
| 5531   | Auto and Home Supply Stores  |  | \$31,677.02    | \$633.53    |
| 5541   | Gasoline Service Station   |  | \$1,863,066.46 | \$37,261.30 |
| 5599   | Automotive Dealers, NEC  |  | \$1,631.95     | \$32.64     |
| Other  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 55   |  |  | \$1,905,157.93 | \$38,103.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                  |  | \$4,428.24     | \$88.57     |
| 5621   | Women's Clothing Stores  |  | \$12,552.59    | \$251.06    |
| 5632   | Women's Accessory and Specialty Stores   |  | \$5,861.84     | \$117.24    |
| 5641   | Children's and Infants' Wear Stores  |  | \$1,233.71     | \$24.68     |
| 5651   | Family Clothing Stores   |  | \$48,102.71    | \$962.07    |
| 5661   | Shoe Stores  |  | \$6,833.42     | \$136.69    |
| 5699   | Miscellaneous Apparel and Accessory Stores                                     |  | \$530.87       | \$10.61     |
| Total for MAJOR GROUP 56   |  |  | \$79,543.38    | \$1,590.92  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |  |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| New Underwood - General <i>continued...</i>          |    |  |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |  |  |                |             |
|  |    |  |  |                |             |
|  |    | 5712   | Furniture Stores                                   | \$34,659.17    | \$693.20    |
|  |    | 5719   | Miscellaneous Homefurnishings Stores               | \$11,734.70    | \$234.69    |
|  |    | 5722   | Household Appliance Stores                         | \$30,773.09    | \$615.46    |
|  |    | 5731   | Radio, Television, and Consumer Electronics Stores | \$33,630.36    | \$700.17    |
|  |    | Other  |  | \$33,476.14    | \$669.53    |
|  |    | Total for MAJOR GROUP 57   |  | \$144,273.46   | \$2,913.05  |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                                       |  |                |             |
|  |    | 5813   | Drinking Places                                    | \$443,196.54   | \$8,863.93  |
|  |    | Other  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 58   |  | \$529,413.01   | \$10,588.27 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |  |                |             |
|  |    | 5912   | Drug Stores and Proprietary Stores                 | \$3,598.07     | \$71.97     |
|  |    | 5941   | Sporting Goods Stores and Bicycle Shops            | \$4,898.90     | \$101.98    |
|  |    | 5942   | Book Stores  | \$5,760.51     | \$115.22    |
|  |    | 5943   | Stationery Stores                                  | \$9,700.35     | \$194.02    |
|  |    | 5945   | Hobby, Toy, and Game Stores                        | \$2,177.73     | \$43.57     |
|  |    | 5947   | Gift, Novelty, and Souvenir Shops                  | \$4,358.38     | \$87.17     |
|  |    | 5949   | Sewing, Needlework, and Piece Goods Stores         | \$594.50       | \$11.89     |
|  |    | 5961   | Catalog and Mail-Order Houses                      | \$846,527.43   | \$16,931.95 |
|  |    | 5963   | Direct Selling Establishments                      | \$31,534.42    | \$630.72    |
|  |    | 5999   | Miscellaneous Retail Stores, NEC                   | \$56,669.76    | \$1,133.76  |
|  |    | Other  |  | \$54,090.38    | \$1,081.83  |
|  |    | Total for MAJOR GROUP 59   |  | \$1,019,910.43 | \$20,404.08 |
|  |    | Total for DIVISION G   |  | \$4,242,783.29 | \$84,889.03 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |  |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions  |  |                |             |
|  |    | Other  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 60   |  | N/A            | N/A         |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                               |  |                |             |
|  |    | Other  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 61   |  | N/A            | N/A         |
| MAJOR GROUP:   | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                |             |
|  |    | Other  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 62   |  | N/A            | N/A         |
| MAJOR GROUP:   | 63 | Insurance Carriers   |  |                |             |
|  |    | Other  |  | \$4,517.38     | \$90.35     |
|  |    | Total for MAJOR GROUP 63   |  | \$4,517.38     | \$90.35     |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                           |  |                |             |
|  |    | 6411   | Insurance Agents, Brokers, and Service             | \$14,448.60    | \$290.14    |
|  |    | Total for MAJOR GROUP 64   |  | \$14,448.60    | \$290.14    |
| MAJOR GROUP:   | 65 | Real Estate  |  |                |             |
|  |    | 6531   | Real Estate Agents and Managers                    | \$135,410.25   | \$2,708.20  |
|  |    | Total for MAJOR GROUP 65   |  | \$135,410.25   | \$2,708.20  |
|  |    | Total for DIVISION H   |  | \$156,215.06   | \$3,125.42  |
| 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  |  |                |             |
|  |    | 7217   | Carpet and Upholstery Cleaning                     | \$25,615.77    | \$512.31    |
|  |    | 7221   | Photographic Studios, Portrait                     | \$29,441.79    | \$588.84    |
|  |    | 7231   | Beauty Shops                                       | \$645.21       | \$12.90     |
|  |    | 7299   | Miscellaneous Personal Services, NEC               | \$3,101.25     | \$62.03     |
|  |    | Total for MAJOR GROUP 72   |  | \$58,804.02    | \$1,176.08  |
| MAJOR GROUP:   | 73 | Business Services  |  |                |             |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                 |   |                          | Taxable      | Tax Due     |
|--|-----------------|---|--------------------------|--------------|-------------|
| <b>New Underwood - General <i>continued...</i></b> |                 |   |                          |              |             |
| <b>DIVISION: I</b>                                 | <b>Services</b> | <b><i>continued...</i></b>  |                          |              |             |
|  | <b>7311</b>     | Advertising Agencies  |                          | \$20,548.90  | \$410.98    |
|  | <b>7322</b>     | Adjustment and Collection Services                                  |                          | \$2,716.69   | \$54.33     |
|  | <b>7335</b>     | Commercial Photography  |                          | \$338.26     | \$6.77      |
|  | <b>7342</b>     | Disinfecting and Pest Control Services                              |                          | \$1,857.31   | \$37.15     |
|  | <b>7349</b>     | Building Cleaning and Maintenance Services, NEC                     |                          | \$30,203.25  | \$604.08    |
|  | <b>7359</b>     | Equipment Rental and Leasing, NEC                                   |                          | \$76,883.89  | \$1,537.68  |
|  | <b>7371</b>     | Computer Programming Services                                       |                          | \$3,474.15   | \$69.48     |
|  | <b>7372</b>     | Prepackaged Software  |                          | \$44,443.22  | \$890.06    |
|  | <b>7374</b>     | Computer Processing and Data Preparation and Processing Services    |                          | \$739.02     | \$14.72     |
|  | <b>7377</b>     | Computer Rental and Leasing   |                          | \$9,500.46   | \$190.01    |
|  | <b>7379</b>     | Computer Related Services, NEC                                      |                          | \$41,091.73  | \$821.94    |
|  | <b>7382</b>     | Security Systems Services   |                          | \$2,489.73   | \$49.79     |
|  | <b>7384</b>     | Photofinishing Laboratories   |                          | \$9,989.86   | \$199.80    |
|  | <b>7389</b>     | Miscellaneous Business Services                                     |                          | \$72,481.68  | \$1,449.64  |
|  | <b>Other</b>    |   |                          | \$16,449.60  | \$329.00    |
|  |                 |   | Total for MAJOR GROUP 73 | \$333,207.75 | \$6,665.43  |
| MAJOR GROUP:                                       | 75              | Automotive Repair, Services, And Parking                            |                          |              |             |
|  | <b>7549</b>     | Automotive Services, Except Repair and Carwashes                    |                          | \$3,573.48   | \$71.48     |
|  | <b>Other</b>    |   |                          | N/A          | N/A         |
|  |                 |   | Total for MAJOR GROUP 75 | \$4,603.94   | \$92.09     |
| MAJOR GROUP:                                       | 76              | Miscellaneous Repair Services                                       |                          |              |             |
|  | <b>7699</b>     | Repair Shops and Related Services, NEC                              |                          | \$3,203.99   | \$64.09     |
|  | <b>Other</b>    |   |                          | \$1,764.49   | \$35.29     |
|  |                 |   | Total for MAJOR GROUP 76 | \$4,968.48   | \$99.38     |
| MAJOR GROUP:                                       | 78              | Motion Pictures   |                          |              |             |
|  | <b>Other</b>    |   |                          | \$34,528.50  | \$690.57    |
|  |                 |   | Total for MAJOR GROUP 78 | \$34,528.50  | \$690.57    |
| MAJOR GROUP:                                       | 79              | Amusement And Recreation Services                                   |                          |              |             |
|  | <b>Other</b>    |   |                          | \$28,599.00  | \$571.98    |
|  |                 |   | Total for MAJOR GROUP 79 | \$28,599.00  | \$571.98    |
| MAJOR GROUP:                                       | 80              | Health Services   |                          |              |             |
|  | <b>Other</b>    |   |                          | N/A          | N/A         |
|  |                 |   | Total for MAJOR GROUP 80 | N/A          | N/A         |
| MAJOR GROUP:                                       | 82              | Educational Services  |                          |              |             |
|  | <b>Other</b>    |   |                          | \$340.75     | \$6.82      |
|  |                 |   | Total for MAJOR GROUP 82 | \$340.75     | \$6.82      |
| MAJOR GROUP:                                       | 83              | Social Services   |                          |              |             |
|  | <b>Other</b>    |   |                          | N/A          | N/A         |
|  |                 |   | Total for MAJOR GROUP 83 | N/A          | N/A         |
| MAJOR GROUP:                                       | 86              | Membership Organizations  |                          |              |             |
|  | <b>8661</b>     | Religious Organizations   |                          | \$20,034.94  | \$400.70    |
|  | <b>Other</b>    |   |                          | N/A          | N/A         |
|  |                 |   | Total for MAJOR GROUP 86 | \$20,063.22  | \$401.27    |
| MAJOR GROUP:                                       | 87              | Engineering, Accounting, Research, Management, And Related Services |                          |              |             |
|  | <b>8711</b>     | Engineering Services  |                          | \$30,438.05  | \$608.76    |
|  | <b>8713</b>     | Surveying Services  |                          | \$30,921.30  | \$618.42    |
|  | <b>8721</b>     | Accounting, Auditing, and Bookkeeping Services                      |                          | \$50,235.97  | \$1,004.73  |
|  | <b>8734</b>     | Testing Laboratories  |                          | \$17,530.79  | \$350.61    |
|  | <b>Other</b>    |   |                          | \$3,283.06   | \$65.66     |
|  |                 |   | Total for MAJOR GROUP 87 | \$132,409.17 | \$2,648.18  |
| MAJOR GROUP:                                       | 89              | Miscellaneous Services  |                          |              |             |
|  | <b>8999</b>     | Services, NEC   |                          | \$39,605.34  | \$792.10    |
|  |                 |   | Total for MAJOR GROUP 89 | \$39,605.34  | \$792.10    |
|  |                 |   | Total for DIVISION I     | \$759,328.09 | \$15,187.86 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                      |  | Taxable        | Tax Due      |
|--------------------------------------|--|----------------|--------------|
| <b>New Underwood - General Recap</b> |  |                |              |
| A                                    | Agriculture, Forestry, And Fishing                                   | \$139,123.86   | \$2,782.48   |
| C                                    | Construction   | \$72,756.00    | \$1,455.11   |
| D                                    | Manufacturing  | \$94,491.00    | \$1,889.90   |
| E                                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,458,280.47 | \$29,165.62  |
| F                                    | Wholesale Trade  | \$337,246.20   | \$6,925.86   |
| G                                    | Retail Trade   | \$4,242,783.29 | \$84,889.03  |
| H                                    | Finance, Insurance, And Real Estate                                  | \$156,215.06   | \$3,125.42   |
| I                                    | Services   | \$759,328.09   | \$15,187.86  |
|                                      | Other  | \$3,367.85     | \$67.36      |
| Total for New Underwood - General    |  | \$7,263,591.82 | \$145,488.64 |

|                            |  |  |              |
|----------------------------|--|--|--------------|
| <b>New Underwood Recap</b> |  |  |              |
| A                          | Agriculture, Forestry, And Fishing                                   |  | \$2,782.48   |
| C                          | Construction   |  | \$1,455.11   |
| D                          | Manufacturing  |  | \$1,889.90   |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$29,165.62  |
| F                          | Wholesale Trade  |  | \$6,925.86   |
| G                          | Retail Trade   |  | \$84,889.03  |
| H                          | Finance, Insurance, And Real Estate                                  |  | \$3,125.42   |
| I                          | Services   |  | \$15,187.86  |
|                            | Other  |  | \$67.36      |
| Total for New Underwood    |  |  | \$145,488.64 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable      | Tax Due    |
|---|--------------|---|--|--------------|------------|
| <b>Newell - General</b>                                   |              |   |  |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |  |              |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 01  |  | N/A          | N/A        |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                    |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 02  |  | N/A          | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |  |              |            |
|   | <b>0782</b>  | Lawn and Garden Services  |  | \$10,078.11  | \$201.55   |
|   | <b>0783</b>  | Ornamental Shrub and Tree Services  |  | \$10,857.10  | \$217.14   |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 07  |  | \$104,034.48 | \$2,080.66 |
|   |              | Total for DIVISION A  |  | \$125,004.59 | \$2,500.07 |
| <b>DIVISION: C     Construction</b>                       |              |   |  |              |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |  |              |            |
|   | <b>1521</b>  | General Contractors - Single-Family Houses                                  |  | \$3,640.86   | \$72.81    |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 15  |  | \$54,479.44  | \$1,089.58 |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |  |              |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$26,788.49  | \$535.77   |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$66,413.09  | \$1,328.26 |
|   | <b>Other</b> |   |  | \$46,278.18  | \$925.58   |
|   |              | Total for MAJOR GROUP 17  |  | \$139,479.76 | \$2,789.61 |
|   |              | Total for DIVISION C  |  | \$193,959.20 | \$3,879.19 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |  |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |  |              |            |
|   | <b>Other</b> |   |  | \$8,053.49   | \$161.07   |
|   |              | Total for MAJOR GROUP 20  |  | \$8,053.49   | \$161.07   |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |              |            |
|   | <b>Other</b> |   |  | 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 |  |              |            |
|   | <b>Other</b> |   |  | \$1,230.48   | \$24.61    |
|   |              | Total for MAJOR GROUP 23  |  | \$1,230.48   | \$24.61    |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|   | <b>Other</b> |   |  | \$823.78     | \$16.48    |
|   |              | Total for MAJOR GROUP 24  |  | \$823.78     | \$16.48    |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |  |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$9,208.17   | \$184.17   |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$2,316.94   | \$46.35    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$1,113.00   | \$22.26    |
|   | <b>2741</b>  | Miscellaneous Publishing  |  | \$1,392.52   | \$27.85    |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$12,668.11  | \$253.36   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$942.34     | \$18.85    |
|   | <b>2759</b>  | Commercial Printing, NEC  |  | \$3,969.24   | \$79.39    |
|   | <b>2771</b>  | Greeting Cards  |  | \$288.40     | \$5.77     |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 27  |  | \$34,941.72  | \$698.86   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |              |            |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |  | \$341.48     | \$6.82     |
|   | <b>Other</b> |   |  | \$12,827.50  | \$256.55   |
|   |              | Total for MAJOR GROUP 28  |  | \$13,168.98  | \$263.37   |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |  |              |            |
|   | <b>Other</b> |   |  | \$1,281.00   | \$25.62    |
|   |              | Total for MAJOR GROUP 30  |  | \$1,281.00   | \$25.62    |
| MAJOR GROUP:  | 31           | Leather And Leather Products  |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due     |
|--|----|--|--------------------------|----------------|-------------|
| <b>Newell - General <i>continued...</i></b>  |    |  |                          |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 31 | N/A            | N/A         |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 32 | N/A            | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 34 | N/A            | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$8,251.83     | \$165.05    |
|  |    |  | Total for MAJOR GROUP 35 | \$8,251.83     | \$165.05    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |                |             |
|  |    | <b>Other</b>   |                          | \$4,861.62     | \$97.23     |
|  |    |  | Total for MAJOR GROUP 36 | \$4,861.62     | \$97.23     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$539.24       | \$10.78     |
|  |    |  | Total for MAJOR GROUP 37 | \$539.24       | \$10.78     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 38 | N/A            | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                |             |
|  |    | <b>3999</b> Manufacturing Industries, NEC  |                          | \$1,673.00     | \$33.46     |
|  |    | <b>Other</b>   |                          | \$1,779.02     | \$35.58     |
|  |    |  | Total for MAJOR GROUP 39 | \$3,452.02     | \$69.04     |
|  |    |  | Total for DIVISION D     | \$106,093.61   | \$2,121.92  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                |             |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$12,646.91    | \$252.91    |
|  |    | <b>Other</b>   |                          | \$14,111.77    | \$282.23    |
|  |    |  | Total for MAJOR GROUP 42 | \$26,758.68    | \$535.14    |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 44 | N/A            | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 47 | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |                |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$206,429.54   | \$4,128.60  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$144,176.64   | \$2,883.49  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$131,213.50   | \$2,624.27  |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$12,155.12    | \$243.09    |
|  |    | <b>Other</b>   |                          | \$3,042.00     | \$60.84     |
|  |    |  | Total for MAJOR GROUP 48 | \$497,016.80   | \$9,940.29  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$1,046,418.24 | \$20,928.38 |
|  |    |  | Total for MAJOR GROUP 49 | \$1,046,418.24 | \$20,928.38 |
|  |    |  | Total for DIVISION E     | \$1,573,576.39 | \$31,471.47 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |                |             |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts   |                          | \$2,610.50     | \$52.21     |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software   |                          | \$23,528.11    | \$474.68    |
|  |    | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |                          | \$2,597.30     | \$51.95     |
|  |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                     |                          | \$95,561.58    | \$1,911.21  |
|  |    | <b>5065</b> Electronic Parts and Equipment, NEC  |                          | \$120,714.10   | \$2,414.28  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   | Taxable        | Tax Due     |
|---|---|----------------|-------------|
| <b>Newell - General <i>continued...</i></b> |   |                |             |
| <b>DIVISION: F</b>                          | <b>Wholesale Trade <i>continued...</i></b>                              |                |             |
| 5072  | Hardware  | \$2,941.10     | \$58.82     |
| 5074  | Plumbing and Heating Equipment and Supplies                             | \$27,256.01    | \$545.14    |
| 5082  | Construction and Mining Machinery and Equipment                         | (\$7,228.12)   | (\$144.56)  |
| 5083  | Farm and Garden Machinery and Equipment                                 | \$1,178.13     | \$23.57     |
| 5084  | Industrial Machinery and Equipment                                      | \$45,125.88    | \$902.52    |
| 5085  | Industrial Supplies   | \$5,252.00     | \$105.04    |
| 5087  | Service Establishment Equipment and Supplies                            | \$9,094.84     | \$181.91    |
| 5091  | Sporting and Recreational Goods and Supplies                            | \$5,650.33     | \$113.03    |
| 5092  | Toys and Hobby Goods and Supplies                                       | \$2,924.50     | \$58.49     |
| 5099  | Durable Goods, NEC  | \$3,782.45     | \$75.65     |
| Other                                       |   | \$54,838.85    | \$1,096.78  |
| Total for MAJOR GROUP 50                    |   | \$395,827.56   | \$7,920.72  |
| MAJOR GROUP:                                | 51 Wholesale Trade-non-durable Goods                                    |                |             |
| 5112  | Stationery and Office Supplies  | \$113.07       | \$2.27      |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                      | \$10,317.15    | \$206.37    |
| 5136  | Men's and Boys' Clothing and Furnishings                                | \$2,323.76     | \$46.48     |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories              | \$1,825.84     | \$36.52     |
| 5139  | Footwear  | \$2,299.97     | \$46.00     |
| 5141  | Groceries, General Line   | \$38,633.42    | \$772.63    |
| 5142  | Packaged Frozen Foods   | \$8,204.50     | \$164.09    |
| 5145  | Confectionery   | \$8,341.16     | \$166.82    |
| 5169  | Chemicals and Allied Products, NEC                                      | \$198.90       | \$3.98      |
| 5193  | Flowers, Nursery Stock, and Florists' Supplies                          | \$1,378.00     | \$27.56     |
| 5199  | Nondurable Goods, NEC   | \$2,091.94     | \$41.84     |
| Other                                       |   | \$12,261.94    | \$245.24    |
| Total for MAJOR GROUP 51                    |   | \$87,989.65    | \$1,759.80  |
| Total for DIVISION F                        |   | \$483,817.21   | \$9,680.52  |
| <b>DIVISION: G</b>                          | <b>Retail Trade</b>   |                |             |
| MAJOR GROUP:                                | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211  | Lumber and Other Building Materials Dealers                             | \$552,121.69   | \$11,042.44 |
| 5251  | Hardware Stores   | \$716,122.08   | \$14,322.44 |
| Total for MAJOR GROUP 52                    |   | \$1,268,243.77 | \$25,364.88 |
| MAJOR GROUP:                                | 53 General Merchandise Stores   |                |             |
| 5311  | Department Stores   | \$71,989.09    | \$1,439.78  |
| 5331  | Variety Stores  | \$1,145,693.94 | \$22,913.90 |
| 5399  | Miscellaneous General Merchandise Stores                                | \$3,623.22     | \$72.47     |
| Total for MAJOR GROUP 53                    |   | \$1,221,306.25 | \$24,426.15 |
| MAJOR GROUP:                                | 54 Food Stores  |                |             |
| 5411  | Grocery Stores  | \$2,332,275.38 | \$46,645.49 |
| 5421  | Meat and Fish Markets, Including Freezer Provisioners                   | \$524,005.42   | \$10,480.11 |
| 5431  | Fruit and Vegetable Markets   | \$7,916.80     | \$158.34    |
| 5441  | Candy, Nut, and Confectionery Stores                                    | \$7,286.95     | \$145.74    |
| 5499  | Miscellaneous Food Stores   | \$9,144.94     | \$182.89    |
| Other                                       |   | N/A            | N/A         |
| Total for MAJOR GROUP 54                    |   | \$2,883,094.40 | \$57,661.87 |
| MAJOR GROUP:                                | 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531  | Auto and Home Supply Stores   | \$5,836.53     | \$116.72    |
| 5541  | Gasoline Service Station  | \$648,684.02   | \$12,973.69 |
| Other                                       |   | \$5,195.81     | \$103.92    |
| Total for MAJOR GROUP 55                    |   | \$659,716.36   | \$13,194.33 |
| MAJOR GROUP:                                | 56 Apparel And Accessory Stores   |                |             |
| 5611  | Men's and Boys' Clothing and Accessory Stores                           | \$590.19       | \$11.80     |
| 5621  | Women's Clothing Stores   | \$6,239.59     | \$124.79    |
| 5632  | Women's Accessory and Specialty Stores                                  | \$2,019.06     | \$40.39     |
| 5641  | Children's and Infants' Wear Stores                                     | \$1,459.13     | \$29.18     |
| 5651  | Family Clothing Stores  | \$21,384.45    | \$427.72    |
| 5661  | Shoe Stores   | \$7,260.44     | \$145.23    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable        | Tax Due      |
|---|--------------|---|--------------------------|----------------|--------------|
| <b>Newell - General <i>continued...</i></b>                 |              |   |                          |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |                          |                |              |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores              |                          | \$9,287.52     | \$186.76     |
|   |              |   | Total for MAJOR GROUP 56 | \$48,240.38    | \$965.87     |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores       |                          |                |              |
|   | <b>5712</b>  | Furniture Stores  |                          | \$17,197.37    | \$343.95     |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                    |                          | \$10,355.98    | \$207.12     |
|   | <b>5722</b>  | Household Appliance Stores                              |                          | \$32,025.94    | \$640.54     |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores      |                          | \$79,694.20    | \$1,809.95   |
|   | <b>5734</b>  | Computer and Computer Software Stores                   |                          | \$8,376.71     | \$167.52     |
|   | <b>Other</b> |   |                          | \$4,564.94     | \$91.30      |
|   |              |   | Total for MAJOR GROUP 57 | \$152,215.14   | \$3,260.38   |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                              |                          |                |              |
|   | <b>5812</b>  | Eating Places   |                          | \$664,810.04   | \$13,296.20  |
|   | <b>Other</b> |   |                          | N/A            | N/A          |
|   |              |   | Total for MAJOR GROUP 58 | \$1,081,893.94 | \$21,637.86  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |                          |                |              |
|   | <b>5921</b>  | Liquor Stores   |                          | \$1,207.17     | \$24.14      |
|   | <b>5932</b>  | Used Merchandise Stores                                 |                          | \$687.55       | \$13.75      |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 |                          | \$9,894.29     | \$197.90     |
|   | <b>5942</b>  | Book Stores   |                          | \$1,945.04     | \$38.90      |
|   | <b>5943</b>  | Stationery Stores                                       |                          | \$6,428.99     | \$128.59     |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                             |                          | \$4,172.15     | \$83.43      |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       |                          | \$4,564.16     | \$91.28      |
|   | <b>5948</b>  | Luggage and Leather Goods Stores                        |                          | \$63,244.18    | \$1,264.91   |
|   | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores              |                          | \$170.25       | \$3.41       |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           |                          | \$914,889.39   | \$18,299.45  |
|   | <b>5963</b>  | Direct Selling Establishments                           |                          | \$54,747.13    | \$1,094.94   |
|   | <b>5984</b>  | Liquefied Petroleum Gas Dealers                         |                          | \$123,818.74   | \$2,476.38   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        |                          | \$283,830.05   | \$5,677.87   |
|   | <b>Other</b> |   |                          | \$2,378.23     | \$47.56      |
|   |              |   | Total for MAJOR GROUP 59 | \$1,471,977.32 | \$29,442.51  |
|   |              |   | Total for DIVISION G     | \$8,786,687.56 | \$175,953.85 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |                          |                |              |
| MAJOR GROUP:  | 60           | Depository Institutions                                 |                          |                |              |
|   | <b>Other</b> |   |                          | N/A            | N/A          |
|   |              |   | Total for MAJOR GROUP 60 | N/A            | N/A          |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                      |                          |                |              |
|   | <b>Other</b> |   |                          | N/A            | N/A          |
|   |              |   | Total for MAJOR GROUP 61 | N/A            | N/A          |
| MAJOR GROUP:  | 63           | Insurance Carriers                                      |                          |                |              |
|   | <b>Other</b> |   |                          | N/A            | N/A          |
|   |              |   | Total for MAJOR GROUP 63 | N/A            | N/A          |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |                          |                |              |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                  |                          | \$4,538.70     | \$98.47      |
|   |              |   | Total for MAJOR GROUP 64 | \$4,538.70     | \$98.47      |
| MAJOR GROUP:  | 65           | Real Estate   |                          |                |              |
|   | <b>6531</b>  | Real Estate Agents and Managers                         |                          | \$110,734.82   | \$2,214.71   |
|   |              |   | Total for MAJOR GROUP 65 | \$110,734.82   | \$2,214.71   |
|   |              |   | Total for DIVISION H     | \$118,289.90   | \$2,373.49   |
| <b>DIVISION: I      Services</b>                            |              |   |                          |                |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |                |              |
|   | <b>7011</b>  | Hotels and Motels                                       |                          | \$78,988.82    | \$1,579.78   |
|   |              |   | Total for MAJOR GROUP 70 | \$78,988.82    | \$1,579.78   |
| MAJOR GROUP:  | 72           | Personal Services                                       |                          |                |              |
|   | <b>7217</b>  | Carpet and Upholstery Cleaning                          |                          | \$3,303.12     | \$66.07      |
|   | <b>7221</b>  | Photographic Studios, Portrait                          |                          | \$9,020.38     | \$180.41     |
|   | <b>7231</b>  | Beauty Shops  |                          | \$12,130.00    | \$242.61     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Newell - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: I</b>                          | <b>Services <i>continued...</i></b>        |                |             |
|   | <b>8742</b> Management Consulting Services | \$18,565.58    | \$371.32    |
|   | <b>Other</b>                               | \$3,268.52     | \$69.45     |
|   | Total for MAJOR GROUP 87                   | \$144,456.27   | \$2,893.22  |
| MAJOR GROUP: 89                             | Miscellaneous Services                     |                |             |
|   | <b>8999</b> Services, NEC                  | \$324,003.17   | \$6,480.07  |
|   | Total for MAJOR GROUP 89                   | \$324,003.17   | \$6,480.07  |
|   | Total for DIVISION I                       | \$2,952,403.88 | \$59,055.06 |

**Newell - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$125,004.59    | \$2,500.07   |
| C | Construction   | \$193,959.20    | \$3,879.19   |
| D | Manufacturing  | \$106,093.61    | \$2,121.92   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,573,576.39  | \$31,471.47  |
| F | Wholesale Trade  | \$483,817.21    | \$9,680.52   |
| G | Retail Trade   | \$8,786,687.56  | \$175,953.85 |
| H | Finance, Insurance, And Real Estate                                  | \$118,289.90    | \$2,373.49   |
| I | Services   | \$2,952,403.88  | \$59,055.06  |
|   | Total for Newell - General   | \$14,339,832.34 | \$287,035.57 |

**Newell Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$2,500.07   |
| C | Construction   | \$3,879.19   |
| D | Manufacturing  | \$2,121.92   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,471.47  |
| F | Wholesale Trade  | \$9,680.52   |
| G | Retail Trade   | \$175,953.85 |
| H | Finance, Insurance, And Real Estate                                  | \$2,373.49   |
| I | Services   | \$59,055.06  |
|   | Total for Newell   | \$287,035.57 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable     | Tax Due  |
|--|----|---|--|-------------|----------|
| <b>Nisland - General</b>                                   |    |   |  |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |  |             |          |
| 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  |    |   |  | \$13,997.05 | \$279.94 |
|  |    | Total for MAJOR GROUP 07  |  | \$13,997.05 | \$279.94 |
|  |    | Total for DIVISION A  |  | \$14,118.05 | \$282.36 |
| <b>DIVISION: C      Construction</b>                       |    |   |  |             |          |
| 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  |    |   |  | \$3,527.75  | \$70.55  |
|  |    | Total for MAJOR GROUP 17  |  | \$3,527.75  | \$70.55  |
|  |    | Total for DIVISION C  |  | \$3,575.17  | \$71.50  |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |  |             |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 20  |  | N/A         | N/A      |
| MAJOR GROUP:   | 22 | Textile Mill Products   |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other  |    |   |  | \$613.96    | \$12.28  |
|  |    | Total for MAJOR GROUP 23  |  | \$613.96    | \$12.28  |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$2,689.78  | \$53.80  |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$1,215.75  | \$24.34  |
| 2731   |    | Books: Publishing, or Publishing and Printing                                       |  | \$194.49    | \$3.89   |
| 2741   |    | Miscellaneous Publishing  |  | \$293.88    | \$5.88   |
| 2754   |    | Commercial Printing, Gravure  |  | \$366.44    | \$7.33   |
| 2759   |    | Commercial Printing, NEC  |  | \$2,134.60  | \$42.69  |
| Other  |    |   |  | \$187.86    | \$3.77   |
|  |    | Total for MAJOR GROUP 27  |  | \$7,082.80  | \$141.70 |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |  |             |          |
| 2833   |    | Medicinal Chemicals and Botanical Products  |  | \$358.41    | \$7.17   |
| Other  |    |   |  | \$307.50    | \$6.15   |
|  |    | Total for MAJOR GROUP 28  |  | \$665.91    | \$13.32  |
| 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:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |          |
| Other  |    |   |  | \$1,701.00  | \$34.02  |
|  |    | Total for MAJOR GROUP 36  |  | \$1,701.00  | \$34.02  |
| MAJOR GROUP:   | 37 | Transportation Equipment  |  |             |          |
| Other  |    |   |  | N/A         | N/A      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Nisland - General <i>continued...</i></b>   |    |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |              |            |
| Total for MAJOR GROUP 37   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries                               |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 39   |    |  |  | N/A          | N/A        |
| Total for DIVISION D   |    |  |  | \$16,606.37  | \$332.19   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing                         |  |              |            |
| <b>4212</b> Local Trucking Without Storage   |    |  |  | \$8,277.82   | \$165.52   |
| Total for MAJOR GROUP 42   |    |  |  | \$8,277.82   | \$165.52   |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
| <b>4812</b> Radiotelephone Communications  |    |  |  | \$65,592.99  | \$1,311.89 |
| <b>4813</b> Telephone Communications, Except Radiotelephone                                  |    |  |  | \$24,228.00  | \$484.56   |
| <b>4841</b> Cable and Other Pay Television Services  |    |  |  | \$40,393.50  | \$807.87   |
| <b>4899</b> Communications Services, NEC   |    |  |  | \$5,043.65   | \$100.87   |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |    |  |  | \$136,568.14 | \$2,731.39 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |    |  |  | N/A          | N/A        |
| Total for DIVISION E   |    |  |  | \$350,009.72 | \$7,000.19 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                         |    |  |  | \$6,233.23   | \$124.64   |
| <b>5087</b> Service Establishment Equipment and Supplies                                     |    |  |  | \$3,234.28   | \$64.68    |
| <b>5091</b> Sporting and Recreational Goods and Supplies                                     |    |  |  | \$1,632.31   | \$32.65    |
| <b>5099</b> Durable Goods, NEC   |    |  |  | \$1,634.91   | \$32.70    |
| <b>Other</b>   |    |  |  | \$57,881.86  | \$1,157.62 |
| Total for MAJOR GROUP 50   |    |  |  | \$70,616.59  | \$1,412.29 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| <b>5136</b> Men's and Boys' Clothing and Furnishings   |    |  |  | \$512.34     | \$10.25    |
| <b>5191</b> Farm Supplies  |    |  |  | \$1,208.50   | \$24.17    |
| <b>Other</b>   |    |  |  | \$10,938.27  | \$218.78   |
| Total for MAJOR GROUP 51   |    |  |  | \$12,659.11  | \$253.20   |
| Total for DIVISION F   |    |  |  | \$83,275.70  | \$1,665.49 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers                                      |    |  |  | \$71,994.69  | \$1,439.91 |
| <b>Other</b>   |    |  |  | \$2,024.68   | \$40.49    |
| Total for MAJOR GROUP 52   |    |  |  | \$74,019.37  | \$1,480.40 |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |            |
| <b>5311</b> Department Stores  |    |  |  | \$28,517.68  | \$570.36   |
| <b>5399</b> Miscellaneous General Merchandise Stores   |    |  |  | \$929.12     | \$18.59    |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |    |  |  | \$29,534.30  | \$590.70   |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |            |
| <b>Other</b>   |    |  |  | \$8,951.70   | \$179.03   |
| Total for MAJOR GROUP 54   |    |  |  | \$8,951.70   | \$179.03   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| <b>5531</b> Auto and Home Supply Stores  |    |  |  | \$16,607.16  | \$332.14   |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 55   |    |  |  | \$48,330.88  | \$966.61   |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |  | Taxable      | Tax Due     |
|---|-------|--|--|--------------|-------------|
| Nisland - General <i>continued...</i>                                       |       |  |  |              |             |
| DIVISION: G      Retail Trade <i>continued...</i>                           |       |  |  |              |             |
|   | 5621  | Women's Clothing Stores                            |  | \$548.36     | \$10.97     |
|   | 5651  | Family Clothing Stores                             |  | \$5,847.17   | \$116.95    |
|   | 5661  | Shoe Stores  |  | \$1,253.57   | \$25.07     |
|   | 5699  | Miscellaneous Apparel and Accessory Stores         |  | \$901.68     | \$18.01     |
|   | Other |  |  | \$678.29     | \$13.57     |
| Total for MAJOR GROUP 56  |       |  |  | \$9,229.07   | \$184.57    |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores |       |  |  |              |             |
|   | 5719  | Miscellaneous Homefurnishings Stores               |  | \$920.50     | \$18.41     |
|   | 5722  | Household Appliance Stores                         |  | \$13,729.03  | \$274.58    |
|   | 5731  | Radio, Television, and Consumer Electronics Stores |  | \$2,805.75   | \$56.12     |
|   | 5734  | Computer and Computer Software Stores              |  | \$949.81     | \$19.00     |
|   | Other |  |  | \$13,054.00  | \$261.08    |
| Total for MAJOR GROUP 57  |       |  |  | \$31,459.09  | \$629.19    |
| 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                              |       |  |  |              |             |
|   | 5921  | Liquor Stores                                      |  | \$731.76     | \$14.64     |
|   | 5941  | Sporting Goods Stores and Bicycle Shops            |  | \$1,160.90   | \$23.22     |
|   | 5942  | Book Stores  |  | \$276.03     | \$5.52      |
|   | 5943  | Stationery Stores                                  |  | \$360.58     | \$7.21      |
|   | 5961  | Catalog and Mail-Order Houses                      |  | \$186,861.86 | \$3,738.87  |
|   | 5963  | Direct Selling Establishments                      |  | \$7,508.38   | \$150.16    |
|   | 5984  | Liquefied Petroleum Gas Dealers                    |  | \$30,835.38  | \$616.70    |
|   | 5999  | Miscellaneous Retail Stores, NEC                   |  | \$15,374.71  | \$306.23    |
|   | Other |  |  | \$3,756.57   | \$75.14     |
| Total for MAJOR GROUP 59  |       |  |  | \$246,866.17 | \$4,937.69  |
| Total for DIVISION G  |       |  |  | \$520,950.08 | \$10,419.39 |
| 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:      64      Insurance Agents, Brokers, And Service            |       |  |  |              |             |
|   | 6411  | Insurance Agents, Brokers, and Service             |  | \$3,328.65   | \$66.58     |
| Total for MAJOR GROUP 64  |       |  |  | \$3,328.65   | \$66.58     |
| MAJOR GROUP:      65      Real Estate                                       |       |  |  |              |             |
|   | 6531  | Real Estate Agents and Managers                    |  | \$21,096.05  | \$421.92    |
| Total for MAJOR GROUP 65  |       |  |  | \$21,096.05  | \$421.92    |
| Total for DIVISION H  |       |  |  | \$25,210.39  | \$504.22    |
| DIVISION: I      Services   |       |  |  |              |             |
| MAJOR GROUP:      72      Personal Services                                 |       |  |  |              |             |
|   | 7299  | Miscellaneous Personal Services, NEC               |  | \$2,250.91   | \$45.02     |
|   | Other |  |  | \$1,850.79   | \$37.02     |
| Total for MAJOR GROUP 72  |       |  |  | \$4,101.70   | \$82.04     |
| MAJOR GROUP:      73      Business Services                                 |       |  |  |              |             |
|   | 7311  | Advertising Agencies                               |  | \$222.34     | \$4.45      |
|   | 7359  | Equipment Rental and Leasing, NEC                  |  | \$4,513.69   | \$90.25     |
|   | 7372  | Prepackaged Software                               |  | \$21,042.19  | \$420.84    |
|   | 7379  | Computer Related Services, NEC                     |  | \$18,569.04  | \$371.39    |
|   | 7389  | Miscellaneous Business Services                    |  | \$47,691.13  | \$953.82    |
|   | Other |  |  | \$10,852.23  | \$217.03    |
| Total for MAJOR GROUP 73  |       |  |  | \$102,890.62 | \$2,057.78  |
| MAJOR GROUP:      75      Automotive Repair, Services, And Parking          |       |  |  |              |             |
|   | Other |  |  | \$6,470.73   | \$129.41    |
| Total for MAJOR GROUP 75  |       |  |  | \$6,470.73   | \$129.41    |
| MAJOR GROUP:      76      Miscellaneous Repair Services                     |       |  |  |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   |  |  | Taxable      | Tax Due    |
|--|---|--|--|--------------|------------|
| <b>Nisland - General <i>continued...</i></b>         |   |  |  |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |   |  |  |              |            |
| 7699 Repair Shops and Related Services, NEC          |   |  |  | \$1,346.90   | \$26.94    |
| Total for MAJOR GROUP 76                             |   |  |  | \$1,346.90   | \$26.94    |
| MAJOR GROUP: 78                                      | Motion Pictures   |  |  |              |            |
| Other  |   |  |  | \$10,393.50  | \$207.87   |
| Total for MAJOR GROUP 78                             |   |  |  | \$10,393.50  | \$207.87   |
| 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  |   |  |  | \$79.08      | \$1.59     |
| Total for MAJOR GROUP 86                             |   |  |  | \$79.08      | \$1.59     |
| MAJOR GROUP: 87                                      | Engineering, Accounting, Research, Management, And Related Services |  |  |              |            |
| Other  |   |  |  | \$17,993.70  | \$359.89   |
| Total for MAJOR GROUP 87                             |   |  |  | \$17,993.70  | \$359.89   |
| MAJOR GROUP: 89                                      | Miscellaneous Services  |  |  |              |            |
| 8999 Services, NEC                                   |   |  |  | \$19,099.21  | \$381.98   |
| Total for MAJOR GROUP 89                             |   |  |  | \$19,099.21  | \$381.98   |
| Total for DIVISION I                                 |   |  |  | \$163,770.87 | \$3,275.41 |

**Nisland - General Recap**

|                             |  |                |             |
|-----------------------------|--|----------------|-------------|
| A                           | Agriculture, Forestry, And Fishing                                   | \$14,118.05    | \$282.36    |
| C                           | Construction   | \$3,575.17     | \$71.50     |
| D                           | Manufacturing  | \$16,606.37    | \$332.19    |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$350,009.72   | \$7,000.19  |
| F                           | Wholesale Trade  | \$83,275.70    | \$1,665.49  |
| G                           | Retail Trade   | \$520,950.08   | \$10,419.39 |
| H                           | Finance, Insurance, And Real Estate                                  | \$25,210.39    | \$504.22    |
| I                           | Services   | \$163,770.87   | \$3,275.41  |
| Total for Nisland - General |  | \$1,177,516.35 | \$23,550.75 |

**Nisland Recap**

|                   |  |             |
|-------------------|--|-------------|
| A                 | Agriculture, Forestry, And Fishing                                   | \$282.36    |
| C                 | Construction   | \$71.50     |
| D                 | Manufacturing  | \$332.19    |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,000.19  |
| F                 | Wholesale Trade  | \$1,665.49  |
| G                 | Retail Trade   | \$10,419.39 |
| H                 | Finance, Insurance, And Real Estate                                  | \$504.22    |
| I                 | Services   | \$3,275.41  |
| Total for Nisland |  | \$23,550.75 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due     |
|--|--|--|--|----------------|-------------|
| <b>North Sioux City - General</b>  |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>  |  |  |  |                |             |
| MAJOR GROUP: No Major Group  |  |  |  |                |             |
| No SIC No Description  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP  |  |  |  | N/A            | N/A         |
| Total for DIVISION --  |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                            |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops                                    |  |  |  |                |             |
| 0181 Ornamental Floriculture and Nursery Products                                |  |  |  | \$166,345.62   | \$3,326.91  |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 01   |  |  |  | \$425,455.55   | \$8,509.11  |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties         |  |  |  |                |             |
| Other  |  |  |  | \$915.56       | \$18.31     |
| Total for MAJOR GROUP 02   |  |  |  | \$915.56       | \$18.31     |
| MAJOR GROUP: 07 Agricultural Services  |  |  |  |                |             |
| 0752 Animal Specialty Services, Except Veterinary                                |  |  |  | \$478,567.85   | \$9,571.36  |
| 0782 Lawn and Garden Services  |  |  |  | \$613,312.41   | \$12,266.28 |
| 0783 Ornamental Shrub and Tree Services  |  |  |  | \$18,994.54    | \$379.89    |
| Other  |  |  |  | \$120,346.71   | \$2,406.93  |
| Total for MAJOR GROUP 07   |  |  |  | \$1,231,221.51 | \$24,624.46 |
| MAJOR GROUP: 08 Forestry   |  |  |  |                |             |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 08   |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping                                   |  |  |  |                |             |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 09   |  |  |  | N/A            | N/A         |
| Total for DIVISION A   |  |  |  | \$1,672,726.12 | \$33,454.55 |
| <b>DIVISION: B Mining</b>  |  |  |  |                |             |
| MAJOR GROUP: 13 Oil And Gas Extraction   |  |  |  |                |             |
| 1382 Oil and Gas Field Exploration Services                                      |  |  |  | \$1,820.80     | \$36.42     |
| Total for MAJOR GROUP 13   |  |  |  | \$1,820.80     | \$36.42     |
| Total for DIVISION B   |  |  |  | \$1,820.80     | \$36.42     |
| <b>DIVISION: C Construction</b>  |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses                                  |  |  |  | \$510,383.46   | \$10,207.65 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family        |  |  |  | \$28,063.79    | \$561.28    |
| 1541 General Contractors - Industrial Buildings and Warehouses                   |  |  |  | \$207,563.62   | \$4,623.87  |
| Other  |  |  |  | \$7,147.68     | \$142.95    |
| Total for MAJOR GROUP 15   |  |  |  | \$753,158.55   | \$15,535.75 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors  |  |  |  |                |             |
| 1611 Highway and Street Construction, Except Elevated Highways                   |  |  |  | \$196,778.58   | \$3,988.57  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction      |  |  |  | \$22,869.35    | \$457.39    |
| 1629 Heavy Construction, NEC   |  |  |  | \$271,803.06   | \$6,679.94  |
| Total for MAJOR GROUP 16   |  |  |  | \$491,450.99   | \$11,125.90 |
| MAJOR GROUP: 17 Construction Special Trade Contractors                           |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning                                     |  |  |  | \$1,413,626.15 | \$28,272.53 |
| 1721 Painting and Paper Hanging  |  |  |  | \$26,166.71    | \$523.34    |
| 1731 Electrical Work   |  |  |  | \$267,690.11   | \$4,176.26  |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work                        |  |  |  | \$76,700.58    | \$1,534.01  |
| 1751 Carpentry Work  |  |  |  | \$231,608.61   | \$4,632.17  |
| 1752 Floor Laying and Other Floor Work, NEC                                      |  |  |  | \$315,084.89   | \$6,301.69  |
| 1761 Roofing, Siding, and Sheet Metal Work                                       |  |  |  | \$110,437.71   | \$2,300.59  |
| 1771 Concrete Work   |  |  |  | \$533,551.56   | \$13,054.62 |
| 1791 Structural Steel Erection   |  |  |  | \$110,781.99   | \$2,215.64  |
| 1793 Glass and Glazing Work  |  |  |  | \$20,910.98    | \$418.21    |
| 1794 Excavation Work   |  |  |  | \$7,599.60     | \$151.99    |
| 1796 Installation or Erection of Building Equipment, NEC                         |  |  |  | \$623,735.30   | \$12,474.70 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |  | Taxable         | Tax Due      |
|--|--|---|--|-----------------|--------------|
| <b>North Sioux City - General <i>continued...</i></b>    |  |   |  |                 |              |
| <b>DIVISION: C      Construction <i>continued...</i></b> |  |   |  |                 |              |
| 1799   | Special Trade Contractors, NEC                               |   |  | \$1,940,635.41  | \$44,106.65  |
| Other  |  |   |  | \$36,538.63     | \$730.78     |
| Total for MAJOR GROUP 17                                 |  |   |  | \$5,715,068.23  | \$120,893.18 |
| Total for DIVISION C                                     |  |   |  | \$6,959,677.77  | \$147,554.83 |
| <b>DIVISION: D      Manufacturing</b>                    |  |   |  |                 |              |
| MAJOR GROUP:   | 20   | Food And Kindred Products   |  |                 |              |
| 2043   | Cereal Breakfast Foods                                       |   |  | \$329.00        | \$6.58       |
| 2051   | Bread and Other Bakery Products, Except Cookies and Crackers |   |  | \$52,623.70     | \$1,052.46   |
| Other  |  |   |  | \$22,412,410.84 | \$449,155.95 |
| Total for MAJOR GROUP 20                                 |  |   |  | \$22,465,363.54 | \$450,214.99 |
| MAJOR GROUP:   | 22   | Textile Mill Products   |  |                 |              |
| Other  |  |   |  | \$2,547.54      | \$50.96      |
| Total for MAJOR GROUP 22                                 |  |   |  | \$2,547.54      | \$50.96      |
| MAJOR GROUP:   | 23   | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |                 |              |
| 2389   | Apparel and Accessories, NEC                                 |   |  | \$34,395.63     | \$687.92     |
| Other  |  |   |  | \$84,291.29     | \$1,685.83   |
| Total for MAJOR GROUP 23                                 |  |   |  | \$118,686.92    | \$2,373.75   |
| MAJOR GROUP:   | 24   | Lumber And Wood Products, Except Furniture                                  |  |                 |              |
| 2434   | Wood Kitchen Cabinets  |   |  | \$61,518.03     | \$1,230.35   |
| 2499   | Wood Products, NEC   |   |  | \$2,393.62      | \$47.87      |
| Other  |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 24                                 |  |   |  | \$395,278.69    | \$7,905.56   |
| MAJOR GROUP:   | 25   | Furniture And Fixtures  |  |                 |              |
| Other  |  |   |  | \$5,007.67      | \$100.15     |
| Total for MAJOR GROUP 25                                 |  |   |  | \$5,007.67      | \$100.15     |
| MAJOR GROUP:   | 27   | Printing, Publishing, And Allied Industries                                 |  |                 |              |
| 2711   | Newspapers: Publishing, or Publishing and Printing           |   |  | \$222,122.82    | \$4,442.51   |
| 2721   | Periodicals: Publishing, or Publishing and Printing          |   |  | \$95,970.10     | \$1,919.45   |
| 2731   | Books: Publishing, or Publishing and Printing                |   |  | \$24,792.54     | \$495.83     |
| 2741   | Miscellaneous Publishing                                     |   |  | \$65,562.43     | \$1,311.25   |
| 2752   | Commercial Printing, Lithographic                            |   |  | \$6,053.16      | \$121.06     |
| 2754   | Commercial Printing, Gravure                                 |   |  | \$16,257.77     | \$325.15     |
| 2759   | Commercial Printing, NEC                                     |   |  | \$274,017.27    | \$5,480.37   |
| 2771   | Greeting Cards   |   |  | \$8,243.11      | \$164.87     |
| Other  |  |   |  | \$15,172.97     | \$303.45     |
| Total for MAJOR GROUP 27                                 |  |   |  | \$728,192.17    | \$14,563.94  |
| MAJOR GROUP:   | 28   | Chemicals And Allied Products   |  |                 |              |
| 2819   | Industrial Inorganic Chemicals, NEC                          |   |  | \$1,296.00      | \$25.92      |
| 2833   | Medicinal Chemicals and Botanical Products                   |   |  | \$9,060.14      | \$181.20     |
| 2841   | Soaps and Other Detergents, Except Specialty Cleaners        |   |  | \$9,228.72      | \$184.59     |
| 2844   | Perfumes, Cosmetics, and Other Toilet Preparations           |   |  | \$18,077.62     | \$361.56     |
| Other  |  |   |  | \$1,050,831.22  | \$21,092.24  |
| Total for MAJOR GROUP 28                                 |  |   |  | \$1,088,493.70  | \$21,845.51  |
| MAJOR GROUP:   | 30   | Rubber And Miscellaneous Plastics Products                                  |  |                 |              |
| 3069   | Fabricated Rubber Products, NEC                              |   |  | \$4,120.48      | \$82.41      |
| 3089   | Plastics Products, NEC                                       |   |  | \$47,940.49     | \$958.82     |
| Other  |  |   |  | \$82,356.61     | \$1,662.66   |
| Total for MAJOR GROUP 30                                 |  |   |  | \$134,417.58    | \$2,703.89   |
| 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   |   |  | \$2,549,776.90  | \$50,995.56  |
| Other  |  |   |  | \$85,735.60     | \$1,714.72   |
| Total for MAJOR GROUP 32                                 |  |   |  | \$2,635,512.50  | \$52,710.28  |
| MAJOR GROUP:   | 33   | Primary Metal Industries  |  |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable         | Tax Due      |
|--|----|--|--|-----------------|--------------|
| <b>North Sioux City - General <i>continued...</i></b>  |    |  |  |                 |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |                 |              |
|  |    | <b>Other</b>   |  | N/A             | N/A          |
|  |    |  | Total for MAJOR GROUP 33   | N/A             | N/A          |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                 |              |
|  |    | <b>3442</b>  | Metal Doors, Sash, Frames, Molding, and Trim   | \$3,087.88      | \$61.76      |
|  |    | <b>Other</b>   |  | \$225,403.95    | \$4,508.07   |
|  |    |  | Total for MAJOR GROUP 34   | \$228,491.83    | \$4,569.83   |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                 |              |
|  |    | <b>3524</b>  | Lawn and Garden Tractors and Home Lawn and Garden Equipment                              | \$5,029,023.83  | \$104,163.99 |
|  |    | <b>3535</b>  | Conveyors and Conveying Equipment  | \$17,270.56     | \$345.41     |
|  |    | <b>3559</b>  | Special Industry Machinery, NEC  | \$694,300.18    | \$13,886.00  |
|  |    | <b>3565</b>  | Packaging Machinery  | \$1,030,322.35  | \$20,606.46  |
|  |    | <b>3578</b>  | Calculating and Accounting Machines, Except Electronic Computers                         | \$10,299.00     | \$205.98     |
|  |    | <b>3596</b>  | Scales and Balances, Except Laboratory   | \$91,957.03     | \$1,839.14   |
|  |    | <b>3599</b>  | Industrial and Commercial Machinery and Equipment, NEC                                   | \$33,538.10     | \$670.76     |
|  |    | <b>Other</b>   |  | \$175,457.57    | \$3,509.16   |
|  |    |  | Total for MAJOR GROUP 35   | \$7,082,168.62  | \$145,226.90 |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                 |              |
|  |    | <b>3679</b>  | Electronic Components, NEC   | \$12,221.52     | \$244.43     |
|  |    | <b>Other</b>   |  | \$72,077.44     | \$1,441.57   |
|  |    |  | Total for MAJOR GROUP 36   | \$84,298.96     | \$1,686.00   |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |                 |              |
|  |    | <b>Other</b>   |  | \$751,229.65    | \$17,330.83  |
|  |    |  | Total for MAJOR GROUP 37   | \$751,229.65    | \$17,330.83  |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                 |              |
|  |    | <b>3822</b>  | Automatic Controls for Regulating Residential and Commercial Environments and Appliances | \$30,293.40     | \$605.87     |
|  |    | <b>3842</b>  | Orthopedic, Prosthetic, and Surgical Appliances and Supplies                             | \$21,026.71     | \$420.52     |
|  |    | <b>3843</b>  | Dental Equipment and Supplies  | \$25,167.05     | \$503.34     |
|  |    | <b>Other</b>   |  | \$101,010.08    | \$2,020.18   |
|  |    |  | Total for MAJOR GROUP 38   | \$177,497.24    | \$3,549.91   |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |                 |              |
|  |    | <b>3911</b>  | Jewelry, Precious Metal  | \$12,864.11     | \$257.28     |
|  |    | <b>3949</b>  | Sporting and Athletic Goods, NEC   | \$27,804.86     | \$556.10     |
|  |    | <b>3993</b>  | Signs and Advertising Specialties  | \$37,810.94     | \$756.23     |
|  |    | <b>3999</b>  | Manufacturing Industries, NEC  | \$68,631.46     | \$1,372.62   |
|  |    | <b>Other</b>   |  | \$32,842.57     | \$656.85     |
|  |    |  | Total for MAJOR GROUP 39   | \$179,953.94    | \$3,599.08   |
|  |    |  | Total for DIVISION D   | \$36,123,218.19 | \$729,353.13 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                 |              |
| MAJOR GROUP:   | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |  |                 |              |
|  |    | <b>Other</b>   |  | N/A             | N/A          |
|  |    |  | Total for MAJOR GROUP 41   | N/A             | N/A          |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |  |                 |              |
|  |    | <b>4212</b>  | Local Trucking Without Storage   | \$678,770.64    | \$13,575.47  |
|  |    | <b>4225</b>  | General Warehousing and Storage  | \$55,697.66     | \$1,113.95   |
|  |    | <b>Other</b>   |  | N/A             | N/A          |
|  |    |  | Total for MAJOR GROUP 42   | \$744,845.37    | \$14,896.96  |
| MAJOR GROUP:   | 44 | Water Transportation   |  |                 |              |
|  |    | <b>4499</b>  | Water Transportation Services, NEC   | \$19,922.07     | \$398.44     |
|  |    |  | Total for MAJOR GROUP 44   | \$19,922.07     | \$398.44     |
| MAJOR GROUP:   | 45 | Transportation By Air  |  |                 |              |
|  |    | <b>Other</b>   |  | N/A             | N/A          |
|  |    |  | Total for MAJOR GROUP 45   | N/A             | N/A          |
| MAJOR GROUP:   | 47 | Transportation Services  |  |                 |              |
|  |    | <b>Other</b>   |  | N/A             | N/A          |
|  |    |  | Total for MAJOR GROUP 47   | N/A             | N/A          |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>North Sioux City - General <i>continued...</i></b>  |  |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                 |              |
| MAJOR GROUP:   | 48      Communications   |                 |              |
| 4812   | Radiotelephone Communications  | \$972,502.61    | \$19,450.04  |
| 4813   | Telephone Communications, Except Radiotelephone                                | \$1,981,112.14  | \$39,622.21  |
| 4832   | Radio Broadcasting Stations  | \$3,599.41      | \$72.00      |
| 4833   | Television Broadcasting Stations   | \$49,610.50     | \$992.21     |
| 4841   | Cable and Other Pay Television Services  | \$753,007.48    | \$15,060.15  |
| 4899   | Communications Services, NEC   | \$47,654.41     | \$953.10     |
|  |  |                 |              |
|  | Total for MAJOR GROUP 48   | \$3,807,486.55  | \$76,149.71  |
| MAJOR GROUP:   | 49      Electric, Gas, And Sanitary Services                                   |                 |              |
| 4924   | Natural Gas Distribution   | \$552,822.95    | \$11,056.47  |
| 4959   | Sanitary Services, NEC   | \$122,026.85    | \$2,440.54   |
| Other  |  | \$8,584,300.11  | \$171,686.01 |
|  |  |                 |              |
|  | Total for MAJOR GROUP 49   | \$9,259,149.91  | \$185,183.02 |
|  | Total for DIVISION E   | \$13,885,313.00 | \$277,706.32 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                 |              |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                 |              |
| 5012   | Automobiles and Other Motor Vehicles   | \$99,849.04     | \$1,996.99   |
| 5013   | Motor Vehicle Supplies and New Parts   | \$88,097.48     | \$1,761.96   |
| 5014   | Tires and Tubes  | \$4,700.49      | \$94.01      |
| 5021   | Furniture  | \$26,109.04     | \$522.18     |
| 5023   | Homefurnishings  | \$2,177.96      | \$43.56      |
| 5032   | Brick, Stone, and Related Construction Materials                               | \$426,217.51    | \$8,524.37   |
| 5033   | Roofing, Siding, and Insulation Materials                                      | \$352,915.23    | \$7,058.30   |
| 5039   | Construction Materials, NEC  | \$695,372.15    | \$13,907.45  |
| 5044   | Office Equipment   | \$367,200.68    | \$7,344.04   |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$9,280,173.89  | \$187,671.05 |
| 5046   | Commercial Equipment, NEC  | \$261,335.19    | \$5,226.71   |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$2,242,928.00  | \$44,858.65  |
| 5048   | Ophthalmic Goods   | \$4,331.72      | \$86.63      |
| 5049   | Professional Equipment and Supplies, NEC                                       | \$584,698.15    | \$11,694.01  |
| 5051   | Metals Service Centers and Offices   | \$177,979.66    | \$3,559.58   |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,991,718.30  | \$79,930.64  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$16,143.36     | \$322.87     |
| 5065   | Electronic Parts and Equipment, NEC  | \$59,653.10     | \$1,193.07   |
| 5072   | Hardware   | \$1,294.19      | \$25.89      |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$1,530,236.15  | \$30,604.77  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$1,081,616.05  | \$21,632.32  |
| 5078   | Refrigeration Equipment and Supplies   | \$15,463.51     | \$309.27     |
| 5082   | Construction and Mining Machinery and Equipment                                | \$193,242.88    | \$3,864.88   |
| 5084   | Industrial Machinery and Equipment   | \$1,784,593.90  | \$35,717.21  |
| 5085   | Industrial Supplies  | \$583,536.88    | \$11,670.72  |
| 5087   | Service Establishment Equipment and Supplies                                   | \$54,521.47     | \$1,090.43   |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$136,615.62    | \$2,732.35   |
| 5092   | Toys and Hobby Goods and Supplies  | \$39,327.83     | \$786.55     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$1,443.50      | \$28.87      |
| 5099   | Durable Goods, NEC   | \$813,764.11    | \$16,275.28  |
| Other  |  | \$390,770.67    | \$7,815.41   |
|  |  |                 |              |
|  | Total for MAJOR GROUP 50   | \$25,308,027.71 | \$508,350.02 |
| MAJOR GROUP:   | 51      Wholesale Trade-non-durable Goods                                      |                 |              |
| 5112   | Stationery and Office Supplies   | \$48,061.74     | \$961.24     |
| 5113   | Industrial and Personal Service Paper  | \$38,918.02     | \$778.37     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$81,853.12     | \$1,637.07   |
| 5131   | Piece Goods, Notions, and Other Dry Goods                                      | \$2,361.49      | \$47.23      |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$20,241.17     | \$404.88     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$55,822.34     | \$1,116.50   |
| 5139   | Footwear   | \$34,252.35     | \$685.05     |
| 5141   | Groceries, General Line  | \$4,862,565.58  | \$97,251.29  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>North Sioux City - General <i>continued...</i></b>                                |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                 |              |
| 5142   | Packaged Frozen Foods  | \$62,441.61     | \$1,248.82   |
| 5143   | Dairy Products, Except Dried or Canned   | \$4,595.68      | \$91.92      |
| 5145   | Confectionery  | \$20,432.30     | \$408.66     |
| 5149   | Groceries and Related Products, NEC  | \$27,879.21     | \$557.55     |
| 5162   | Plastics Materials and Basic Forms and Shapes                                    | \$21,499.96     | \$430.00     |
| 5169   | Chemicals and Allied Products, NEC   | \$468,209.20    | \$9,364.17   |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$108,372.11    | \$2,283.26   |
| 5182   | Wine and Distilled Alcoholic Beverages   | \$128,162.28    | \$2,563.24   |
| 5191   | Farm Supplies  | \$2,876.86      | \$57.54      |
| 5192   | Books, Periodicals, and Newspapers   | \$493.59        | \$9.87       |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$10,266.00     | \$205.32     |
| 5194   | Tobacco and Tobacco Products   | \$522.77        | \$10.45      |
| 5199   | Nondurable Goods, NEC  | \$262,742.05    | \$5,254.83   |
| Other  |  | \$305,956.96    | \$6,119.14   |
| Total for MAJOR GROUP 51   |  | \$6,568,526.39  | \$131,486.40 |
| Total for DIVISION F   |  | \$31,876,554.10 | \$639,836.42 |
| <b>DIVISION: G Retail Trade</b>  |  |                 |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                 |              |
| 5211   | Lumber and Other Building Materials Dealers                                      | \$4,515,690.16  | \$90,462.23  |
| 5231   | Paint, Glass, and Wallpaper Stores   | \$116,482.93    | \$2,329.66   |
| 5251   | Hardware Stores  | \$220,176.13    | \$4,403.52   |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$249,115.03    | \$4,982.32   |
| Total for MAJOR GROUP 52   |  | \$5,101,464.25  | \$102,177.73 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                 |              |
| 5311   | Department Stores  | \$585,259.19    | \$11,705.16  |
| 5331   | Variety Stores   | \$64,327.96     | \$1,286.59   |
| 5399   | Miscellaneous General Merchandise Stores   | \$420,284.43    | \$8,405.70   |
| Total for MAJOR GROUP 53   |  | \$1,069,871.58  | \$21,397.45  |
| MAJOR GROUP: 54 Food Stores  |  |                 |              |
| 5411   | Grocery Stores   | \$52,354.00     | \$1,047.08   |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                            | \$8,572.00      | \$171.44     |
| 5441   | Candy, Nut, and Confectionery Stores   | \$6,560.93      | \$131.24     |
| 5499   | Miscellaneous Food Stores  | \$133,766.07    | \$2,702.66   |
| Other  |  | \$1,114.75      | \$22.29      |
| Total for MAJOR GROUP 54   |  | \$202,367.75    | \$4,074.71   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                 |              |
| 5531   | Auto and Home Supply Stores  | \$65,825.37     | \$1,316.52   |
| 5541   | Gasoline Service Station   | \$4,926,378.24  | \$98,540.97  |
| 5571   | Motorcycle Dealers   | \$3,446.50      | \$68.93      |
| 5599   | Automotive Dealers, NEC  | \$971.22        | \$19.43      |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 55   |  | \$5,317,714.57  | \$106,367.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                 |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                    | \$32,227.37     | \$644.56     |
| 5621   | Women's Clothing Stores  | \$189,643.91    | \$3,792.88   |
| 5632   | Women's Accessory and Specialty Stores   | \$215,870.95    | \$4,317.44   |
| 5641   | Children's and Infants' Wear Stores  | \$19,019.95     | \$380.40     |
| 5651   | Family Clothing Stores   | \$745,399.59    | \$14,908.01  |
| 5661   | Shoe Stores  | \$113,796.73    | \$2,276.02   |
| 5699   | Miscellaneous Apparel and Accessory Stores                                       | \$335,402.83    | \$6,782.05   |
| Total for MAJOR GROUP 56   |  | \$1,651,361.33  | \$33,101.36  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                 |              |
| 5712   | Furniture Stores   | \$1,458,964.26  | \$29,179.29  |
| 5713   | Floor Coverings Stores   | \$527,784.08    | \$10,555.69  |
| 5714   | Drapery, Curtain, and Upholstery Stores  | \$19,279.87     | \$385.60     |
| 5719   | Miscellaneous Homefurnishings Stores   | \$404,286.68    | \$8,085.72   |
| 5722   | Household Appliance Stores   | \$353,766.51    | \$7,075.34   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable  | Tax Due         |                |
|--|----|--|--|-----------------|----------------|
| North Sioux City - General <i>continued...</i>       |    |  |  |                 |                |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |  |  |                 |                |
|  |    | 5731   | Radio, Television, and Consumer Electronics Stores | \$269,481.04    | \$5,389.63     |
|  |    | 5734   | Computer and Computer Software Stores              | \$2,405,957.30  | \$48,119.18    |
|  |    | 5735   | Record and Precorecorded Tape Stores               | \$14,177.04     | \$283.55       |
|  |    | 5736   | Musical Instruments Stores                         | \$58,660.79     | \$1,173.23     |
|  |    | Total for MAJOR GROUP 57   |  | \$5,512,357.57  | \$110,247.23   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                                       |  |                 |                |
|  |    | 5812   | Eating Places                                      | \$6,070,591.26  | \$121,411.80   |
|  |    | 5813   | Drinking Places                                    | \$1,729,927.26  | \$34,598.57    |
|  |    | Total for MAJOR GROUP 58   |  | \$7,800,518.52  | \$156,010.37   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |  |                 |                |
|  |    | 5912   | Drug Stores and Proprietary Stores                 | \$38,135.83     | \$762.70       |
|  |    | 5921   | Liquor Stores                                      | \$2,642,323.42  | \$52,846.50    |
|  |    | 5941   | Sporting Goods Stores and Bicycle Shops            | \$145,342.11    | \$2,907.43     |
|  |    | 5942   | Book Stores  | \$49,996.20     | \$999.96       |
|  |    | 5943   | Stationery Stores                                  | \$100,844.33    | \$2,016.90     |
|  |    | 5944   | Jewelry Stores                                     | \$20,686.24     | \$413.72       |
|  |    | 5945   | Hobby, Toy, and Game Stores                        | \$13,364.11     | \$267.28       |
|  |    | 5947   | Gift, Novelty, and Souvenir Shops                  | \$98,808.51     | \$1,976.18     |
|  |    | 5949   | Sewing, Needlework, and Piece Goods Stores         | \$4,592.94      | \$91.86        |
|  |    | 5961   | Catalog and Mail-Order Houses                      | \$10,188,836.44 | \$204,650.69   |
|  |    | 5962   | Automatic Merchandise Machine Operators            | \$463,802.62    | \$9,276.05     |
|  |    | 5963   | Direct Selling Establishments                      | \$324,059.84    | \$6,481.22     |
|  |    | 5992   | Florists   | \$270,983.40    | \$5,419.67     |
|  |    | 5999   | Miscellaneous Retail Stores, NEC                   | \$8,241,126.48  | \$164,803.82   |
|  |    | Other  |  | \$772,992.05    | \$15,459.84    |
|  |    | Total for MAJOR GROUP 59   |  | \$23,375,894.52 | \$468,373.82   |
|  |    | Total for DIVISION G   |  | \$50,031,550.09 | \$1,001,750.39 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |  |  |                 |                |
| MAJOR GROUP:   | 60 | Depository Institutions  |  |                 |                |
|  |    | 6099   | Functions Related to Depository Banking, NEC       | \$9,064.75      | \$181.28       |
|  |    | Other  |  | \$159,078.88    | \$3,181.58     |
|  |    | Total for MAJOR GROUP 60   |  | \$168,143.63    | \$3,362.86     |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                               |  |                 |                |
|  |    | 6159   | Miscellaneous Business Credit Institutions         | \$84,254.12     | \$1,685.02     |
|  |    | Other  |  | \$24,635.00     | \$492.70       |
|  |    | Total for MAJOR GROUP 61   |  | \$108,889.12    | \$2,177.72     |
| MAJOR GROUP:   | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                 |                |
|  |    | Other  |  | \$7,093.46      | \$141.87       |
|  |    | Total for MAJOR GROUP 62   |  | \$7,093.46      | \$141.87       |
| MAJOR GROUP:   | 63 | Insurance Carriers   |  |                 |                |
|  |    | 6399   | Insurance Carriers, NEC                            | \$5,647.21      | \$112.96       |
|  |    | Other  |  | \$109,722.80    | \$2,194.48     |
|  |    | Total for MAJOR GROUP 63   |  | \$115,370.01    | \$2,307.44     |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                           |  |                 |                |
|  |    | 6411   | Insurance Agents, Brokers, and Service             | \$80,034.72     | \$1,609.97     |
|  |    | Total for MAJOR GROUP 64   |  | \$80,034.72     | \$1,609.97     |
| MAJOR GROUP:   | 65 | Real Estate  |  |                 |                |
|  |    | 6531   | Real Estate Agents and Managers                    | \$907,430.94    | \$18,148.63    |
|  |    | Other  |  | \$11,862.64     | \$237.26       |
|  |    | Total for MAJOR GROUP 65   |  | \$919,293.58    | \$18,385.89    |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                             |  |                 |                |
|  |    | 6794   | Patent Owners and Lessors                          | \$121,898.66    | \$2,437.97     |
|  |    | Other  |  | N/A             | N/A            |
|  |    | Total for MAJOR GROUP 67   |  | \$123,965.51    | \$2,479.31     |
|  |    | Total for DIVISION H   |  | \$1,522,790.03  | \$30,465.06    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable         | Tax Due      |
|---|----|--|--|-----------------|--------------|
| <b>North Sioux City - General <i>continued...</i></b> |    |  |  |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b>  |    |  |  |                 |              |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                 |              |
| 7011  |    | Hotels and Motels  |  | \$1,799,755.71  | \$35,995.13  |
| Other   |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 70                              |    |  |  | \$2,206,982.36  | \$44,139.65  |
| MAJOR GROUP:  | 72 | Personal Services  |  |                 |              |
| 7213  |    | Linen Supply   |  | \$118,378.74    | \$2,367.61   |
| 7217  |    | Carpet and Upholstery Cleaning                                   |  | \$39,681.37     | \$793.63     |
| 7218  |    | Industrial Launderers  |  | \$228,769.13    | \$4,575.39   |
| 7231  |    | Beauty Shops   |  | \$402,686.12    | \$8,053.73   |
| 7299  |    | Miscellaneous Personal Services, NEC                             |  | \$197,239.61    | \$3,944.79   |
| Other   |    |  |  | \$204,094.88    | \$4,081.90   |
| Total for MAJOR GROUP 72                              |    |  |  | \$1,190,849.85  | \$23,817.05  |
| MAJOR GROUP:  | 73 | Business Services  |  |                 |              |
| 7311  |    | Advertising Agencies   |  | \$10,153.14     | \$203.05     |
| 7322  |    | Adjustment and Collection Services                               |  | \$88,741.51     | \$1,774.84   |
| 7323  |    | Credit Reporting Services  |  | \$64,557.44     | \$1,291.19   |
| 7331  |    | Direct Mail Advertising Services                                 |  | \$2,794.98      | \$55.91      |
| 7334  |    | Photocopying and Duplicating Services                            |  | \$4,480.29      | \$89.61      |
| 7336  |    | Commercial Art and Graphic Design                                |  | \$8,511.50      | \$170.23     |
| 7338  |    | Secretarial and Court Reporting                                  |  | \$17,261.09     | \$345.23     |
| 7342  |    | Disinfecting and Pest Control Services                           |  | \$424,035.33    | \$8,480.69   |
| 7349  |    | Building Cleaning and Maintenance Services, NEC                  |  | \$309,014.27    | \$6,180.31   |
| 7353  |    | Heavy Construction Equipment Rental and Leasing                  |  | \$87,117.35     | \$1,742.36   |
| 7359  |    | Equipment Rental and Leasing, NEC                                |  | \$1,116,075.91  | \$22,321.48  |
| 7361  |    | Employment Agencies  |  | \$4,896,356.13  | \$97,927.11  |
| 7363  |    | Help Supply Services   |  | \$1,640,837.78  | \$32,816.74  |
| 7371  |    | Computer Programming Services                                    |  | \$397,474.99    | \$7,961.51   |
| 7372  |    | Prepackaged Software   |  | \$1,290,087.80  | \$25,802.82  |
| 7373  |    | Computer Integrated Systems Design                               |  | \$101,314.76    | \$2,026.26   |
| 7374  |    | Computer Processing and Data Preparation and Processing Services |  | \$3,012,301.73  | \$60,246.08  |
| 7377  |    | Computer Rental and Leasing                                      |  | \$311,725.25    | \$6,234.51   |
| 7378  |    | Computer Maintenance and Repair                                  |  | \$26,450.91     | \$529.03     |
| 7379  |    | Computer Related Services, NEC                                   |  | \$988,190.69    | \$19,763.87  |
| 7381  |    | Detective, Guard, and Armored Car Services                       |  | \$302,046.13    | \$6,040.94   |
| 7382  |    | Security Systems Services  |  | \$89,431.93     | \$1,788.67   |
| 7384  |    | Photofinishing Laboratories                                      |  | \$73,517.95     | \$1,470.35   |
| 7389  |    | Miscellaneous Business Services                                  |  | \$811,502.94    | \$16,230.19  |
| Other   |    |  |  | \$16,949.81     | \$339.00     |
| Total for MAJOR GROUP 73                              |    |  |  | \$16,090,931.61 | \$321,831.98 |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                         |  |                 |              |
| 7515  |    | Passenger Car Leasing  |  | \$3,181.63      | \$63.62      |
| 7536  |    | Automotive Glass Replacement Shops                               |  | \$106,468.50    | \$2,129.39   |
| 7538  |    | General Automotive Repair Shops                                  |  | \$901,677.28    | \$18,033.55  |
| 7549  |    | Automotive Services, Except Repair and Carwashes                 |  | \$39,836.68     | \$796.73     |
| Other   |    |  |  | \$1,197,949.07  | \$23,958.99  |
| Total for MAJOR GROUP 75                              |    |  |  | \$2,249,113.16  | \$44,982.28  |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                                    |  |                 |              |
| 7622  |    | Radio and Television Repair Shops                                |  | \$44,790.39     | \$895.81     |
| 7629  |    | Electrical and Electronic Repair Shops, NEC                      |  | \$105,609.72    | \$2,112.23   |
| 7699  |    | Repair Shops and Related Services, NEC                           |  | \$608,106.75    | \$12,162.18  |
| Other   |    |  |  | \$419,963.44    | \$8,399.28   |
| Total for MAJOR GROUP 76                              |    |  |  | \$1,178,470.30  | \$23,569.50  |
| MAJOR GROUP:  | 78 | Motion Pictures  |  |                 |              |
| 7812  |    | Motion Picture and Video Tape Production                         |  | \$237,281.90    | \$4,745.64   |
| 7822  |    | Motion Picture and Video Tape Distribution                       |  | \$5,115.90      | \$102.32     |
| 7829  |    | Services Allied to Motion Picture Distribution                   |  | \$3,307.50      | \$66.15      |
| Other   |    |  |  | \$401,994.73    | \$8,039.90   |
| Total for MAJOR GROUP 78                              |    |  |  | \$647,700.03    | \$12,954.01  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   | Taxable         | Tax Due      |
|---|--------------|---|-----------------|--------------|
| <b>North Sioux City - General <i>continued...</i></b> |              |   |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b>  |              |   |                 |              |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                                   |                 |              |
|   | <b>7922</b>  | Theatrical Producers and Miscellaneous Theatrical Services          | \$26,911.44     | \$538.23     |
|   | <b>7991</b>  | Physical Fitness Facilities   | \$503,545.47    | \$10,070.92  |
|   | <b>7999</b>  | Amusement and Recreation Services, NEC                              | \$2,613,967.39  | \$52,279.34  |
|   | <b>Other</b> |   | \$1,004,757.02  | \$20,095.17  |
|   |              | Total for MAJOR GROUP 79  | \$4,149,181.32  | \$82,983.66  |
| MAJOR GROUP:  | 80           | Health Services   |                 |              |
|   | <b>8011</b>  | Offices and Clinics of Doctors of Medicine                          | \$386,541.18    | \$7,730.80   |
|   | <b>8021</b>  | Offices and Clinics of Dentists                                     | \$19,128.60     | \$382.57     |
|   | <b>Other</b> |   | \$62,026.25     | \$1,240.53   |
|   |              | Total for MAJOR GROUP 80  | \$467,696.03    | \$9,353.90   |
| MAJOR GROUP:  | 81           | Legal Services  |                 |              |
|   | <b>8111</b>  | Legal Services  | \$1,133,129.22  | \$22,662.60  |
|   |              | Total for MAJOR GROUP 81  | \$1,133,129.22  | \$22,662.60  |
| MAJOR GROUP:  | 82           | Educational Services  |                 |              |
|   | <b>8299</b>  | Schools and Educational Services NEC                                | \$48,979.86     | \$979.59     |
|   | <b>Other</b> |   | \$11,305.00     | \$226.10     |
|   |              | Total for MAJOR GROUP 82  | \$60,284.86     | \$1,205.69   |
| MAJOR GROUP:  | 83           | Social Services   |                 |              |
|   | <b>8322</b>  | Individual and Family Social Services                               | \$14,295.93     | \$285.91     |
|   |              | Total for MAJOR GROUP 83  | \$14,295.93     | \$285.91     |
| MAJOR GROUP:  | 86           | Membership Organizations  |                 |              |
|   | <b>8641</b>  | Civic, Social, and Fraternal Associations                           | \$433.23        | \$8.66       |
|   | <b>8661</b>  | Religious Organizations   | \$1,915.04      | \$38.30      |
|   | <b>Other</b> |   | \$77,726.54     | \$1,554.53   |
|   |              | Total for MAJOR GROUP 86  | \$80,074.81     | \$1,601.49   |
| MAJOR GROUP:  | 87           | Engineering, Accounting, Research, Management, And Related Services |                 |              |
|   | <b>8711</b>  | Engineering Services  | \$1,104,908.64  | \$22,098.21  |
|   | <b>8712</b>  | Architectural Services  | \$65,404.50     | \$1,308.09   |
|   | <b>8713</b>  | Surveying Services  | \$32,159.63     | \$643.20     |
|   | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$2,025,448.67  | \$40,509.05  |
|   | <b>8734</b>  | Testing Laboratories  | \$751,621.49    | \$15,032.45  |
|   | <b>8741</b>  | Management Services   | \$56,221.16     | \$1,124.43   |
|   | <b>8742</b>  | Management Consulting Services                                      | \$743,456.79    | \$14,869.13  |
|   | <b>8748</b>  | Business Consulting Services, NEC                                   | \$196,495.77    | \$3,929.92   |
|   | <b>Other</b> |   | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 87  | \$5,962,223.67  | \$119,244.61 |
| MAJOR GROUP:  | 89           | Miscellaneous Services  |                 |              |
|   | <b>8999</b>  | Services, NEC   | \$452,228.51    | \$9,044.58   |
|   |              | Total for MAJOR GROUP 89  | \$452,228.51    | \$9,044.58   |
|   |              | Total for DIVISION I  | \$35,883,161.66 | \$717,676.91 |
| <b>DIVISION: J      Public Administration</b>         |              |   |                 |              |
| MAJOR GROUP:  | 92           | Justice, Public Order, And Safety                                   |                 |              |
|   | <b>Other</b> |   | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 92  | N/A             | N/A          |
|   |              | Total for DIVISION J  | N/A             | N/A          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  | Taxable          | Tax Due        |
|---|--|------------------|----------------|
| <b>North Sioux City - General Recap</b> |  |                  |                |
| A                                       | Agriculture, Forestry, And Fishing                                   | \$1,672,726.12   | \$33,454.55    |
| B                                       | Mining   | \$1,820.80       | \$36.42        |
| C                                       | Construction   | \$6,959,677.77   | \$147,554.83   |
| D                                       | Manufacturing  | \$36,123,218.19  | \$729,353.13   |
| E                                       | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,885,313.00  | \$277,706.32   |
| F                                       | Wholesale Trade  | \$31,876,554.10  | \$639,836.42   |
| G                                       | Retail Trade   | \$50,031,550.09  | \$1,001,750.39 |
| H                                       | Finance, Insurance, And Real Estate                                  | \$1,522,790.03   | \$30,465.06    |
| I                                       | Services   | \$35,883,161.66  | \$717,676.91   |
|   | Other  | \$3,873.74       | \$77.47        |
| Total for North Sioux City - General    |  | \$177,960,685.50 | \$3,577,911.50 |

## North Sioux City - Gross Receipts

### DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

N/A

N/A

Total for MAJOR GROUP 20

N/A

N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

N/A

N/A

Total for MAJOR GROUP 39

N/A

N/A

Total for DIVISION D

N/A

N/A

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 48 Communications

Other

N/A

N/A

Total for MAJOR GROUP 48

N/A

N/A

Total for DIVISION E

N/A

N/A

### DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

N/A

N/A

Total for MAJOR GROUP 51

N/A

N/A

Total for DIVISION F

N/A

N/A

### DIVISION: G Retail Trade

MAJOR GROUP: 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

\$1,940,500.16

\$19,405.00

Total for MAJOR GROUP 55

\$1,940,500.16

\$19,405.00

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

\$6,002,975.54

\$60,029.76

5813 Drinking Places

\$1,692,313.15

\$16,923.11

Total for MAJOR GROUP 58

\$7,695,288.69

\$76,952.87

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

\$1,789,847.52

\$17,898.49

5961 Catalog and Mail-Order Houses

\$205.74

\$2.06

5963 Direct Selling Establishments

\$23,686.49

\$236.87

Total for MAJOR GROUP 59

\$1,813,739.75

\$18,137.42

Total for DIVISION G

\$11,449,583.00

\$114,495.83

### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

N/A

N/A

Total for MAJOR GROUP 64

N/A

N/A

MAJOR GROUP: 65 Real Estate

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable         | Tax Due        |
|---|--|---|--|-----------------|----------------|
| North Sioux City - Gross Receipts <i>continued...</i>               |  |   |  |                 |                |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> |  |   |  |                 |                |
| Other   |  |   |  | N/A             | N/A            |
| Total for MAJOR GROUP 65  |  |   |  | N/A             | N/A            |
| Total for DIVISION H  |  |   |  | N/A             | N/A            |
| DIVISION: I Services  |  |   |  |                 |                |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                 |                |
| 7011 Hotels and Motels  |  |   |  | \$1,770,938.51  | \$17,709.37    |
| Other   |  |   |  | N/A             | N/A            |
| Total for MAJOR GROUP 70  |  |   |  | \$2,178,165.16  | \$21,781.64    |
| MAJOR GROUP:  | 72   | Personal Services                                       |  |                 |                |
| Other   |  |   |  | \$1,385.08      | \$13.85        |
| Total for MAJOR GROUP 72  |  |   |  | \$1,385.08      | \$13.85        |
| MAJOR GROUP:  | 73   | Business Services                                       |  |                 |                |
| Other   |  |   |  | \$5,987.28      | \$59.87        |
| Total for MAJOR GROUP 73  |  |   |  | \$5,987.28      | \$59.87        |
| 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                       |  |                 |                |
| 7999 Amusement and Recreation Services, NEC                         |  |   |  | \$1,850,328.86  | \$18,503.31    |
| Other   |  |   |  | N/A             | N/A            |
| Total for MAJOR GROUP 79  |  |   |  | \$1,951,361.75  | \$19,513.64    |
| Total for DIVISION I  |  |   |  | \$4,138,570.58  | \$41,385.71    |
| -----   |  |   |  |                 |                |
| North Sioux City - Gross Receipts Recap                             |  |   |  |                 |                |
| -----   |  |   |  |                 |                |
| G   | Retail Trade   |   |  | \$11,449,583.00 | \$114,495.83   |
| I   | Services   |   |  | \$4,138,570.58  | \$41,385.71    |
|   | Other  |   |  | \$21,090.44     | \$210.90       |
| Total for North Sioux City - Gross Receipts                         |  |   |  | \$15,609,244.02 | \$156,092.44   |
| -----   |  |   |  |                 |                |
| North Sioux City Recap  |  |   |  |                 |                |
| -----   |  |   |  |                 |                |
| A   | Agriculture, Forestry, And Fishing                                   |   |  |                 | \$33,454.55    |
| B   | Mining   |   |  |                 | \$36.42        |
| C   | Construction   |   |  |                 | \$147,554.83   |
| D   | Manufacturing  |   |  |                 | \$729,353.13   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  |                 | \$277,706.32   |
| F   | Wholesale Trade  |   |  |                 | \$639,836.42   |
| G   | Retail Trade   |   |  |                 | \$1,116,246.22 |
| H   | Finance, Insurance, And Real Estate                                  |   |  |                 | \$30,465.06    |
| I   | Services   |   |  |                 | \$759,062.62   |
|   | Other  |   |  |                 | \$288.37       |
| Total for North Sioux City  |  |   |  |                 | \$3,734,003.94 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Oacoma - General</b>                                    |              |   |  |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |  |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |  |              |            |
|  | <b>Other</b> |   |  | \$2,932.80   | \$58.66    |
|  |              | Total for MAJOR GROUP 01  |  | \$2,932.80   | \$58.66    |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 02  |  | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |  |              |            |
|  | <b>0741</b>  | Veterinary Services for Livestock   |  | \$11,307.41  | \$226.16   |
|  | <b>0782</b>  | Lawn and Garden Services  |  | \$31,923.76  | \$638.50   |
|  | <b>Other</b> |   |  | \$157,221.55 | \$3,144.44 |
|  |              | Total for MAJOR GROUP 07  |  | \$200,452.72 | \$4,009.10 |
|  |              | Total for DIVISION A  |  | \$205,380.37 | \$4,107.66 |
| <b>DIVISION: B      Mining</b>                             |              |   |  |              |            |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 13  |  | N/A          | N/A        |
|  |              | Total for DIVISION B  |  | N/A          | N/A        |
| <b>DIVISION: C      Construction</b>                       |              |   |  |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 15  |  | N/A          | N/A        |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |  |              |            |
|  | <b>Other</b> |   |  | \$198,663.35 | \$4,665.40 |
|  |              | Total for MAJOR GROUP 16  |  | \$198,663.35 | \$4,665.40 |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |  |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$24,574.85  | \$491.51   |
|  | <b>1731</b>  | Electrical Work   |  | \$6,477.55   | \$129.56   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$14,708.52  | \$294.17   |
|  | <b>Other</b> |   |  | \$29,041.57  | \$580.83   |
|  |              | Total for MAJOR GROUP 17  |  | \$74,802.49  | \$1,496.07 |
|  |              | Total for DIVISION C  |  | \$275,471.84 | \$6,201.59 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |  |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |  |              |            |
|  | <b>Other</b> |   |  | \$6,271.50   | \$125.43   |
|  |              | Total for MAJOR GROUP 20  |  | \$6,271.50   | \$125.43   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |  |              |            |
|  | <b>Other</b> |   |  | 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 |  |              |            |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |  | \$626.49     | \$12.53    |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 23  |  | \$1,337.49   | \$26.75    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 24  |  | N/A          | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |  |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$3,643.85   | \$72.89    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$397.93     | \$7.95     |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$4,167.26   | \$83.34    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |  | \$376.41     | \$7.53     |
|  | <b>2759</b>  | Commercial Printing, NEC  |  | \$6,354.75   | \$127.12   |
|  | <b>Other</b> |   |  | \$702.96     | \$14.06    |
|  |              | Total for MAJOR GROUP 27  |  | \$15,643.16  | \$312.89   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |  |              |            |
|  | <b>Other</b> |   |  | \$215.50     | \$4.31     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Oacoma - General <i>continued...</i></b>  |    |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |                |             |
| Total for MAJOR GROUP 28   |    |  |  | \$215.50       | \$4.31      |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |  |                |             |
| Other  |    |  |  | \$1,578.21     | \$31.57     |
| Total for MAJOR GROUP 30   |    |  |  | \$1,578.21     | \$31.57     |
| MAJOR 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  |    |  |  | \$9,152.48     | \$183.05    |
| Total for MAJOR GROUP 35   |    |  |  | \$9,152.48     | \$183.05    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 36   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 37   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 38   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |                |             |
| 3999 Manufacturing Industries, NEC   |    |  |  | \$102,059.78   | \$2,041.21  |
| Other  |    |  |  | \$9,805.00     | \$196.10    |
| Total for MAJOR GROUP 39   |    |  |  | \$111,864.78   | \$2,237.31  |
| Total for DIVISION D   |    |  |  | \$210,022.65   | \$4,209.10  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                |             |
| 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  |    |  |  | \$97,485.56    | \$1,949.73  |
| Total for MAJOR GROUP 42   |    |  |  | \$97,485.56    | \$1,949.73  |
| MAJOR GROUP:   | 44 | Water Transportation   |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 44   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |  |                |             |
| 4812 Radiotelephone Communications   |    |  |  | \$88,380.86    | \$1,767.61  |
| 4813 Telephone Communications, Except Radiotelephone   |    |  |  | \$249,389.22   | \$4,987.79  |
| 4841 Cable and Other Pay Television Services   |    |  |  | \$46,879.50    | \$937.59    |
| 4899 Communications Services, NEC  |    |  |  | \$4,489.42     | \$89.79     |
| Other  |    |  |  | \$1,739.95     | \$34.80     |
| Total for MAJOR GROUP 48   |    |  |  | \$390,878.95   | \$7,817.58  |
| 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   |    |  |  | \$1,655,279.63 | \$33,105.59 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                |             |
| 5013 Motor Vehicle Supplies and New Parts  |    |  |  | \$2,039.70     | \$40.79     |
| 5032 Brick, Stone, and Related Construction Materials  |    |  |  | \$1,455.61     | \$29.11     |
| 5044 Office Equipment  |    |  |  | \$16,871.51    | \$337.43    |
| 5045 Computers and Computer Peripheral Equipment and Software                                |    |  |  | \$10,833.26    | \$216.69    |
| 5046 Commercial Equipment, NEC   |    |  |  | \$57,810.86    | \$1,156.21  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Oacoma - General <i>continued...</i></b>  |  |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |              |
| <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,685.75    | \$353.71     |
| <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    | \$112,809.89   | \$2,256.21   |
| <b>5084</b>  | Industrial Machinery and Equipment   | \$33,724.08    | \$674.48     |
| <b>5085</b>  | Industrial Supplies  | \$1,242.96     | \$24.87      |
| <b>5087</b>  | Service Establishment Equipment and Supplies                                   | \$16,647.37    | \$332.95     |
| <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   | \$35,575.35    | \$711.51     |
| <b>5092</b>  | Toys and Hobby Goods and Supplies  | \$35,859.88    | \$717.20     |
| <b>5099</b>  | Durable Goods, NEC   | \$5,495.48     | \$109.90     |
| <b>Other</b>   |  | \$22,015.61    | \$440.32     |
| Total for MAJOR GROUP 50   |  | \$370,067.31   | \$7,401.38   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |              |
| <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$1,273.00     | \$25.46      |
| <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       | \$1,015.00     | \$20.30      |
| <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     | \$4,889.42     | \$97.79      |
| <b>5139</b>  | Footwear   | \$1,320.00     | \$26.40      |
| <b>5141</b>  | Groceries, General Line  | \$316,750.34   | \$6,334.99   |
| <b>5142</b>  | Packaged Frozen Foods  | \$22,149.40    | \$443.00     |
| <b>5149</b>  | Groceries and Related Products, NEC  | \$20,192.70    | \$403.83     |
| <b>5199</b>  | Nondurable Goods, NEC  | \$12,364.17    | \$247.28     |
| <b>Other</b>   |  | \$113,153.38   | \$2,263.08   |
| Total for MAJOR GROUP 51   |  | \$493,107.41   | \$9,862.13   |
| Total for DIVISION F   |  | \$863,174.72   | \$17,263.51  |
| <b>DIVISION: G Retail Trade</b>  |  |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |              |
| <b>5211</b>  | Lumber and Other Building Materials Dealers                                    | \$114,627.67   | \$2,292.56   |
| <b>5251</b>  | Hardware Stores  | \$41,068.40    | \$821.36     |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 52   |  | \$155,738.82   | \$3,114.78   |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |              |
| <b>5311</b>  | Department Stores  | \$73,092.38    | \$1,461.85   |
| <b>5399</b>  | Miscellaneous General Merchandise Stores                                       | \$4,634.48     | \$92.70      |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 53   |  | \$129,506.70   | \$2,590.14   |
| MAJOR GROUP: 54 Food Stores  |  |                |              |
| <b>5411</b>  | Grocery Stores   | \$6,318,289.44 | \$126,365.79 |
| <b>5499</b>  | Miscellaneous Food Stores  | \$17,086.29    | \$341.73     |
| <b>Other</b>   |  | \$407.50       | \$8.15       |
| Total for MAJOR GROUP 54   |  | \$6,335,783.23 | \$126,715.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |              |
| <b>5531</b>  | Auto and Home Supply Stores  | \$16,768.97    | \$335.37     |
| <b>5571</b>  | Motorcycle Dealers   | \$2,697.53     | \$53.95      |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 55   |  | \$717,888.54   | \$14,357.75  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |              |
| <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                                  | \$1,285.14     | \$25.70      |
| <b>5621</b>  | Women's Clothing Stores  | \$5,573.66     | \$111.47     |
| <b>5632</b>  | Women's Accessory and Specialty Stores   | \$3,698.44     | \$73.97      |
| <b>5641</b>  | Children's and Infants' Wear Stores  | \$1,473.93     | \$29.47      |
| <b>5651</b>  | Family Clothing Stores   | \$1,152,634.81 | \$23,052.73  |
| <b>5661</b>  | Shoe Stores  | \$4,495.49     | \$89.91      |
| <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                                     | \$2,068.80     | \$41.39      |
| Total for MAJOR GROUP 56   |  | \$1,171,230.27 | \$23,424.64  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                |              |
| <b>5712</b>  | Furniture Stores   | \$57,069.92    | \$1,141.42   |
| <b>5719</b>  | Miscellaneous Homefurnishings Stores   | \$24,946.60    | \$498.93     |
| <b>5722</b>  | Household Appliance Stores   | \$20,069.12    | \$401.39     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable         | Tax Due      |
|--|----|---|--|-----------------|--------------|
| Oacoma - General continued...                        |    |   |  |                 |              |
| DIVISION: G      Retail Trade continued...           |    |   |  |                 |              |
|  |    |   |  |                 |              |
|  |    | 5731  | Radio, Television, and Consumer Electronics Stores | \$8,282.90      | \$165.66     |
|  |    | 5734  | Computer and Computer Software Stores              | \$5,334.73      | \$106.70     |
|  |    | Other   |  | \$3,411.62      | \$68.22      |
|  |    | Total for MAJOR GROUP 57                                |  | \$119,114.89    | \$2,382.32   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                              |  |                 |              |
|  |    | 5812  | Eating Places                                      | \$1,622,337.51  | \$32,446.77  |
|  |    | Other   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 58                                |  | \$1,622,508.51  | \$32,450.19  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |  |                 |              |
|  |    | 5921  | Liquor Stores                                      | \$9,853.58      | \$197.08     |
|  |    | 5941  | Sporting Goods Stores and Bicycle Shops            | \$17,758.87     | \$355.18     |
|  |    | 5942  | Book Stores  | \$1,002.51      | \$20.06      |
|  |    | 5943  | Stationery Stores                                  | \$15,033.01     | \$300.66     |
|  |    | 5945  | Hobby, Toy, and Game Stores                        | \$677.08        | \$13.53      |
|  |    | 5947  | Gift, Novelty, and Souvenir Shops                  | \$19,343.06     | \$386.86     |
|  |    | 5961  | Catalog and Mail-Order Houses                      | \$636,470.82    | \$12,730.32  |
|  |    | 5963  | Direct Selling Establishments                      | \$70,266.01     | \$1,405.37   |
|  |    | 5999  | Miscellaneous Retail Stores, NEC                   | \$2,460,445.72  | \$49,208.97  |
|  |    | Other   |  | \$122,430.14    | \$2,448.57   |
|  |    | Total for MAJOR GROUP 59                                |  | \$3,353,280.80  | \$67,066.60  |
|  |    | Total for DIVISION G                                    |  | \$13,605,051.76 | \$272,102.09 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |   |  |                 |              |
| MAJOR GROUP:   | 60 | Depository Institutions                                 |  |                 |              |
|  |    | Other   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 60                                |  | N/A             | N/A          |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                      |  |                 |              |
|  |    | Other   |  | \$6,778.00      | \$135.56     |
|  |    | Total for MAJOR GROUP 61                                |  | \$6,778.00      | \$135.56     |
| MAJOR GROUP:   | 63 | Insurance Carriers                                      |  |                 |              |
|  |    | Other   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 63                                |  | N/A             | N/A          |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                  |  |                 |              |
|  |    | Other   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 64                                |  | N/A             | N/A          |
| MAJOR GROUP:   | 65 | Real Estate   |  |                 |              |
|  |    | 6531  | Real Estate Agents and Managers                    | \$63,190.00     | \$1,263.80   |
|  |    | Total for MAJOR GROUP 65                                |  | \$63,190.00     | \$1,263.80   |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                    |  |                 |              |
|  |    | 6794  | Patent Owners and Lessors                          | \$145,020.88    | \$2,900.43   |
|  |    | Total for MAJOR GROUP 67                                |  | \$145,020.88    | \$2,900.43   |
|  |    | Total for DIVISION H                                    |  | \$219,424.73    | \$4,388.47   |
| DIVISION: I      Services                            |    |   |  |                 |              |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                 |              |
|  |    | 7011  | Hotels and Motels                                  | \$6,580,709.48  | \$131,614.20 |
|  |    | Other   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 70                                |  | \$6,829,024.78  | \$136,580.51 |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |                 |              |
|  |    | 7299  | Miscellaneous Personal Services, NEC               | \$10,650.07     | \$213.01     |
|  |    | Other   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 72                                |  | \$11,611.57     | \$232.24     |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                 |              |
|  |    | 7311  | Advertising Agencies                               | \$14,931.50     | \$298.64     |
|  |    | 7342  | Disinfecting and Pest Control Services             | \$24,701.54     | \$494.03     |
|  |    | 7349  | Building Cleaning and Maintenance Services, NEC    | \$48,335.58     | \$966.72     |
|  |    | 7359  | Equipment Rental and Leasing, NEC                  | \$9,282.79      | \$185.64     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due      |
|--|----|---|--|----------------|--------------|
| <b>Oacoma - General <i>continued...</i></b>          |    |   |  |                |              |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |   |  |                |              |
|  |    |   |  |                |              |
|  |    | <b>7371</b>   | Computer Programming Services  | \$22,646.91    | \$452.98     |
|  |    | <b>7372</b>   | Prepackaged Software   | \$176,277.64   | \$3,525.81   |
|  |    | <b>7374</b>   | Computer Processing and Data Preparation and Processing Services           | \$5,357.39     | \$107.11     |
|  |    | <b>7379</b>   | Computer Related Services, NEC   | \$14,104.45    | \$282.10     |
|  |    | <b>7384</b>   | Photofinishing Laboratories  | \$6,035.75     | \$120.71     |
|  |    | <b>7389</b>   | Miscellaneous Business Services  | \$55,650.15    | \$1,113.01   |
|  |    | <b>Other</b>  |  | \$30,949.48    | \$618.95     |
|  |    | Total for MAJOR GROUP 73  |  | \$408,273.18   | \$8,165.70   |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |  |                |              |
|  |    | <b>Other</b>  |  | \$48,500.08    | \$970.00     |
|  |    | Total for MAJOR GROUP 75  |  | \$48,500.08    | \$970.00     |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |                |              |
|  |    | <b>7629</b>   | Electrical and Electronic Repair Shops, NEC                                | \$5,078.34     | \$101.57     |
|  |    | <b>7699</b>   | Repair Shops and Related Services, NEC                                     | \$26,688.18    | \$533.77     |
|  |    | <b>Other</b>  |  | \$1,459.54     | \$29.19      |
|  |    | Total for MAJOR GROUP 76  |  | \$33,226.06    | \$664.53     |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                |              |
|  |    | <b>Other</b>  |  | \$11,928.50    | \$238.57     |
|  |    | Total for MAJOR GROUP 78  |  | \$11,928.50    | \$238.57     |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |                |              |
|  |    | <b>7929</b>   | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$8,241.65     | \$164.83     |
|  |    | <b>7999</b>   | Amusement and Recreation Services, NEC                                     | \$7,542.80     | \$150.86     |
|  |    | <b>Other</b>  |  | \$3,103.65     | \$62.08      |
|  |    | Total for MAJOR GROUP 79  |  | \$18,888.10    | \$377.77     |
| MAJOR GROUP:   | 80 | Health Services   |  |                |              |
|  |    | <b>Other</b>  |  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 80  |  | N/A            | N/A          |
| MAJOR GROUP:   | 81 | Legal Services  |  |                |              |
|  |    | <b>Other</b>  |  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 81  |  | N/A            | N/A          |
| MAJOR GROUP:   | 82 | Educational Services  |  |                |              |
|  |    | <b>Other</b>  |  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 82  |  | N/A            | N/A          |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                |              |
|  |    | <b>Other</b>  |  | \$1,266.79     | \$25.34      |
|  |    | Total for MAJOR GROUP 86  |  | \$1,266.79     | \$25.34      |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |              |
|  |    | <b>8713</b>   | Surveying Services   | \$7,777.91     | \$155.55     |
|  |    | <b>8721</b>   | Accounting, Auditing, and Bookkeeping Services                             | \$21,289.58    | \$425.79     |
|  |    | <b>8742</b>   | Management Consulting Services   | \$128.00       | \$2.56       |
|  |    | <b>Other</b>  |  | \$281,177.28   | \$5,623.58   |
|  |    | Total for MAJOR GROUP 87  |  | \$310,372.77   | \$6,207.48   |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                |              |
|  |    | <b>8999</b>   | Services, NEC  | \$26,398.33    | \$527.96     |
|  |    | Total for MAJOR GROUP 89  |  | \$26,398.33    | \$527.96     |
|  |    | Total for DIVISION I  |  | \$7,718,057.39 | \$154,361.45 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable         | Tax Due      |
|-------------------------------|--|-----------------|--------------|
| <b>Oacoma - General Recap</b> |  |                 |              |
| A                             | Agriculture, Forestry, And Fishing                                   | \$205,380.37    | \$4,107.66   |
| C                             | Construction   | \$275,471.84    | \$6,201.59   |
| D                             | Manufacturing  | \$210,022.65    | \$4,209.10   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,655,279.63  | \$33,105.59  |
| F                             | Wholesale Trade  | \$863,174.72    | \$17,263.51  |
| G                             | Retail Trade   | \$13,605,051.76 | \$272,102.09 |
| H                             | Finance, Insurance, And Real Estate                                  | \$219,424.73    | \$4,388.47   |
| I                             | Services   | \$7,718,057.39  | \$154,361.45 |
|                               | Other  | \$904.00        | \$18.08      |
| Total for Oacoma - General    |  | \$24,752,767.09 | \$495,757.54 |

**Oacoma - Gross Receipts**

**DIVISION: F Wholesale Trade**

MAJOR GROUP: 50 Wholesale Trade-durable Goods

**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F     | N/A | N/A |

**DIVISION: G Retail Trade**

MAJOR GROUP: 54 Food Stores

**5411** Grocery Stores

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$805,001.40 | \$8,050.02 |
| Total for MAJOR GROUP 54 | \$805,001.40 | \$8,050.02 |

MAJOR GROUP: 58 Eating And Drinking Places

**Other**

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$1,609,561.11 | \$16,095.61 |
| Total for MAJOR GROUP 58 | \$1,609,561.11 | \$16,095.61 |

MAJOR GROUP: 59 Miscellaneous Retail

**5961** Catalog and Mail-Order Houses

**Other**

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$10,681.70    | \$106.81    |
|                          | \$1,583,068.52 | \$15,830.70 |
| Total for MAJOR GROUP 59 | \$1,593,750.22 | \$15,937.51 |
| Total for DIVISION G     | \$4,008,312.73 | \$40,083.14 |

**DIVISION: H Finance, Insurance, And Real Estate**

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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

**Other**

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$6,229,565.87 | \$62,295.64 |
|                          | N/A            | N/A         |
| Total for MAJOR GROUP 70 | \$6,451,195.75 | \$64,511.93 |

MAJOR GROUP: 79 Amusement And Recreation Services

**7999** Amusement and Recreation Services, NEC

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$7,417.30     | \$74.17     |
| Total for MAJOR GROUP 79 | \$7,417.30     | \$74.17     |
| Total for DIVISION I     | \$6,458,613.05 | \$64,586.10 |

**Oacoma - Gross Receipts Recap**

|                                   |              |                 |              |
|-----------------------------------|--------------|-----------------|--------------|
| G                                 | Retail Trade | \$4,008,312.73  | \$40,083.14  |
| I                                 | Services     | \$6,458,613.05  | \$64,586.10  |
|                                   | Other        | \$716.90        | \$7.17       |
| Total for Oacoma - Gross Receipts |              | \$10,467,642.68 | \$104,676.41 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                     |  | Taxable          | Tax Due      |
|---------------------|--|------------------|--------------|
| <hr/>               |  |                  |              |
| <b>Oacoma Recap</b> |  |                  |              |
| <hr/>               |  |                  |              |
| A                   | Agriculture, Forestry, And Fishing                                   |                  | \$4,107.66   |
| C                   | Construction   |                  | \$6,201.59   |
| D                   | Manufacturing  |                  | \$4,209.10   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |                  | \$33,105.59  |
| F                   | Wholesale Trade  |                  | \$17,263.51  |
| G                   | Retail Trade   |                  | \$312,185.23 |
| H                   | Finance, Insurance, And Real Estate                                  |                  | \$4,388.47   |
| I                   | Services   |                  | \$218,947.55 |
|                     | Other  |                  | \$25.25      |
|                     |  | <hr/>            |              |
|                     |  | Total for Oacoma | \$600,433.95 |
| <hr/>               |  |                  |              |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable     | Tax Due  |
|--|----|---|--------------------------|-------------|----------|
| <b>Oldham - General</b>                                    |    |   |                          |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |             |          |
| 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     | \$42,396.71 | \$847.93 |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |             |          |
| MAJOR GROUP:   | 15 | Building Construction General Contractors And Operative Builders                    |                          |             |          |
| Other  |    |   |                          | \$1,371.46  | \$27.43  |
|  |    |   | Total for MAJOR GROUP 15 | \$1,371.46  | \$27.43  |
| MAJOR GROUP:   | 16 | Heavy Construction Other Than Building Construction Contractors                     |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 16 | N/A         | N/A      |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors  |                          |             |          |
| Other  |    |   |                          | \$11,016.07 | \$220.33 |
|  |    |   | Total for MAJOR GROUP 17 | \$11,016.07 | \$220.33 |
|  |    |   | Total for DIVISION C     | \$33,853.59 | \$677.08 |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |             |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 20 | N/A         | N/A      |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 22 | N/A         | N/A      |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |                          |             |          |
| Other  |    |   |                          | \$1,296.88  | \$29.75  |
|  |    |   | Total for MAJOR GROUP 23 | \$1,296.88  | \$29.75  |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries   |                          |             |          |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$3,776.88  | \$75.54  |
| 2731   |    | Books: Publishing, or Publishing and Printing                                       |                          | \$562.20    | \$11.24  |
| 2741   |    | Miscellaneous Publishing  |                          | \$369.85    | \$7.40   |
| 2754   |    | Commercial Printing, Gravure  |                          | \$127.99    | \$2.56   |
| 2759   |    | Commercial Printing, NEC  |                          | \$6,296.11  | \$125.92 |
| 2771   |    | Greeting Cards  |                          | \$89.39     | \$1.79   |
| Other  |    |   |                          | \$3,721.02  | \$74.42  |
|  |    |   | Total for MAJOR GROUP 27 | \$14,943.44 | \$298.87 |
| 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  |    |   |                          | \$7,617.46  | \$152.35 |
|  |    |   | Total for MAJOR GROUP 30 | \$7,617.46  | \$152.35 |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products   |                          |             |          |
| Other  |    |   |                          | \$47,453.85 | \$949.09 |
|  |    |   | Total for MAJOR GROUP 32 | \$47,453.85 | \$949.09 |
| 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  |    |   |                          | \$800.48    | \$16.01  |
|  |    |   | Total for MAJOR GROUP 36 | \$800.48    | \$16.01  |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries  |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 39 | N/A         | N/A      |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable      | Tax Due    |
|--|--------------|--|--------------|------------|
| <b>Oldham - General <i>continued</i>...</b>  |              |  |              |            |
| Total for DIVISION D   |              |  | \$55,609.45  | \$1,116.02 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |              |            |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                         |              |            |
|  | <b>4212</b>  | Local Trucking Without Storage                                       | \$27,154.88  | \$543.09   |
|  | <b>Other</b> |  | N/A          | N/A        |
| Total for MAJOR GROUP 42   |              |  | \$28,734.48  | \$574.70   |
| MAJOR GROUP:   | 44           | Water Transportation   |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |              |  | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications   |              |            |
|  | <b>4812</b>  | Radiotelephone Communications  | \$30,925.65  | \$618.53   |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                      | \$63,889.46  | \$1,277.79 |
|  | <b>4841</b>  | Cable and Other Pay Television Services                              | \$4,821.00   | \$96.42    |
|  | <b>4899</b>  | Communications Services, NEC   | \$1,021.08   | \$20.42    |
|  | <b>Other</b> |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |              |  | \$100,723.69 | \$2,014.49 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services                                 |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |              |  | N/A          | N/A        |
| Total for DIVISION E   |              |  | \$337,249.76 | \$6,745.02 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |              |            |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software             | \$3,282.23   | \$65.62    |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies                                    | \$1,183.50   | \$23.67    |
|  | <b>Other</b> |  | \$276,707.23 | \$5,534.13 |
| Total for MAJOR GROUP 50   |              |  | \$281,172.96 | \$5,623.42 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods                                    |              |            |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories           | \$1,314.46   | \$26.29    |
|  | <b>Other</b> |  | \$11,741.23  | \$234.83   |
| Total for MAJOR GROUP 51   |              |  | \$13,055.69  | \$261.12   |
| Total for DIVISION F   |              |  | \$294,228.65 | \$5,884.54 |
| <b>DIVISION: G      Retail Trade</b>   |              |  |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                          | \$42,509.82  | \$850.20   |
|  | <b>5251</b>  | Hardware Stores  | \$1,972.68   | \$39.46    |
| Total for MAJOR GROUP 52   |              |  | \$44,482.50  | \$889.66   |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |              |            |
|  | <b>5311</b>  | Department Stores  | \$14,914.43  | \$298.29   |
|  | <b>Other</b> |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |              |  | \$15,139.27  | \$302.79   |
| MAJOR GROUP:   | 54           | Food Stores  |              |            |
|  | <b>5499</b>  | Miscellaneous Food Stores  | \$4,437.13   | \$88.68    |
|  | <b>Other</b> |  | \$11,348.55  | \$226.96   |
| Total for MAJOR GROUP 54   |              |  | \$15,785.68  | \$315.64   |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                     |              |            |
|  | <b>Other</b> |  | \$1,977.51   | \$39.56    |
| Total for MAJOR GROUP 55   |              |  | \$1,977.51   | \$39.56    |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |              |            |
|  | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                        | \$5,270.29   | \$105.41   |
|  | <b>5621</b>  | Women's Clothing Stores  | \$2,495.12   | \$49.91    |
|  | <b>5632</b>  | Women's Accessory and Specialty Stores                               | \$1,066.19   | \$21.32    |
|  | <b>5651</b>  | Family Clothing Stores   | \$9,884.11   | \$197.68   |
|  | <b>5661</b>  | Shoe Stores  | \$1,356.16   | \$27.12    |
|  | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           | \$3,592.79   | \$72.85    |
|  | <b>Other</b> |  | N/A          | N/A        |
| Total for MAJOR GROUP 56   |              |  | \$24,106.31  | \$483.12   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due     |
|---|----|--|--|--------------|-------------|
| <b>Oldham - General <i>continued...</i></b>                 |    |  |  |              |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |  |  |              |             |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                |  |              |             |
| 5712  |    | Furniture Stores   |  | \$3,545.97   | \$70.92     |
| 5719  |    | Miscellaneous Homefurnishings Stores                             |  | \$2,781.00   | \$55.62     |
| 5731  |    | Radio, Television, and Consumer Electronics Stores               |  | \$1,330.49   | \$26.61     |
| Other   |    |  |  | \$32,045.01  | \$640.91    |
| Total for MAJOR GROUP 57                                    |    |  |  | \$39,702.47  | \$794.06    |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                                       |  |              |             |
| Other   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 58                                    |    |  |  | N/A          | N/A         |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |  |              |             |
| 5941  |    | Sporting Goods Stores and Bicycle Shops                          |  | \$1,531.00   | \$30.62     |
| 5942  |    | Book Stores  |  | \$292.01     | \$5.84      |
| 5943  |    | Stationery Stores  |  | \$1,323.46   | \$26.46     |
| 5945  |    | Hobby, Toy, and Game Stores                                      |  | \$391.52     | \$7.82      |
| 5947  |    | Gift, Novelty, and Souvenir Shops                                |  | \$1,774.70   | \$35.49     |
| 5961  |    | Catalog and Mail-Order Houses                                    |  | \$137,562.24 | \$2,751.86  |
| 5963  |    | Direct Selling Establishments                                    |  | \$9,305.94   | \$186.11    |
| 5999  |    | Miscellaneous Retail Stores, NEC                                 |  | \$21,090.09  | \$421.83    |
| Other   |    |  |  | \$594.24     | \$11.89     |
| Total for MAJOR GROUP 59                                    |    |  |  | \$173,865.20 | \$3,477.92  |
| Total for DIVISION G  |    |  |  | \$530,088.00 | \$10,603.33 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |  |  |              |             |
| 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                           |  |              |             |
| 6411  |    | Insurance Agents, Brokers, and Service                           |  | \$2,480.70   | \$49.61     |
| Total for MAJOR GROUP 64                                    |    |  |  | \$2,480.70   | \$49.61     |
| MAJOR GROUP:  | 65 | Real Estate  |  |              |             |
| 6531  |    | Real Estate Agents and Managers                                  |  | \$2,622.21   | \$52.44     |
| Total for MAJOR GROUP 65                                    |    |  |  | \$2,622.21   | \$52.44     |
| 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  |    |  |  | \$5,413.26   | \$108.26    |
| <b>DIVISION: I      Services</b>                            |    |  |  |              |             |
| MAJOR GROUP:  | 72 | Personal Services  |  |              |             |
| 7299  |    | Miscellaneous Personal Services, NEC                             |  | \$5,004.46   | \$100.09    |
| Other   |    |  |  | \$25,981.24  | \$519.64    |
| Total for MAJOR GROUP 72                                    |    |  |  | \$30,985.70  | \$619.73    |
| MAJOR GROUP:  | 73 | Business Services  |  |              |             |
| 7359  |    | Equipment Rental and Leasing, NEC                                |  | \$1,383.75   | \$27.68     |
| 7371  |    | Computer Programming Services                                    |  | \$816.00     | \$16.32     |
| 7372  |    | Prepackaged Software   |  | \$959.07     | \$19.18     |
| 7374  |    | Computer Processing and Data Preparation and Processing Services |  | \$705.58     | \$14.11     |
| 7379  |    | Computer Related Services, NEC                                   |  | \$7,664.58   | \$153.31    |
| 7384  |    | Photofinishing Laboratories                                      |  | \$2,581.29   | \$51.62     |
| 7389  |    | Miscellaneous Business Services                                  |  | \$9,576.33   | \$191.52    |
| Other   |    |  |  | \$5,829.04   | \$116.60    |
| Total for MAJOR GROUP 73                                    |    |  |  | \$29,515.64  | \$590.34    |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                         |  |              |             |
| Other   |    |  |  | N/A          | N/A         |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

| Oldham Recap     |  |             |
|------------------|--|-------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$847.93    |
| C                | Construction   | \$677.08    |
| D                | Manufacturing  | \$1,116.02  |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,745.02  |
| F                | Wholesale Trade  | \$5,884.54  |
| G                | Retail Trade   | \$10,603.33 |
| H                | Finance, Insurance, And Real Estate                                  | \$108.26    |
| I                | Services   | \$1,912.87  |
| Total for Oldham |  | \$27,895.05 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Olivet - General</b>                                   |    |   |  |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |   |  |             |          |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |          |
| Other   |    |   |  | \$22,294.47 | \$222.95 |
|   |    | Total for MAJOR GROUP 07  |  | \$22,294.47 | \$222.95 |
|   |    | Total for DIVISION A  |  | \$22,294.47 | \$222.95 |
| <b>DIVISION: B     Mining</b>                             |    |   |  |             |          |
| 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      |
| <b>DIVISION: C     Construction</b>                       |    |   |  |             |          |
| 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   |    |   |  | \$6,874.07  | \$68.75  |
|   |    | Total for MAJOR GROUP 17  |  | \$6,874.07  | \$68.75  |
|   |    | Total for DIVISION C  |  | \$8,566.50  | \$85.67  |
| <b>DIVISION: D     Manufacturing</b>                      |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | \$682.70    | \$6.83   |
|   |    | Total for MAJOR GROUP 20  |  | \$682.70    | \$6.83   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| 2389 Apparel and Accessories, NEC                         |    |   |  | \$497.04    | \$4.97   |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | \$1,186.18  | \$11.86  |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2711 Newspapers: Publishing, or Publishing and Printing   |    |   |  | \$3,510.71  | \$35.16  |
| 2721 Periodicals: Publishing, or Publishing and Printing  |    |   |  | \$629.35    | \$6.30   |
| 2731 Books: Publishing, or Publishing and Printing        |    |   |  | \$537.00    | \$5.37   |
| 2741 Miscellaneous Publishing                             |    |   |  | (\$137.03)  | (\$1.37) |
| 2752 Commercial Printing, Lithographic                    |    |   |  | \$1,283.13  | \$12.83  |
| 2754 Commercial Printing, Gravure                         |    |   |  | \$152.98    | \$1.53   |
| 2759 Commercial Printing, NEC                             |    |   |  | \$509.00    | \$5.09   |
| 2771 Greeting Cards                                       |    |   |  | \$883.48    | \$8.84   |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 27  |  | \$8,894.62  | \$89.01  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| Other   |    |   |  | \$177.49    | \$1.77   |
|   |    | Total for MAJOR GROUP 28  |  | \$177.49    | \$1.77   |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 32  |  | N/A         | N/A      |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 34  |  | N/A         | N/A      |
| MAJOR GROUP:  | 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      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due    |
|--|----|--|--------------------------|--------------|------------|
| <b>Olivet - General <i>continued...</i></b>  |    |  |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |            |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |            |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 37 | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |            |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 39 | N/A          | N/A        |
|  |    |  | Total for DIVISION D     | \$21,229.96  | \$212.35   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |            |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |            |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 44 | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |                          |              |            |
| <b>4812</b>  |    | Radiotelephone Communications  |                          | \$17,723.91  | \$177.23   |
| <b>4813</b>  |    | Telephone Communications, Except Radiotelephone                                |                          | \$10,333.00  | \$103.33   |
| <b>4841</b>  |    | Cable and Other Pay Television Services  |                          | \$25,013.00  | \$250.13   |
| <b>4899</b>  |    | Communications Services, NEC   |                          | \$1,886.22   | \$18.86    |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 48 | \$55,139.13  | \$551.38   |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |            |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 49 | N/A          | N/A        |
|  |    |  | Total for DIVISION E     | \$171,338.48 | \$1,713.38 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |            |
| <b>5044</b>  |    | Office Equipment   |                          | \$2,490.81   | \$24.91    |
| <b>5063</b>  |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$52,394.14  | \$523.94   |
| <b>Other</b>   |    |  |                          | \$14,060.10  | \$140.59   |
|  |    |  | Total for MAJOR GROUP 50 | \$68,945.05  | \$689.44   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                          |              |            |
| <b>Other</b>   |    |  |                          | \$8,257.42   | \$82.57    |
|  |    |  | Total for MAJOR GROUP 51 | \$8,257.42   | \$82.57    |
|  |    |  | Total for DIVISION F     | \$77,202.47  | \$772.01   |
| <b>DIVISION: G      Retail Trade</b>   |    |  |                          |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |                          |              |            |
| <b>5211</b>  |    | Lumber and Other Building Materials Dealers                                    |                          | \$21,068.94  | \$210.69   |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 52 | \$21,311.78  | \$213.12   |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |                          |              |            |
| <b>5311</b>  |    | Department Stores  |                          | \$14,887.09  | \$148.87   |
| <b>5399</b>  |    | Miscellaneous General Merchandise Stores                                       |                          | \$1,571.61   | \$15.72    |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 53 | \$16,593.61  | \$165.94   |
| MAJOR GROUP:   | 54 | Food Stores  |                          |              |            |
| <b>5499</b>  |    | Miscellaneous Food Stores  |                          | \$8,536.00   | \$85.37    |
| <b>Other</b>   |    |  |                          | \$14,831.95  | \$148.33   |
|  |    |  | Total for MAJOR GROUP 54 | \$23,367.95  | \$233.70   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                               |                          |              |            |
| <b>5531</b>  |    | Auto and Home Supply Stores  |                          | \$2,193.96   | \$21.94    |
| <b>Other</b>   |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 55 | \$3,162.58   | \$31.63    |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |                          |              |            |
| <b>5621</b>  |    | Women's Clothing Stores  |                          | \$2,623.21   | \$26.23    |
| <b>5632</b>  |    | Women's Accessory and Specialty Stores   |                          | \$1,966.55   | \$19.67    |
| <b>5651</b>  |    | Family Clothing Stores   |                          | \$10,878.16  | \$108.78   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| Olivet - General continued...                        |    |   |  |              |            |
| DIVISION: G      Retail Trade continued...           |    |   |  |              |            |
|  |    |   |  |              |            |
|  |    | 5661  | Shoe Stores  | \$4,877.92   | \$48.79    |
|  |    | 5699  | Miscellaneous Apparel and Accessory Stores         | \$570.98     | \$5.71     |
|  |    | Other   |  | \$341.00     | \$3.41     |
|  |    | Total for MAJOR GROUP 56                          |  | \$21,257.82  | \$212.59   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores |  |              |            |
|  |    | 5712  | Furniture Stores                                   | \$12,874.49  | \$128.74   |
|  |    | 5719  | Miscellaneous Homefurnishings Stores               | \$3,143.00   | \$31.43    |
|  |    | 5722  | Household Appliance Stores                         | \$4,463.72   | \$44.64    |
|  |    | 5731  | Radio, Television, and Consumer Electronics Stores | \$5,768.37   | \$57.68    |
|  |    | 5734  | Computer and Computer Software Stores              | \$1,093.31   | \$10.93    |
|  |    | Other   |  | \$4,183.08   | \$41.78    |
|  |    | Total for MAJOR GROUP 57                          |  | \$31,525.97  | \$315.20   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                              |  |              |            |
|  |    | 5941  | Sporting Goods Stores and Bicycle Shops            | \$2,782.10   | \$27.83    |
|  |    | 5942  | Book Stores  | \$901.22     | \$9.00     |
|  |    | 5961  | Catalog and Mail-Order Houses                      | \$191,503.45 | \$1,915.10 |
|  |    | 5963  | Direct Selling Establishments                      | \$13,757.74  | \$137.59   |
|  |    | 5999  | Miscellaneous Retail Stores, NEC                   | \$18,659.42  | \$186.59   |
|  |    | Other   |  | \$1,140.42   | \$11.41    |
|  |    | Total for MAJOR GROUP 59                          |  | \$228,744.35 | \$2,287.52 |
|  |    | Total for DIVISION G                              |  | \$345,964.06 | \$3,459.70 |
| 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                                       |  |              |            |
|  |    | 6531  | Real Estate Agents and Managers                    | \$4,880.00   | \$48.80    |
|  |    | Other   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 65                          |  | \$139,163.00 | \$1,391.63 |
|  |    | Total for DIVISION H                              |  | \$143,869.55 | \$1,438.70 |
| DIVISION: I      Services                            |    |   |  |              |            |
| MAJOR GROUP:   | 72 | Personal Services                                 |  |              |            |
|  |    | Other   |  | \$667.10     | \$6.67     |
|  |    | Total for MAJOR GROUP 72                          |  | \$667.10     | \$6.67     |
| MAJOR GROUP:   | 73 | Business Services                                 |  |              |            |
|  |    | 7359  | Equipment Rental and Leasing, NEC                  | \$22,526.18  | \$225.26   |
|  |    | 7371  | Computer Programming Services                      | \$456.00     | \$4.56     |
|  |    | 7372  | Prepackaged Software                               | \$29,838.56  | \$298.39   |
|  |    | 7379  | Computer Related Services, NEC                     | \$7,292.18   | \$72.92    |
|  |    | 7389  | Miscellaneous Business Services                    | \$34,487.33  | \$344.87   |
|  |    | Other   |  | \$88,918.17  | \$889.20   |
|  |    | Total for MAJOR GROUP 73                          |  | \$183,518.42 | \$1,835.20 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking          |  |              |            |
|  |    | Other   |  | \$82.50      | \$0.82     |
|  |    | Total for MAJOR GROUP 75                          |  | \$82.50      | \$0.82     |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                     |  |              |            |
|  |    | 7699  | Repair Shops and Related Services, NEC             | \$1,057.00   | \$10.57    |
|  |    | Total for MAJOR GROUP 76                          |  | \$1,057.00   | \$10.57    |
| MAJOR GROUP:   | 78 | Motion Pictures                                   |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| <b>Olivet - General continued...</b>     |    |   |  |              |            |
| <b>DIVISION: I Services continued...</b> |    |   |  |              |            |
| <b>Other</b>                             |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78                 |    |   |  | N/A          | N/A        |
| MAJOR GROUP:                             | 79 | Amusement And Recreation Services                                   |  |              |            |
| <b>Other</b>                             |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 79                 |    |   |  | N/A          | N/A        |
| MAJOR GROUP:                             | 80 | Health Services   |  |              |            |
| <b>Other</b>                             |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80                 |    |   |  | N/A          | N/A        |
| MAJOR GROUP:                             | 81 | Legal Services  |  |              |            |
| <b>Other</b>                             |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 81                 |    |   |  | N/A          | N/A        |
| MAJOR GROUP:                             | 86 | Membership Organizations  |  |              |            |
| <b>Other</b>                             |    |   |  | \$272.32     | \$2.72     |
| Total for MAJOR GROUP 86                 |    |   |  | \$272.32     | \$2.72     |
| MAJOR GROUP:                             | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| <b>Other</b>                             |    |   |  | \$10,875.61  | \$108.75   |
| Total for MAJOR GROUP 87                 |    |   |  | \$10,875.61  | \$108.75   |
| MAJOR GROUP:                             | 89 | Miscellaneous Services  |  |              |            |
| <b>8999 Services, NEC</b>                |    |   |  | \$6,693.03   | \$66.92    |
| Total for MAJOR GROUP 89                 |    |   |  | \$6,693.03   | \$66.92    |
| Total for DIVISION I                     |    |   |  | \$295,760.11 | \$2,957.59 |

**Olivet - General Recap**

|                            |  |                |             |
|----------------------------|--|----------------|-------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$22,294.47    | \$222.95    |
| C                          | Construction   | \$8,566.50     | \$85.67     |
| D                          | Manufacturing  | \$21,229.96    | \$212.35    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$171,338.48   | \$1,713.38  |
| F                          | Wholesale Trade  | \$77,202.47    | \$772.01    |
| G                          | Retail Trade   | \$345,964.06   | \$3,459.70  |
| H                          | Finance, Insurance, And Real Estate                                  | \$143,869.55   | \$1,438.70  |
| I                          | Services   | \$295,760.11   | \$2,957.59  |
|                            | Other  | \$469.50       | \$4.70      |
| Total for Olivet - General |  | \$1,086,695.10 | \$10,867.05 |

**Olivet Recap**

|                  |  |             |
|------------------|--|-------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$222.95    |
| C                | Construction   | \$85.67     |
| D                | Manufacturing  | \$212.35    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,713.38  |
| F                | Wholesale Trade  | \$772.01    |
| G                | Retail Trade   | \$3,459.70  |
| H                | Finance, Insurance, And Real Estate                                  | \$1,438.70  |
| I                | Services   | \$2,957.59  |
|                  | Other  | \$4.70      |
| Total for Olivet |  | \$10,867.05 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable      | Tax Due    |
|---|--------------|---|--|--------------|------------|
| <b>Onida - General</b>                                    |              |   |  |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |  |              |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 01  |  | N/A          | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |  |              |            |
|   | <b>0782</b>  | Lawn and Garden Services  |  | \$36,987.00  | \$739.75   |
|   | <b>0783</b>  | Ornamental Shrub and Tree Services  |  | \$16,986.24  | \$339.72   |
|   | <b>Other</b> |   |  | \$1,767.48   | \$35.36    |
|   |              | Total for MAJOR GROUP 07  |  | \$55,740.72  | \$1,114.83 |
| MAJOR GROUP:  | 08           | Forestry  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 08  |  | N/A          | N/A        |
|   |              | Total for DIVISION A  |  | \$95,458.52  | \$1,909.20 |
| <b>DIVISION: C     Construction</b>                       |              |   |  |              |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 15  |  | N/A          | N/A        |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |  |              |            |
|   | <b>Other</b> |   |  | \$18,036.69  | \$360.74   |
|   |              | Total for MAJOR GROUP 16  |  | \$18,036.69  | \$360.74   |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |  |              |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$6,633.99   | \$132.68   |
|   | <b>1731</b>  | Electrical Work   |  | \$126,457.87 | \$2,529.15 |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$97,020.89  | \$1,940.41 |
|   | <b>Other</b> |   |  | \$55,782.74  | \$1,115.66 |
|   |              | Total for MAJOR GROUP 17  |  | \$285,895.49 | \$5,717.90 |
|   |              | Total for DIVISION C  |  | \$322,382.18 | \$6,447.64 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |  |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |  |              |            |
|   | <b>Other</b> |   |  | \$12,892.14  | \$257.86   |
|   |              | Total for MAJOR GROUP 20  |  | \$12,892.14  | \$257.86   |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |              |            |
|   | <b>Other</b> |   |  | \$481.77     | \$9.64     |
|   |              | Total for MAJOR GROUP 22  |  | \$481.77     | \$9.64     |
| MAJOR GROUP:  | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |              |            |
|   | <b>Other</b> |   |  | \$19,091.85  | \$390.97   |
|   |              | Total for MAJOR GROUP 23  |  | \$19,091.85  | \$390.97   |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 24  |  | N/A          | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |  |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$10,642.18  | \$212.89   |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$9,457.67   | \$189.16   |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$1,036.95   | \$20.74    |
|   | <b>2741</b>  | Miscellaneous Publishing  |  | \$1,403.98   | \$28.08    |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$17,302.94  | \$346.04   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$2,047.02   | \$40.94    |
|   | <b>2759</b>  | Commercial Printing, NEC  |  | \$14,567.49  | \$291.37   |
|   | <b>2771</b>  | Greeting Cards  |  | \$855.07     | \$17.09    |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 27  |  | \$61,551.80  | \$1,231.08 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |              |            |
|   | <b>2833</b>  | Medicinal Chemicals and Botanical Products                                  |  | \$1,354.00   | \$27.08    |
|   | <b>Other</b> |   |  | \$27,811.38  | \$556.23   |
|   |              | Total for MAJOR GROUP 28  |  | \$29,165.38  | \$583.31   |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |                          | Taxable   | Tax Due        |             |
|---|----|--|--------------------------|---|----------------|-------------|
| Onida - General <i>continued...</i>   |    |  |                          |   |                |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |  |                          |   |                |             |
|   |    |  | 3089                     | Plastics Products, NEC                          | \$396.48       | \$7.93      |
|   |    |  | Other                    |   | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 30 |   | \$911.33       | \$18.23     |
| 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                    |   | \$20,057.29    | \$401.69    |
|   |    |  | Total for MAJOR GROUP 34 |   | \$20,057.29    | \$401.69    |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |   |                |             |
|   |    |  | 3523                     | Farm Machinery and Equipment                    | \$7,186.89     | \$143.74    |
|   |    |  | Other                    |   | \$20,962.93    | \$419.26    |
|   |    |  | Total for MAJOR GROUP 35 |   | \$28,149.82    | \$563.00    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |   |                |             |
|   |    |  | Other                    |   | \$4,299.67     | \$86.00     |
|   |    |  | Total for MAJOR GROUP 36 |   | \$4,299.67     | \$86.00     |
| MAJOR GROUP:  | 37 | Transportation Equipment   |                          |   |                |             |
|   |    |  | 3711                     | Motor Vehicles and Passenger Car Bodies         | \$17,881.31    | \$357.63    |
|   |    |  | Other                    |   | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 37 |   | \$18,685.33    | \$373.71    |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |   |                |             |
|   |    |  | Other                    |   | \$992.75       | \$19.86     |
|   |    |  | Total for MAJOR GROUP 38 |   | \$992.75       | \$19.86     |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |                          |   |                |             |
|   |    |  | 3999                     | Manufacturing Industries, NEC                   | \$3,188.38     | \$63.77     |
|   |    |  | Other                    |   | \$917.70       | \$18.36     |
|   |    |  | Total for MAJOR GROUP 39 |   | \$4,106.08     | \$82.13     |
|   |    |  | Total for DIVISION D     |   | \$293,719.71   | \$5,884.17  |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |                          |   |                |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |                          |   |                |             |
|   |    |  | 4212                     | Local Trucking Without Storage                  | \$22,746.67    | \$454.94    |
|   |    |  | Other                    |   | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 42 |   | \$27,146.51    | \$542.92    |
| MAJOR GROUP:  | 44 | Water Transportation   |                          |   |                |             |
|   |    |  | 4499                     | Water Transportation Services, NEC              | \$5,918.80     | \$118.38    |
|   |    |  | Total for MAJOR GROUP 44 |   | \$5,918.80     | \$118.38    |
| 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                   | \$268,476.80   | \$5,369.55  |
|   |    |  | 4813                     | Telephone Communications, Except Radiotelephone | \$425,359.12   | \$8,507.19  |
|   |    |  | 4841                     | Cable and Other Pay Television Services         | \$41,834.00    | \$836.68    |
|   |    |  | 4899                     | Communications Services, NEC                    | \$6,260.54     | \$125.20    |
|   |    |  | Other                    |   | \$1,547.99     | \$30.96     |
|   |    |  | Total for MAJOR GROUP 48 |   | \$743,478.45   | \$14,869.58 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |                          |   |                |             |
|   |    |  | Other                    |   | \$246,487.30   | \$4,929.77  |
|   |    |  | Total for MAJOR GROUP 49 |   | \$246,487.30   | \$4,929.77  |
|   |    |  | Total for DIVISION E     |   | \$1,072,545.24 | \$21,450.94 |
| DIVISION: F      Wholesale Trade  |    |  |                          |   |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |                          |   |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Onida - General <i>continued...</i></b>   |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |             |
| 5012   | Automobiles and Other Motor Vehicles   | \$14,231.45    | \$284.62    |
| 5013   | Motor Vehicle Supplies and New Parts   | \$2,445.75     | \$48.92     |
| 5044   | Office Equipment   | \$12,416.14    | \$248.34    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$49,078.70    | \$981.58    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$1,466.59     | \$29.33     |
| 5049   | Professional Equipment and Supplies, NEC                                       | \$31,534.95    | \$630.70    |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$167,063.71   | \$3,341.26  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$1,003.99     | \$20.08     |
| 5072   | Hardware   | \$7,506.24     | \$150.14    |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$366,087.06   | \$7,321.75  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$20,215.34    | \$404.29    |
| 5082   | Construction and Mining Machinery and Equipment                                | \$81,264.62    | \$1,625.30  |
| 5083   | Farm and Garden Machinery and Equipment  | \$169,483.50   | \$3,389.65  |
| 5084   | Industrial Machinery and Equipment   | \$19,396.38    | \$387.94    |
| 5085   | Industrial Supplies  | \$43,282.61    | \$865.66    |
| 5087   | Service Establishment Equipment and Supplies                                   | \$21,164.20    | \$423.30    |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$6,749.12     | \$135.00    |
| 5099   | Durable Goods, NEC   | \$5,315.04     | \$106.31    |
| Other  |  | \$98,965.46    | \$1,979.32  |
| Total for MAJOR GROUP 50   |  | \$1,118,670.85 | \$22,373.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$11,661.75    | \$233.27    |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$6,389.88     | \$127.81    |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$17,643.64    | \$352.88    |
| 5139   | Footwear   | \$3,401.35     | \$68.03     |
| 5142   | Packaged Frozen Foods  | \$31,992.61    | \$639.85    |
| 5143   | Dairy Products, Except Dried or Canned   | \$500.04       | \$10.01     |
| 5145   | Confectionery  | \$410.84       | \$8.21      |
| 5149   | Groceries and Related Products, NEC  | \$1,386.88     | \$27.74     |
| 5191   | Farm Supplies  | \$50,799.78    | \$1,016.69  |
| 5192   | Books, Periodicals, and Newspapers   | \$993.81       | \$19.89     |
| 5199   | Nondurable Goods, NEC  | \$1,902.69     | \$38.05     |
| Other  |  | \$25,473.79    | \$509.46    |
| Total for MAJOR GROUP 51   |  | \$152,557.06   | \$3,051.89  |
| Total for DIVISION F   |  | \$1,271,227.91 | \$25,425.38 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$1,125,971.29 | \$22,519.43 |
| 5251   | Hardware Stores  | \$629,556.94   | \$12,591.12 |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                | \$8,714.73     | \$174.29    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$1,764,840.46 | \$35,296.79 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311   | Department Stores  | \$109,843.19   | \$2,196.85  |
| 5331   | Variety Stores   | \$2,417.45     | \$48.36     |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$32,261.40    | \$645.24    |
| Total for MAJOR GROUP 53   |  | \$144,522.04   | \$2,890.45  |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5411   | Grocery Stores   | \$978,393.83   | \$19,567.88 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                          | \$303,777.28   | \$6,075.55  |
| 5441   | Candy, Nut, and Confectionery Stores   | \$2,176.92     | \$43.54     |
| 5499   | Miscellaneous Food Stores  | \$131,561.97   | \$2,631.30  |
| Other  |  | \$19,358.92    | \$387.17    |
| Total for MAJOR GROUP 54   |  | \$1,435,268.92 | \$28,705.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5531   | Auto and Home Supply Stores  | \$14,029.27    | \$280.60    |
| Other  |  | \$1,826,987.44 | \$36,539.76 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due      |
|--|--|--|----------------|--------------|
| <b>Onida - General <i>continued...</i></b>   |  |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                                   |  |  |                |              |
|  |  |  |                |              |
| MAJOR GROUP:      56      Apparel And Accessory Stores                                     |  |  |                |              |
| 5611 Men's and Boys' Clothing and Accessory Stores   |  |  | \$2,270.58     | \$45.42      |
| 5621 Women's Clothing Stores   |  |  | \$37,517.37    | \$750.38     |
| 5632 Women's Accessory and Specialty Stores  |  |  | \$7,531.96     | \$150.65     |
| 5641 Children's and Infants' Wear Stores   |  |  | \$5,900.57     | \$118.02     |
| 5651 Family Clothing Stores  |  |  | \$68,780.86    | \$1,375.60   |
| 5661 Shoe Stores   |  |  | \$16,209.06    | \$324.20     |
| 5699 Miscellaneous Apparel and Accessory Stores  |  |  | \$74,933.35    | \$1,512.16   |
| Total for MAJOR GROUP 55   |  |  | \$1,841,016.71 | \$36,820.36  |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores                |  |  |                |              |
| 5712 Furniture Stores  |  |  | \$97,374.29    | \$1,947.49   |
| 5719 Miscellaneous Homefurnishings Stores  |  |  | \$24,029.64    | \$480.62     |
| 5722 Household Appliance Stores  |  |  | \$66,966.98    | \$1,339.34   |
| 5731 Radio, Television, and Consumer Electronics Stores                                    |  |  | \$25,259.42    | \$512.52     |
| 5734 Computer and Computer Software Stores   |  |  | \$33,053.75    | \$661.08     |
| 5736 Musical Instruments Stores  |  |  | \$891.29       | \$17.82      |
| Other  |  |  | \$22,861.29    | \$457.21     |
| Total for MAJOR GROUP 56   |  |  | \$213,143.75   | \$4,276.43   |
| MAJOR GROUP:      58      Eating And Drinking Places                                       |  |  |                |              |
| 5812 Eating Places   |  |  | \$274,857.56   | \$5,497.15   |
| Other  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 57   |  |  | \$270,436.66   | \$5,416.08   |
| MAJOR GROUP:      59      Miscellaneous Retail   |  |  |                |              |
| 5921 Liquor Stores   |  |  | \$4,143.33     | \$82.86      |
| 5941 Sporting Goods Stores and Bicycle Shops   |  |  | \$43,419.22    | \$872.74     |
| 5942 Book Stores   |  |  | \$8,112.55     | \$162.26     |
| 5943 Stationery Stores   |  |  | \$23,260.62    | \$465.22     |
| 5944 Jewelry Stores  |  |  | \$2,165.67     | \$43.31      |
| 5945 Hobby, Toy, and Game Stores   |  |  | \$2,519.66     | \$50.40      |
| 5947 Gift, Novelty, and Souvenir Shops   |  |  | \$6,493.69     | \$129.88     |
| 5961 Catalog and Mail-Order Houses   |  |  | \$1,375,757.57 | \$27,518.20  |
| 5963 Direct Selling Establishments   |  |  | \$125,139.65   | \$2,502.81   |
| 5999 Miscellaneous Retail Stores, NEC  |  |  | \$78,782.43    | \$1,575.64   |
| Other  |  |  | \$172,497.96   | \$3,449.97   |
| Total for MAJOR GROUP 58   |  |  | \$466,473.77   | \$9,329.47   |
| MAJOR GROUP:      59      Miscellaneous Retail   |  |  |                |              |
| 5921 Liquor Stores   |  |  | \$4,143.33     | \$82.86      |
| 5941 Sporting Goods Stores and Bicycle Shops   |  |  | \$43,419.22    | \$872.74     |
| 5942 Book Stores   |  |  | \$8,112.55     | \$162.26     |
| 5943 Stationery Stores   |  |  | \$23,260.62    | \$465.22     |
| 5944 Jewelry Stores  |  |  | \$2,165.67     | \$43.31      |
| 5945 Hobby, Toy, and Game Stores   |  |  | \$2,519.66     | \$50.40      |
| 5947 Gift, Novelty, and Souvenir Shops   |  |  | \$6,493.69     | \$129.88     |
| 5961 Catalog and Mail-Order Houses   |  |  | \$1,375,757.57 | \$27,518.20  |
| 5963 Direct Selling Establishments   |  |  | \$125,139.65   | \$2,502.81   |
| 5999 Miscellaneous Retail Stores, NEC  |  |  | \$78,782.43    | \$1,575.64   |
| Other  |  |  | \$172,497.96   | \$3,449.97   |
| Total for MAJOR GROUP 59   |  |  | \$1,842,292.35 | \$36,853.29  |
| Total for DIVISION G   |  |  | \$7,977,994.66 | \$159,588.31 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                                |  |  |                |              |
| MAJOR GROUP:      60      Depository Institutions  |  |  |                |              |
| Other  |  |  | \$7,047.38     | \$140.89     |
| Total for MAJOR GROUP 60   |  |  | \$7,047.38     | \$140.89     |
| MAJOR GROUP:      61      Non-depository Credit Institutions                               |  |  |                |              |
| 6159 Miscellaneous Business Credit Institutions  |  |  | \$8,541.88     | \$170.85     |
| Other  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 61   |  |  | \$9,006.88     | \$180.15     |
| 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  |  |  | \$6,699.50     | \$134.64     |
| Total for MAJOR GROUP 64   |  |  | \$6,699.50     | \$134.64     |
| MAJOR GROUP:      65      Real Estate  |  |  |                |              |
| 6531 Real Estate Agents and Managers   |  |  | \$62,711.36    | \$1,254.23   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   | Taxable      | Tax Due     |
|---|----|---|--------------|-------------|
| Onida - General <i>continued...</i>                                   |    |   |              |             |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>   |    |   |              |             |
| Other   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 65  |    |   | \$159,124.63 | \$3,182.51  |
| Total for DIVISION H  |    |   | \$185,740.35 | \$3,715.43  |
| DIVISION: I Services  |    |   |              |             |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |              |             |
| Other   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 70  |    |   | N/A          | N/A         |
| MAJOR GROUP:  | 72 | Personal Services                                       |              |             |
| 7221 Photographic Studios, Portrait                                   |    |   | \$10,477.93  | \$209.56    |
| 7231 Beauty Shops   |    |   | \$77,261.59  | \$1,545.26  |
| 7299 Miscellaneous Personal Services, NEC                             |    |   | \$69,601.22  | \$1,392.03  |
| Other   |    |   | \$31,514.55  | \$630.29    |
| Total for MAJOR GROUP 72  |    |   | \$188,855.29 | \$3,777.14  |
| MAJOR GROUP:  | 73 | Business Services                                       |              |             |
| 7323 Credit Reporting Services  |    |   | \$597.08     | \$11.93     |
| 7342 Disinfecting and Pest Control Services                           |    |   | \$26,832.30  | \$536.65    |
| 7349 Building Cleaning and Maintenance Services, NEC                  |    |   | \$91,719.51  | \$1,834.39  |
| 7359 Equipment Rental and Leasing, NEC                                |    |   | \$126,437.68 | \$2,528.76  |
| 7371 Computer Programming Services                                    |    |   | \$19,692.50  | \$393.91    |
| 7372 Prepackaged Software   |    |   | \$248,333.51 | \$4,967.45  |
| 7373 Computer Integrated Systems Design                               |    |   | \$10,452.00  | \$209.04    |
| 7374 Computer Processing and Data Preparation and Processing Services |    |   | \$52,981.06  | \$1,059.62  |
| 7379 Computer Related Services, NEC                                   |    |   | \$83,114.76  | \$1,662.31  |
| 7382 Security Systems Services  |    |   | \$3,766.27   | \$75.33     |
| 7389 Miscellaneous Business Services                                  |    |   | \$79,781.49  | \$1,595.61  |
| Other   |    |   | \$72,475.20  | \$1,449.51  |
| Total for MAJOR GROUP 73  |    |   | \$816,183.36 | \$16,324.51 |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                |              |             |
| 7538 General Automotive Repair Shops                                  |    |   | \$28,447.81  | \$568.96    |
| Other   |    |   | \$38,585.50  | \$771.72    |
| Total for MAJOR GROUP 75  |    |   | \$67,033.31  | \$1,340.68  |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                           |              |             |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops      |    |   | \$934.50     | \$18.69     |
| Other   |    |   | \$36,495.71  | \$729.93    |
| Total for MAJOR GROUP 76  |    |   | \$37,430.21  | \$748.62    |
| MAJOR GROUP:  | 78 | Motion Pictures   |              |             |
| Other   |    |   | \$30,553.50  | \$611.07    |
| Total for MAJOR GROUP 78  |    |   | \$30,553.50  | \$611.07    |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                       |              |             |
| 7999 Amusement and Recreation Services, NEC                           |    |   | \$11,175.35  | \$223.51    |
| Other   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 79  |    |   | \$22,625.55  | \$452.51    |
| MAJOR GROUP:  | 80 | Health Services   |              |             |
| Other   |    |   | \$43,867.74  | \$877.35    |
| Total for MAJOR GROUP 80  |    |   | \$43,867.74  | \$877.35    |
| MAJOR GROUP:  | 81 | Legal Services  |              |             |
| 8111 Legal Services   |    |   | \$336,437.24 | \$6,728.75  |
| Total for MAJOR GROUP 81  |    |   | \$336,437.24 | \$6,728.75  |
| MAJOR GROUP:  | 82 | Educational Services                                    |              |             |
| 8299 Schools and Educational Services NEC                             |    |   | \$5,542.07   | \$110.84    |
| Other   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 82  |    |   | \$6,318.05   | \$126.36    |
| MAJOR GROUP:  | 83 | Social Services   |              |             |
| Other   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 83  |    |   | N/A          | N/A         |
| MAJOR GROUP:  | 86 | Membership Organizations                                |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Onida - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: I</b>                         | <b>Services <i>continued...</i></b>                                    |                |             |
|  | <b>8661</b> Religious Organizations                                    | \$590.17       | \$11.80     |
|  | <b>Other</b>   | \$1,898.03     | \$37.95     |
|  | Total for MAJOR GROUP 86   | \$2,488.20     | \$49.75     |
| MAJOR GROUP:                               | 87 Engineering, Accounting, Research, Management, And Related Services |                |             |
|  | <b>8721</b> Accounting, Auditing, and Bookkeeping Services             | \$315,301.77   | \$6,306.04  |
|  | <b>8734</b> Testing Laboratories                                       | \$413,343.48   | \$8,266.87  |
|  | <b>8742</b> Management Consulting Services                             | \$12,004.59    | \$240.09    |
|  | <b>Other</b>   | \$15,811.09    | \$316.24    |
|  | Total for MAJOR GROUP 87   | \$756,460.93   | \$15,129.24 |
| MAJOR GROUP:                               | 89 Miscellaneous Services  |                |             |
|  | <b>8999</b> Services, NEC  | \$49,808.33    | \$996.19    |
|  | Total for MAJOR GROUP 89   | \$49,808.33    | \$996.19    |
|  | Total for DIVISION I   | \$2,394,024.71 | \$47,881.43 |

**Onida - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$95,458.52     | \$1,909.20   |
| C | Construction   | \$322,382.18    | \$6,447.64   |
| D | Manufacturing  | \$293,719.71    | \$5,884.17   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,072,545.24  | \$21,450.94  |
| F | Wholesale Trade  | \$1,271,227.91  | \$25,425.38  |
| G | Retail Trade   | \$7,977,994.66  | \$159,588.31 |
| H | Finance, Insurance, And Real Estate                                  | \$185,740.35    | \$3,715.43   |
| I | Services   | \$2,394,024.71  | \$47,881.43  |
|   | Total for Onida - General  | \$13,613,093.28 | \$272,302.50 |

**Onida Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,909.20   |
| C | Construction   | \$6,447.64   |
| D | Manufacturing  | \$5,884.17   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,450.94  |
| F | Wholesale Trade  | \$25,425.38  |
| G | Retail Trade   | \$159,588.31 |
| H | Finance, Insurance, And Real Estate                                  | \$3,715.43   |
| I | Services   | \$47,881.43  |
|   | Total for Onida  | \$272,302.50 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |                          | Taxable     | Tax Due  |
|---|----|--|--------------------------|-------------|----------|
| <b>Orient - General</b>   |    |  |                          |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |    |  |                          |             |          |
| 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     | \$560.25    | \$5.60   |
| <b>DIVISION: C     Construction</b>   |    |  |                          |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |                          |             |          |
| Other   |    |  |                          | \$11,446.99 | \$114.47 |
|   |    |  | Total for MAJOR GROUP 17 | \$11,446.99 | \$114.47 |
|   |    |  | Total for DIVISION C     | \$11,446.99 | \$114.47 |
| <b>DIVISION: D     Manufacturing</b>  |    |  |                          |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |                          |             |          |
| Other   |    |  |                          | N/A         | N/A      |
|   |    |  | Total for MAJOR GROUP 20 | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products  |                          |             |          |
| Other   |    |  |                          | N/A         | N/A      |
|   |    |  | Total for MAJOR GROUP 22 | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |                          |             |          |
| Other   |    |  |                          | N/A         | N/A      |
|   |    |  | Total for MAJOR GROUP 23 | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |                          |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   |                          | \$3,442.97  | \$34.44  |
| 2752  |    | Commercial Printing, Lithographic  |                          | \$78.98     | \$0.79   |
| 2754  |    | Commercial Printing, Gravure   |                          | \$164.96    | \$1.65   |
| 2759  |    | Commercial Printing, NEC   |                          | \$1,177.00  | \$11.77  |
| Other   |    |  |                          | \$1,689.89  | \$16.89  |
|   |    |  | Total for MAJOR GROUP 27 | \$6,553.80  | \$65.54  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |                          |             |          |
| Other   |    |  |                          | \$228.00    | \$2.28   |
|   |    |  | Total for MAJOR GROUP 28 | \$228.00    | \$2.28   |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |                          |             |          |
| Other   |    |  |                          | N/A         | N/A      |
|   |    |  | Total for MAJOR GROUP 30 | N/A         | N/A      |
| MAJOR GROUP:  | 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   |    |  |                          | \$563.97    | \$5.64   |
|   |    |  | Total for MAJOR GROUP 36 | \$563.97    | \$5.64   |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |             |          |
| Other   |    |  |                          | N/A         | N/A      |
|   |    |  | Total for MAJOR GROUP 38 | N/A         | N/A      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |                          |             |          |
| Other   |    |  |                          | \$1,431.91  | \$14.34  |
|   |    |  | Total for MAJOR GROUP 39 | \$1,431.91  | \$14.34  |
|   |    |  | Total for DIVISION D     | \$14,040.44 | \$140.43 |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |             |          |
| 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      |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Orient - General <i>continued...</i></b>  |    |  |  |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |  |              |            |
| Total for MAJOR GROUP 42   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
| <b>4812</b> Radiotelephone Communications  |    |  |  | \$12,745.30  | \$127.45   |
| <b>4813</b> Telephone Communications, Except Radiotelephone  |    |  |  | \$33,134.17  | \$331.35   |
| <b>4841</b> Cable and Other Pay Television Services  |    |  |  | \$6,261.00   | \$62.61    |
| <b>4899</b> Communications Services, NEC   |    |  |  | \$327.47     | \$3.27     |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |    |  |  | \$53,382.94  | \$533.83   |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |    |  |  | N/A          | N/A        |
| Total for DIVISION E   |    |  |  | \$140,675.96 | \$1,406.75 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| <b>5013</b> Motor Vehicle Supplies and New Parts   |    |  |  | \$632.64     | \$6.33     |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software   |    |  |  | \$5,872.10   | \$58.73    |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |    |  |  | \$2,482.00   | \$24.82    |
| <b>5083</b> Farm and Garden Machinery and Equipment  |    |  |  | \$712.45     | \$7.12     |
| <b>5087</b> Service Establishment Equipment and Supplies   |    |  |  | \$443.98     | \$4.44     |
| <b>5099</b> Durable Goods, NEC   |    |  |  | \$295.98     | \$2.95     |
| <b>Other</b>   |    |  |  | \$11,700.52  | \$116.98   |
| Total for MAJOR GROUP 50   |    |  |  | \$22,139.67  | \$221.37   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| <b>5136</b> Men's and Boys' Clothing and Furnishings   |    |  |  | \$1,010.66   | \$10.11    |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories   |    |  |  | \$4,152.98   | \$41.53    |
| <b>5139</b> Footwear   |    |  |  | \$679.95     | \$6.80     |
| <b>5142</b> Packaged Frozen Foods  |    |  |  | \$833.69     | \$8.34     |
| <b>Other</b>   |    |  |  | \$13,959.84  | \$139.60   |
| Total for MAJOR GROUP 51   |    |  |  | \$20,637.12  | \$206.38   |
| Total for DIVISION F   |    |  |  | \$42,776.79  | \$427.75   |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers  |    |  |  | \$1,241.41   | \$12.41    |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |    |  |  | \$78,252.76  | \$782.53   |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |            |
| <b>5311</b> Department Stores  |    |  |  | \$22,432.46  | \$224.33   |
| <b>5399</b> Miscellaneous General Merchandise Stores   |    |  |  | \$1,140.59   | \$11.41    |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |    |  |  | \$23,647.83  | \$236.49   |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |            |
| <b>Other</b>   |    |  |  | \$17,299.99  | \$172.99   |
| Total for MAJOR GROUP 54   |    |  |  | \$17,299.99  | \$172.99   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| <b>Other</b>   |    |  |  | \$480,146.51 | \$4,801.44 |
| Total for MAJOR GROUP 55   |    |  |  | \$480,146.51 | \$4,801.44 |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |              |            |
| <b>5621</b> Women's Clothing Stores  |    |  |  | \$2,489.80   | \$24.91    |
| <b>5632</b> Women's Accessory and Specialty Stores   |    |  |  | \$2,218.05   | \$22.18    |
| <b>5641</b> Children's and Infants' Wear Stores  |    |  |  | \$475.20     | \$4.75     |
| <b>5651</b> Family Clothing Stores   |    |  |  | \$15,026.40  | \$150.29   |
| <b>5661</b> Shoe Stores  |    |  |  | \$2,802.69   | \$28.03    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |                          | Taxable      | Tax Due    |
|---|--------------|--|--------------------------|--------------|------------|
| <b>Orient - General <i>continued...</i></b>                 |              |  |                          |              |            |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |                          |              |            |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores         |                          | (\$467.66)   | (\$4.67)   |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 56 | \$22,785.48  | \$227.90   |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores  |                          |              |            |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores               |                          | \$8,901.54   | \$89.02    |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores |                          | \$1,072.00   | \$10.72    |
|   | <b>Other</b> |  |                          | \$5,461.39   | \$54.61    |
|   |              |  | Total for MAJOR GROUP 57 | \$15,434.93  | \$154.35   |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                         |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 58 | N/A          | N/A        |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                               |                          |              |            |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops            |                          | \$2,683.75   | \$26.84    |
|   | <b>5942</b>  | Book Stores  |                          | \$323.25     | \$3.24     |
|   | <b>5943</b>  | Stationery Stores                                  |                          | \$1,540.75   | \$15.41    |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                  |                          | \$1,020.54   | \$10.21    |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                      |                          | \$127,868.43 | \$1,278.76 |
|   | <b>5963</b>  | Direct Selling Establishments                      |                          | \$6,022.12   | \$60.23    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                   |                          | \$18,141.26  | \$181.41   |
|   | <b>Other</b> |  |                          | \$3,081.35   | \$30.81    |
|   |              |  | Total for MAJOR GROUP 59 | \$160,681.45 | \$1,606.91 |
|   |              |  | Total for DIVISION G     | \$973,418.96 | \$9,734.33 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |                          |              |            |
| MAJOR GROUP:  | 60           | Depository Institutions                            |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 60 | N/A          | N/A        |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service             |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 64 | N/A          | N/A        |
| MAJOR GROUP:  | 65           | Real Estate  |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 65 | N/A          | N/A        |
|   |              |  | Total for DIVISION H     | \$2,327.50   | \$23.28    |
| <b>DIVISION: I      Services</b>                            |              |  |                          |              |            |
| MAJOR GROUP:  | 72           | Personal Services                                  |                          |              |            |
|   | <b>Other</b> |  |                          | \$669.01     | \$6.69     |
|   |              |  | Total for MAJOR GROUP 72 | \$669.01     | \$6.69     |
| MAJOR GROUP:  | 73           | Business Services                                  |                          |              |            |
|   | <b>7371</b>  | Computer Programming Services                      |                          | \$1,084.00   | \$10.84    |
|   | <b>7372</b>  | Prepackaged Software                               |                          | \$2,810.63   | \$28.11    |
|   | <b>7379</b>  | Computer Related Services, NEC                     |                          | \$9,685.67   | \$96.86    |
|   | <b>7389</b>  | Miscellaneous Business Services                    |                          | \$3,902.67   | \$39.03    |
|   | <b>Other</b> |  |                          | \$9,949.55   | \$99.49    |
|   |              |  | Total for MAJOR GROUP 73 | \$27,432.52  | \$274.33   |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking           |                          |              |            |
|   | <b>Other</b> |  |                          | \$3,537.87   | \$35.33    |
|   |              |  | Total for MAJOR GROUP 75 | \$3,537.87   | \$35.33    |
| MAJOR GROUP:  | 76           | Miscellaneous Repair Services                      |                          |              |            |
|   | <b>Other</b> |  |                          | \$1,921.48   | \$19.21    |
|   |              |  | Total for MAJOR GROUP 76 | \$1,921.48   | \$19.21    |
| MAJOR GROUP:  | 78           | Motion Pictures                                    |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |
|   |              |  | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                  |                          |              |            |
|   | <b>Other</b> |  |                          | N/A          | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable      | Tax Due    |
|--|----|---|--------------|------------|
| <b>Orient - General <i>continued...</i></b>                |    |   |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b>       |    |   |              |            |
| Total for MAJOR GROUP 79                                   |    |   | N/A          | N/A        |
| MAJOR GROUP:   | 80 | Health Services   |              |            |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 80                                   |    |   | N/A          | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |              |            |
| <b>Other</b>   |    |   | \$4,680.87   | \$46.81    |
| Total for MAJOR GROUP 86                                   |    |   | \$4,680.87   | \$46.81    |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |    |   | \$55,669.28  | \$556.69   |
| <b>Other</b>   |    |   | \$1,186.30   | \$11.86    |
| Total for MAJOR GROUP 87                                   |    |   | \$56,855.58  | \$568.55   |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |              |            |
| <b>8999</b> Services, NEC                                  |    |   | \$7,188.87   | \$71.89    |
| Total for MAJOR GROUP 89                                   |    |   | \$7,188.87   | \$71.89    |
| Total for DIVISION I                                       |    |   | \$108,914.20 | \$1,089.09 |

**Orient - General Recap**

|                            |  |                |             |
|----------------------------|--|----------------|-------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$560.25       | \$5.60      |
| C                          | Construction   | \$11,446.99    | \$114.47    |
| D                          | Manufacturing  | \$14,040.44    | \$140.43    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$140,675.96   | \$1,406.75  |
| F                          | Wholesale Trade  | \$42,776.79    | \$427.75    |
| G                          | Retail Trade   | \$973,418.96   | \$9,734.33  |
| H                          | Finance, Insurance, And Real Estate                                  | \$2,327.50     | \$23.28     |
| I                          | Services   | \$108,914.20   | \$1,089.09  |
| Total for Orient - General |  | \$1,294,161.09 | \$12,941.70 |

**Orient Recap**

|                  |  |             |
|------------------|--|-------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$5.60      |
| C                | Construction   | \$114.47    |
| D                | Manufacturing  | \$140.43    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,406.75  |
| F                | Wholesale Trade  | \$427.75    |
| G                | Retail Trade   | \$9,734.33  |
| H                | Finance, Insurance, And Real Estate                                  | \$23.28     |
| I                | Services   | \$1,089.09  |
| Total for Orient |  | \$12,941.70 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable       | Tax Due    |
|---|--|--|--|---------------|------------|
| <b>Parker - General</b>   |  |  |  |               |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |               |            |
| MAJOR GROUP: No Major Group   |  |  |  |               |            |
| No SIC No Description   |  |  |  | N/A           | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A           | N/A        |
| Total for DIVISION --   |  |  |  | N/A           | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |               |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |               |            |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$1,394.00    | \$27.88    |
| Total for MAJOR GROUP 01  |  |  |  | \$1,394.00    | \$27.88    |
| 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   |  |  |  | \$66,800.21   | \$1,335.99 |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$24,056.22   | \$481.15   |
| Other   |  |  |  | \$140,875.27  | \$2,817.49 |
| Total for MAJOR GROUP 07  |  |  |  | \$231,731.70  | \$4,634.63 |
| Total for DIVISION A  |  |  |  | \$233,540.50  | \$4,670.81 |
| <b>DIVISION: B Mining</b>   |  |  |  |               |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |  |  |               |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |               |            |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$2,726.57    | \$54.54    |
| Total for MAJOR GROUP 15  |  |  |  | \$2,726.57    | \$54.54    |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |               |            |
| 1611 Highway and Street Construction, Except Elevated Highways                              |  |  |  | \$38,619.45   | \$772.38   |
| Other   |  |  |  | \$2,988.50    | \$59.77    |
| Total for MAJOR GROUP 16  |  |  |  | \$41,607.95   | \$832.15   |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |               |            |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$28,295.72   | \$565.90   |
| 1731 Electrical Work  |  |  |  | \$8,806.21    | \$176.13   |
| 1751 Carpentry Work   |  |  |  | \$18,388.70   | \$431.39   |
| 1771 Concrete Work  |  |  |  | \$20,325.58   | \$406.51   |
| 1793 Glass and Glazing Work   |  |  |  | \$11,145.24   | \$222.91   |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$29,682.92   | \$593.66   |
| Other   |  |  |  | \$44,096.91   | \$881.95   |
| Total for MAJOR GROUP 17  |  |  |  | \$160,741.28  | \$3,278.45 |
| Total for DIVISION C  |  |  |  | \$205,075.80  | \$4,165.14 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |               |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |               |            |
| Other   |  |  |  | (\$19,698.13) | (\$393.95) |
| Total for MAJOR GROUP 20  |  |  |  | (\$19,698.13) | (\$393.95) |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |               |            |
| Other   |  |  |  | N/A           | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A           | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |               |            |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$2,539.27    | \$50.79    |
| Other   |  |  |  | \$13,738.79   | \$274.77   |
| Total for MAJOR GROUP 23  |  |  |  | \$16,278.06   | \$325.56   |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |               |            |
| Other   |  |  |  | \$15,329.20   | \$306.58   |
| Total for MAJOR GROUP 24  |  |  |  | \$15,329.20   | \$306.58   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable      | Tax Due    |
|--|--------------|--|--------------------------|--------------|------------|
| <b>Parker - General <i>continued...</i></b>  |              |  |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |                          |              |            |
| MAJOR GROUP:   | 25           | Furniture And Fixtures   |                          |              |            |
|  | <b>Other</b> |  |                          | N/A          | N/A        |
|  |              |  | Total for MAJOR GROUP 25 | N/A          | N/A        |
| MAJOR GROUP:   | 26           | Paper And Allied Products  |                          |              |            |
|  | <b>Other</b> |  |                          | \$10,547.72  | \$210.95   |
|  |              |  | Total for MAJOR GROUP 26 | \$10,547.72  | \$210.95   |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries  |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |                          | \$96,053.99  | \$1,921.12 |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |                          | \$4,994.14   | \$99.89    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |                          | \$2,652.20   | \$53.05    |
|  | <b>2741</b>  | Miscellaneous Publishing   |                          | \$5,473.54   | \$109.47   |
|  | <b>2752</b>  | Commercial Printing, Lithographic  |                          | \$11,394.95  | \$227.91   |
|  | <b>2754</b>  | Commercial Printing, Gravure   |                          | \$10,011.96  | \$200.25   |
|  | <b>2759</b>  | Commercial Printing, NEC   |                          | \$7,075.71   | \$141.51   |
|  | <b>2771</b>  | Greeting Cards   |                          | \$5,230.00   | \$104.60   |
|  | <b>Other</b> |  |                          | \$1,672.50   | \$33.45    |
|  |              |  | Total for MAJOR GROUP 27 | \$144,558.99 | \$2,891.25 |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |                          |              |            |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   |                          | \$699.00     | \$13.98    |
|  | <b>Other</b> |  |                          | \$35,437.46  | \$708.75   |
|  |              |  | Total for MAJOR GROUP 28 | \$36,136.46  | \$722.73   |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |                          |              |            |
|  | <b>3089</b>  | Plastics Products, NEC   |                          | \$169.66     | \$3.39     |
|  | <b>Other</b> |  |                          | \$77,318.99  | \$1,809.32 |
|  |              |  | Total for MAJOR GROUP 30 | \$77,488.65  | \$1,812.71 |
| MAJOR GROUP:   | 31           | Leather And Leather Products   |                          |              |            |
|  | <b>Other</b> |  |                          | N/A          | N/A        |
|  |              |  | Total for MAJOR GROUP 31 | N/A          | N/A        |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |                          |              |            |
|  | <b>3273</b>  | Ready-Mixed Concrete   |                          | \$28,098.02  | \$561.97   |
|  | <b>Other</b> |  |                          | N/A          | N/A        |
|  |              |  | Total for MAJOR GROUP 32 | \$31,949.02  | \$638.99   |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |            |
|  | <b>Other</b> |  |                          | \$19,704.94  | \$394.11   |
|  |              |  | Total for MAJOR GROUP 34 | \$19,704.94  | \$394.11   |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |                          |              |            |
|  | <b>Other</b> |  |                          | \$36,991.59  | \$739.84   |
|  |              |  | Total for MAJOR GROUP 35 | \$36,991.59  | \$739.84   |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |            |
|  | <b>Other</b> |  |                          | \$4,711.53   | \$96.62    |
|  |              |  | Total for MAJOR GROUP 36 | \$4,711.53   | \$96.62    |
| MAJOR GROUP:   | 37           | Transportation Equipment   |                          |              |            |
|  | <b>Other</b> |  |                          | \$370.66     | \$7.41     |
|  |              |  | Total for MAJOR GROUP 37 | \$370.66     | \$7.41     |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |              |            |
|  | <b>Other</b> |  |                          | \$5,686.54   | \$113.73   |
|  |              |  | Total for MAJOR GROUP 38 | \$5,686.54   | \$113.73   |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |                          |              |            |
|  | <b>3999</b>  | Manufacturing Industries, NEC  |                          | \$1,121.96   | \$22.44    |
|  | <b>Other</b> |  |                          | \$12,579.96  | \$251.59   |
|  |              |  | Total for MAJOR GROUP 39 | \$13,701.92  | \$274.03   |
|  |              |  | Total for DIVISION D     | \$396,193.42 | \$8,189.28 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |                          |              |            |
| MAJOR GROUP:   | 40           | Railroad Transportation  |                          |              |            |
|  | <b>Other</b> |  |                          | N/A          | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Parker - General <i>continued...</i></b>  |              |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |  |                |             |
| Total for MAJOR GROUP 40   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |  |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$132,748.34   | \$2,654.97  |
|  | <b>4225</b>  | General Warehousing and Storage  |  | \$12,062.95    | \$241.25    |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 42   |              |  |  | \$145,443.05   | \$2,908.86  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 44   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 47           | Transportation Services  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 47   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$379,997.03   | \$7,599.96  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$41,501.30    | \$830.10    |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$513,436.99   | \$10,268.73 |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$18,442.01    | \$368.85    |
|  | <b>Other</b> |  |  | \$6,227.39     | \$124.55    |
| Total for MAJOR GROUP 48   |              |  |  | \$959,604.72   | \$19,192.19 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>4959</b>  | Sanitary Services, NEC   |  | \$2,185.00     | \$43.70     |
|  | <b>Other</b> |  |  | \$1,331,831.70 | \$26,636.62 |
| Total for MAJOR GROUP 49   |              |  |  | \$1,334,016.70 | \$26,680.32 |
| Total for DIVISION E   |              |  |  | \$2,453,899.50 | \$49,078.08 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$25,426.00    | \$508.52    |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$3,545.35     | \$70.91     |
|  | <b>5023</b>  | Homefurnishings  |  | \$1,338.15     | \$26.76     |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$16,689.39    | \$333.78    |
|  | <b>5044</b>  | Office Equipment   |  | \$34,008.86    | \$680.17    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$17,541.96    | \$350.83    |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$60,877.63    | \$1,217.56  |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$31,006.08    | \$620.12    |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$89,966.51    | \$1,799.34  |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$6,065.38     | \$121.31    |
|  | <b>5072</b>  | Hardware   |  | \$150,846.99   | \$3,016.94  |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$22,378.00    | \$447.56    |
|  | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |  | \$14,938.24    | \$298.77    |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment                                |  | \$12,606.74    | \$252.13    |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$16,737.70    | \$334.76    |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$35,319.85    | \$706.39    |
|  | <b>5085</b>  | Industrial Supplies  |  | \$4,718.92     | \$94.38     |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |  | \$5,115.03     | \$102.30    |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$10,512.76    | \$210.27    |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |  | \$6,220.50     | \$124.41    |
|  | <b>5094</b>  | Jewelry, Watches, Precious Stones, and Precious Metals                         |  | \$587.00       | \$11.74     |
|  | <b>5099</b>  | Durable Goods, NEC   |  | \$5,268.45     | \$105.37    |
|  | <b>Other</b> |  |  | \$18,021.88    | \$360.44    |
| Total for MAJOR GROUP 50   |              |  |  | \$589,737.37   | \$11,794.76 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |                |             |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$23,879.25    | \$477.62    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       |  | \$3,414.93     | \$68.31     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$7,613.68     | \$152.28    |
|  | <b>5139</b>  | Footwear   |  | \$2,688.60     | \$53.77     |
|  | <b>5141</b>  | Groceries, General Line  |  | \$19,449.60    | \$389.02    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Parker - General <i>continued...</i></b>  |  |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |              |
| <b>5142</b>  | Packaged Frozen Foods  | \$50,986.40    | \$1,019.73   |
| <b>5149</b>  | Groceries and Related Products, NEC  | \$2,243.53     | \$44.87      |
| <b>5153</b>  | Grain and Field Beans  | \$20,527.50    | \$637.88     |
| <b>5172</b>  | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$3,700.51     | \$74.01      |
| <b>5191</b>  | Farm Supplies  | \$8,109.82     | \$162.19     |
| <b>5193</b>  | Flowers, Nursery Stock, and Florists' Supplies                                   | \$3,084.00     | \$61.68      |
| <b>5199</b>  | Nondurable Goods, NEC  | \$10,534.64    | \$210.69     |
| <b>Other</b>   |  | \$9,252.73     | \$185.06     |
| Total for MAJOR GROUP 51   |  | \$165,485.19   | \$3,537.11   |
| Total for DIVISION F   |  | \$755,222.56   | \$15,331.87  |
| <b>DIVISION: G Retail Trade</b>  |  |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |              |
| <b>5211</b>  | Lumber and Other Building Materials Dealers                                      | \$2,533,111.68 | \$50,709.08  |
| <b>5251</b>  | Hardware Stores  | \$31,804.07    | \$636.09     |
| <b>Other</b>   |  | \$24,979.70    | \$499.61     |
| Total for MAJOR GROUP 52   |  | \$2,589,895.45 | \$51,844.78  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |              |
| <b>5311</b>  | Department Stores  | \$149,128.41   | \$2,982.95   |
| <b>5331</b>  | Variety Stores   | \$22,441.65    | \$448.84     |
| <b>5399</b>  | Miscellaneous General Merchandise Stores   | \$46,796.54    | \$935.94     |
| Total for MAJOR GROUP 53   |  | \$218,366.60   | \$4,367.73   |
| MAJOR GROUP: 54 Food Stores  |  |                |              |
| <b>5411</b>  | Grocery Stores   | \$5,474,926.36 | \$109,498.55 |
| <b>5441</b>  | Candy, Nut, and Confectionery Stores   | \$505.67       | \$10.12      |
| <b>5461</b>  | Retail Bakeries  | \$33,325.78    | \$666.50     |
| <b>5499</b>  | Miscellaneous Food Stores  | \$27,858.91    | \$558.23     |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 54   |  | \$5,537,293.87 | \$110,746.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |              |
| <b>5511</b>  | Motor Vehicle Dealers  | \$763,848.40   | \$15,276.97  |
| <b>5531</b>  | Auto and Home Supply Stores  | \$850,513.71   | \$17,010.29  |
| <b>5541</b>  | Gasoline Service Station   | \$4,467.82     | \$89.37      |
| <b>Other</b>   |  | \$3,920.62     | \$78.42      |
| Total for MAJOR GROUP 55   |  | \$1,622,750.55 | \$32,455.05  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |              |
| <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                                    | \$2,457.63     | \$49.15      |
| <b>5621</b>  | Women's Clothing Stores  | \$24,085.06    | \$481.69     |
| <b>5632</b>  | Women's Accessory and Specialty Stores   | \$17,907.77    | \$358.16     |
| <b>5641</b>  | Children's and Infants' Wear Stores  | \$6,092.26     | \$121.85     |
| <b>5651</b>  | Family Clothing Stores   | \$79,609.79    | \$1,592.21   |
| <b>5661</b>  | Shoe Stores  | \$20,319.27    | \$406.38     |
| <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                                       | \$41,584.09    | \$837.47     |
| Total for MAJOR GROUP 56   |  | \$192,055.87   | \$3,846.91   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                |              |
| <b>5712</b>  | Furniture Stores   | \$220,431.87   | \$4,437.78   |
| <b>5713</b>  | Floor Coverings Stores   | \$84,547.42    | \$1,690.94   |
| <b>5714</b>  | Drapery, Curtain, and Upholstery Stores  | \$6,515.30     | \$130.32     |
| <b>5719</b>  | Miscellaneous Homefurnishings Stores   | \$39,654.22    | \$793.09     |
| <b>5722</b>  | Household Appliance Stores   | \$71,273.02    | \$1,425.47   |
| <b>5731</b>  | Radio, Television, and Consumer Electronics Stores                               | \$63,602.97    | \$1,388.25   |
| <b>5734</b>  | Computer and Computer Software Stores  | \$19,663.43    | \$393.28     |
| <b>5735</b>  | Record and Prerecorded Tape Stores   | \$3,442.80     | \$68.86      |
| <b>5736</b>  | Musical Instruments Stores   | \$7,534.37     | \$150.69     |
| Total for MAJOR GROUP 57   |  | \$516,665.40   | \$10,478.68  |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |                |              |
| <b>5812</b>  | Eating Places  | \$63,182.18    | \$1,263.65   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable         | Tax Due      |
|---|--|--|--|-----------------|--------------|
| Parker - General continued...   |  |  |  |                 |              |
| DIVISION: G      Retail Trade continued...  |  |  |  |                 |              |
| 5813 Drinking Places  |  |  |  | \$547,244.31    | \$10,944.88  |
| Total for MAJOR GROUP 58  |  |  |  | \$610,426.49    | \$12,208.53  |
| MAJOR GROUP:            59      Miscellaneous Retail                                    |  |  |  |                 |              |
| 5912 Drug Stores and Proprietary Stores   |  |  |  | \$94,323.67     | \$1,886.49   |
| 5921 Liquor Stores  |  |  |  | \$2,443.14      | \$48.88      |
| 5941 Sporting Goods Stores and Bicycle Shops  |  |  |  | \$57,010.07     | \$1,140.24   |
| 5942 Book Stores  |  |  |  | \$8,269.22      | \$165.41     |
| 5943 Stationery Stores  |  |  |  | \$8,452.64      | \$169.05     |
| 5944 Jewelry Stores   |  |  |  | \$1,669.97      | \$33.40      |
| 5945 Hobby, Toy, and Game Stores  |  |  |  | \$130,824.60    | \$2,616.52   |
| 5947 Gift, Novelty, and Souvenir Shops  |  |  |  | \$16,143.21     | \$322.86     |
| 5961 Catalog and Mail-Order Houses  |  |  |  | \$1,664,797.27  | \$33,299.04  |
| 5963 Direct Selling Establishments  |  |  |  | \$188,951.23    | \$3,779.13   |
| 5984 Liquefied Petroleum Gas Dealers  |  |  |  | \$15,414.23     | \$308.27     |
| 5999 Miscellaneous Retail Stores, NEC   |  |  |  | \$683,722.83    | \$13,674.58  |
| Other   |  |  |  | \$10,347.47     | \$206.94     |
| Total for MAJOR GROUP 59  |  |  |  | \$2,882,369.55  | \$57,650.81  |
| Total for DIVISION G  |  |  |  | \$14,169,823.78 | \$283,599.43 |
| DIVISION: H      Finance, Insurance, And Real Estate                                    |  |  |  |                 |              |
| MAJOR GROUP:            60      Depository Institutions                                 |  |  |  |                 |              |
| Other   |  |  |  | \$5,325.70      | \$106.52     |
| Total for MAJOR GROUP 60  |  |  |  | \$5,325.70      | \$106.52     |
| MAJOR GROUP:            61      Non-depository Credit Institutions                      |  |  |  |                 |              |
| 6159 Miscellaneous Business Credit Institutions   |  |  |  | \$1,490.50      | \$29.81      |
| Other   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 61  |  |  |  | \$12,869.50     | \$257.39     |
| MAJOR GROUP:            63      Insurance Carriers                                      |  |  |  |                 |              |
| Other   |  |  |  | \$8,815.65      | \$176.36     |
| Total for MAJOR GROUP 63  |  |  |  | \$8,815.65      | \$176.36     |
| MAJOR GROUP:            64      Insurance Agents, Brokers, And Service                  |  |  |  |                 |              |
| 6411 Insurance Agents, Brokers, and Service   |  |  |  | \$9,320.95      | \$187.27     |
| Total for MAJOR GROUP 64  |  |  |  | \$9,320.95      | \$187.27     |
| MAJOR GROUP:            65      Real Estate   |  |  |  |                 |              |
| 6531 Real Estate Agents and Managers  |  |  |  | \$294,496.93    | \$5,889.96   |
| Other   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 65  |  |  |  | \$445,408.22    | \$8,908.20   |
| 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  |  |  |  | \$485,840.38    | \$9,717.75   |
| DIVISION: I      Services   |  |  |  |                 |              |
| MAJOR GROUP:            70      Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |                 |              |
| Other   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 70  |  |  |  | N/A             | N/A          |
| MAJOR GROUP:            72      Personal Services                                       |  |  |  |                 |              |
| 7217 Carpet and Upholstery Cleaning   |  |  |  | \$16,536.17     | \$330.73     |
| 7221 Photographic Studios, Portrait   |  |  |  | \$3,712.40      | \$74.25      |
| 7231 Beauty Shops   |  |  |  | \$117,866.64    | \$2,357.33   |
| 7299 Miscellaneous Personal Services, NEC   |  |  |  | \$17,560.97     | \$351.22     |
| Other   |  |  |  | \$790,577.13    | \$15,811.55  |
| Total for MAJOR GROUP 72  |  |  |  | \$946,253.31    | \$18,925.08  |
| MAJOR GROUP:            73      Business Services                                       |  |  |  |                 |              |
| 7311 Advertising Agencies   |  |  |  | \$7,434.23      | \$148.67     |
| 7319 Advertising, NEC   |  |  |  | \$1,728.43      | \$34.57      |
| 7322 Adjustment and Collection Services   |  |  |  | \$629.06        | \$12.59      |
| 7338 Secretarial and Court Reporting  |  |  |  | \$1,811.80      | \$36.23      |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                      |                              |   | Taxable      | Tax Due     |
|--------------------------------------|------------------------------|---|--------------|-------------|
| <b>Parker - General continued...</b> |                              |   |              |             |
| <b>DIVISION: I</b>                   | <b>Services continued...</b> |   |              |             |
|                                      | <b>7342</b>                  | Disinfecting and Pest Control Services                              | \$17,847.97  | \$356.96    |
|                                      | <b>7349</b>                  | Building Cleaning and Maintenance Services, NEC                     | \$31,960.39  | \$639.22    |
|                                      | <b>7353</b>                  | Heavy Construction Equipment Rental and Leasing                     | \$6,134.20   | \$122.68    |
|                                      | <b>7359</b>                  | Equipment Rental and Leasing, NEC                                   | \$41,696.48  | \$833.93    |
|                                      | <b>7363</b>                  | Help Supply Services  | \$2,917.28   | \$58.34     |
|                                      | <b>7371</b>                  | Computer Programming Services                                       | \$30,310.00  | \$606.34    |
|                                      | <b>7372</b>                  | Prepackaged Software  | \$127,346.27 | \$2,546.93  |
|                                      | <b>7374</b>                  | Computer Processing and Data Preparation and Processing Services    | \$40,112.34  | \$802.23    |
|                                      | <b>7378</b>                  | Computer Maintenance and Repair                                     | \$23,638.49  | \$472.79    |
|                                      | <b>7379</b>                  | Computer Related Services, NEC                                      | \$83,254.17  | \$1,665.09  |
|                                      | <b>7382</b>                  | Security Systems Services   | \$4,796.27   | \$95.97     |
|                                      | <b>7384</b>                  | Photofinishing Laboratories   | \$20,249.28  | \$404.99    |
|                                      | <b>7389</b>                  | Miscellaneous Business Services                                     | \$104,586.81 | \$2,091.82  |
|                                      | <b>Other</b>                 |   | \$10,920.57  | \$218.34    |
|                                      | Total for MAJOR GROUP 73     |   | \$557,374.04 | \$11,147.69 |
| MAJOR GROUP:                         | 75                           | Automotive Repair, Services, And Parking                            |              |             |
|                                      | <b>7532</b>                  | Top, Body, and Upholstery Repair Shops and Paint Shops              | \$3,981.79   | \$79.64     |
|                                      | <b>7536</b>                  | Automotive Glass Replacement Shops                                  | \$10,411.62  | \$208.24    |
|                                      | <b>7538</b>                  | General Automotive Repair Shops                                     | \$10,838.38  | \$216.76    |
|                                      | <b>7549</b>                  | Automotive Services, Except Repair and Carwashes                    | \$95,102.54  | \$1,902.05  |
|                                      | <b>Other</b>                 |   | \$37,887.15  | \$757.72    |
|                                      | Total for MAJOR GROUP 75     |   | \$158,221.48 | \$3,164.41  |
| MAJOR GROUP:                         | 76                           | Miscellaneous Repair Services                                       |              |             |
|                                      | <b>7629</b>                  | Electrical and Electronic Repair Shops, NEC                         | \$1,431.60   | \$28.63     |
|                                      | <b>7699</b>                  | Repair Shops and Related Services, NEC                              | \$138,845.95 | \$2,776.93  |
|                                      | <b>Other</b>                 |   | \$1,838.30   | \$36.77     |
|                                      | Total for MAJOR GROUP 76     |   | \$142,115.85 | \$2,842.33  |
| MAJOR GROUP:                         | 78                           | Motion Pictures   |              |             |
|                                      | <b>7829</b>                  | Services Allied to Motion Picture Distribution                      | \$1,369.00   | \$27.38     |
|                                      | <b>Other</b>                 |   | \$64,645.72  | \$1,292.90  |
|                                      | Total for MAJOR GROUP 78     |   | \$66,014.72  | \$1,320.28  |
| MAJOR GROUP:                         | 79                           | Amusement And Recreation Services                                   |              |             |
|                                      | <b>7999</b>                  | Amusement and Recreation Services, NEC                              | \$15,994.34  | \$319.90    |
|                                      | <b>Other</b>                 |   | \$23,685.38  | \$473.71    |
|                                      | Total for MAJOR GROUP 79     |   | \$39,679.72  | \$793.61    |
| MAJOR GROUP:                         | 80                           | Health Services   |              |             |
|                                      | <b>Other</b>                 |   | \$17,864.65  | \$357.28    |
|                                      | Total for MAJOR GROUP 80     |   | \$17,864.65  | \$357.28    |
| MAJOR GROUP:                         | 81                           | Legal Services  |              |             |
|                                      | <b>8111</b>                  | Legal Services  | \$19,935.00  | \$398.70    |
|                                      | Total for MAJOR GROUP 81     |   | \$19,935.00  | \$398.70    |
| MAJOR GROUP:                         | 82                           | Educational Services  |              |             |
|                                      | <b>8299</b>                  | Schools and Educational Services NEC                                | \$530.45     | \$10.61     |
|                                      | <b>Other</b>                 |   | N/A          | N/A         |
|                                      | Total for MAJOR GROUP 82     |   | \$14,366.59  | \$287.33    |
| MAJOR GROUP:                         | 83                           | Social Services   |              |             |
|                                      | <b>Other</b>                 |   | N/A          | N/A         |
|                                      | Total for MAJOR GROUP 83     |   | N/A          | N/A         |
| MAJOR GROUP:                         | 86                           | Membership Organizations  |              |             |
|                                      | <b>8661</b>                  | Religious Organizations   | \$4,974.96   | \$99.50     |
|                                      | <b>Other</b>                 |   | \$2,491.17   | \$49.83     |
|                                      | Total for MAJOR GROUP 86     |   | \$7,466.13   | \$149.33    |
| MAJOR GROUP:                         | 87                           | Engineering, Accounting, Research, Management, And Related Services |              |             |
|                                      | <b>8711</b>                  | Engineering Services  | \$5,435.30   | \$108.71    |
|                                      | <b>8713</b>                  | Surveying Services  | \$20,336.38  | \$406.74    |
|                                      | <b>8721</b>                  | Accounting, Auditing, and Bookkeeping Services                      | \$36,254.71  | \$725.11    |
|                                      | <b>8734</b>                  | Testing Laboratories  | \$7,422.05   | \$148.46    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |                        |                                | Taxable        | Tax Due     |
|--|----|------------------------|--------------------------------|----------------|-------------|
| <b>Parker - General <i>continued...</i></b>          |    |                        |                                |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |                        |                                |                |             |
|  |    | <b>8742</b>            | Management Consulting Services | \$28,454.41    | \$569.09    |
|  |    | <b>Other</b>           |                                | \$4,085.87     | \$81.72     |
| Total for MAJOR GROUP 87                             |    |                        |                                | \$101,988.72   | \$2,039.83  |
| MAJOR GROUP:   | 88 | Private Households     |                                | N/A            | N/A         |
|  |    | <b>Other</b>           |                                | N/A            | N/A         |
| Total for MAJOR GROUP 88                             |    |                        |                                | N/A            | N/A         |
| MAJOR GROUP:   | 89 | Miscellaneous Services |                                |                |             |
|  |    | <b>8999</b>            | Services, NEC                  | \$198,761.37   | \$3,975.22  |
| Total for MAJOR GROUP 89                             |    |                        |                                | \$198,761.37   | \$3,975.22  |
| Total for DIVISION I                                 |    |                        |                                | \$2,277,192.59 | \$45,544.13 |

**Parker - General Recap**

|                            |  |                 |              |
|----------------------------|--|-----------------|--------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$233,540.50    | \$4,670.81   |
| C                          | Construction   | \$205,075.80    | \$4,165.14   |
| D                          | Manufacturing  | \$396,193.42    | \$8,189.28   |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,453,899.50  | \$49,078.08  |
| F                          | Wholesale Trade  | \$755,222.56    | \$15,331.87  |
| G                          | Retail Trade   | \$14,169,823.78 | \$283,599.43 |
| H                          | Finance, Insurance, And Real Estate                                  | \$485,840.38    | \$9,717.75   |
| I                          | Services   | \$2,277,192.59  | \$45,544.13  |
|                            | Other  | \$95,058.13     | \$1,901.17   |
| Total for Parker - General |  | \$21,071,846.66 | \$422,197.66 |

**Parker Recap**

|                  |  |              |
|------------------|--|--------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$4,670.81   |
| C                | Construction   | \$4,165.14   |
| D                | Manufacturing  | \$8,189.28   |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$49,078.08  |
| F                | Wholesale Trade  | \$15,331.87  |
| G                | Retail Trade   | \$283,599.43 |
| H                | Finance, Insurance, And Real Estate                                  | \$9,717.75   |
| I                | Services   | \$45,544.13  |
|                  | Other  | \$1,901.17   |
| Total for Parker |  | \$422,197.66 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due       |
|---|--|--|--|----------------|---------------|
| <b>Parkston - General</b>   |  |  |  |                |               |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |               |
| MAJOR GROUP: No Major Group   |  |  |  |                |               |
| No SIC No Description   |  |  |  | N/A            | N/A           |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A           |
| Total for DIVISION --   |  |  |  | N/A            | N/A           |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |                |               |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |               |
| Other   |  |  |  | N/A            | N/A           |
| Total for MAJOR GROUP 01  |  |  |  | N/A            | N/A           |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |                |               |
| Other   |  |  |  | N/A            | N/A           |
| Total for MAJOR GROUP 02  |  |  |  | N/A            | N/A           |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |               |
| 0782 Lawn and Garden Services   |  |  |  | \$221,498.32   | \$4,429.98    |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$92,830.27    | \$1,856.61    |
| Other   |  |  |  | \$528,817.89   | \$10,576.38   |
| Total for MAJOR GROUP 07  |  |  |  | \$843,146.48   | \$16,862.97   |
| Total for DIVISION A  |  |  |  | \$848,929.48   | \$16,978.63   |
| <b>DIVISION: B Mining</b>   |  |  |  |                |               |
| 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   |  |  |  | \$278,025.77   | \$5,560.53    |
| Total for MAJOR GROUP 14  |  |  |  | \$278,025.77   | \$5,560.53    |
| Total for DIVISION B  |  |  |  | \$278,097.77   | \$5,561.97    |
| <b>DIVISION: C Construction</b>   |  |  |  |                |               |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |                |               |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$147,960.40   | \$2,959.20    |
| Other   |  |  |  | N/A            | N/A           |
| Total for MAJOR GROUP 15  |  |  |  | \$149,365.40   | \$2,987.30    |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |                |               |
| Other   |  |  |  | \$61,770.71    | \$1,235.42    |
| Total for MAJOR GROUP 16  |  |  |  | \$61,770.71    | \$1,235.42    |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |                |               |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$64,611.40    | \$1,292.23    |
| 1731 Electrical Work  |  |  |  | \$19,946.09    | \$398.93      |
| 1751 Carpentry Work   |  |  |  | \$28,204.93    | \$564.11      |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$55,378.96    | \$1,107.60    |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$62,323.47    | \$1,246.47    |
| 1771 Concrete Work  |  |  |  | \$54,579.55    | \$1,091.60    |
| 1796 Installation or Erection of Building Equipment, NEC                                    |  |  |  | \$293,306.31   | \$5,866.16    |
| 1799 Special Trade Contractors, NEC   |  |  |  | (\$681,223.59) | (\$13,624.47) |
| Other   |  |  |  | \$16,300.77    | \$326.02      |
| Total for MAJOR GROUP 17  |  |  |  | (\$86,572.11)  | (\$1,731.35)  |
| Total for DIVISION C  |  |  |  | \$124,564.00   | \$2,491.37    |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |               |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |               |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$22,319.90    | \$446.41      |
| Other   |  |  |  | \$1,797.93     | \$35.95       |
| Total for MAJOR GROUP 20  |  |  |  | \$24,117.83    | \$482.36      |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |                |               |
| Other   |  |  |  | N/A            | N/A           |
| Total for MAJOR GROUP 22  |  |  |  | N/A            | N/A           |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                |               |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable  | Tax Due      |            |
|--|----|--|--------------------------|--|--------------|------------|
| Parkston - General <i>continued...</i>             |    |  |                          |  |              |            |
| DIVISION: D      Manufacturing <i>continued...</i> |    |  |                          |  |              |            |
|  |    |  | 2389                     | Apparel and Accessories, NEC                                     | \$9,742.80   | \$194.86   |
|  |    |  | Other                    |  | \$19,770.30  | \$395.41   |
|  |    |  | Total for MAJOR GROUP 23 |  | \$29,513.10  | \$590.27   |
| MAJOR GROUP:                                       | 24 | Lumber And Wood Products, Except Furniture   |                          |  |              |            |
|  |    |  | Other                    |  | \$6,607.24   | \$132.14   |
|  |    |  | Total for MAJOR GROUP 24 |  | \$6,607.24   | \$132.14   |
| 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               | \$25,056.54  | \$501.21   |
|  |    |  | 2721                     | Periodicals: Publishing, or Publishing and Printing              | \$5,211.08   | \$104.22   |
|  |    |  | 2731                     | Books: Publishing, or Publishing and Printing                    | \$3,160.69   | \$63.21    |
|  |    |  | 2741                     | Miscellaneous Publishing   | \$5,079.63   | \$101.58   |
|  |    |  | 2752                     | Commercial Printing, Lithographic                                | \$61,207.66  | \$1,224.14 |
|  |    |  | 2754                     | Commercial Printing, Gravure                                     | \$3,696.91   | \$73.91    |
|  |    |  | 2759                     | Commercial Printing, NEC   | \$18,165.26  | \$363.31   |
|  |    |  | 2771                     | Greeting Cards   | \$1,143.32   | \$22.87    |
|  |    |  | Other                    |  | \$3,104.10   | \$62.09    |
|  |    |  | Total for MAJOR GROUP 27 |  | \$125,825.19 | \$2,516.54 |
| MAJOR GROUP:                                       | 28 | Chemicals And Allied Products  |                          |  |              |            |
|  |    |  | 2844                     | Perfumes, Cosmetics, and Other Toilet Preparations               | \$599.50     | \$11.99    |
|  |    |  | Other                    |  | \$122,461.36 | \$2,449.23 |
|  |    |  | Total for MAJOR GROUP 28 |  | \$123,060.86 | \$2,461.22 |
| MAJOR GROUP:                                       | 30 | Rubber And Miscellaneous Plastics Products   |                          |  |              |            |
|  |    |  | 3089                     | Plastics Products, NEC   | \$1,116.00   | \$22.32    |
|  |    |  | Other                    |  | \$2,443.36   | \$48.88    |
|  |    |  | Total for MAJOR GROUP 30 |  | \$3,559.36   | \$71.20    |
| 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   | \$37,146.00  | \$742.93   |
|  |    |  | Other                    |  | \$36,824.67  | \$736.49   |
|  |    |  | Total for MAJOR GROUP 32 |  | \$73,970.67  | \$1,479.42 |
| MAJOR GROUP:                                       | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |  |              |            |
|  |    |  | Other                    |  | \$9,516.66   | \$190.33   |
|  |    |  | Total for MAJOR GROUP 34 |  | \$9,516.66   | \$190.33   |
| MAJOR GROUP:                                       | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |  |              |            |
|  |    |  | 3523                     | Farm Machinery and Equipment                                     | \$3,995.53   | \$79.91    |
|  |    |  | 3578                     | Calculating and Accounting Machines, Except Electronic Computers | \$5,155.89   | \$103.12   |
|  |    |  | Other                    |  | \$32,737.54  | \$654.76   |
|  |    |  | Total for MAJOR GROUP 35 |  | \$41,888.96  | \$837.79   |
| MAJOR GROUP:                                       | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |  |              |            |
|  |    |  | Other                    |  | \$4,606.37   | \$92.13    |
|  |    |  | Total for MAJOR GROUP 36 |  | \$4,606.37   | \$92.13    |
| MAJOR GROUP:                                       | 37 | Transportation Equipment   |                          |  |              |            |
|  |    |  | Other                    |  | \$7,849.67   | \$157.00   |
|  |    |  | Total for MAJOR GROUP 37 |  | \$7,849.67   | \$157.00   |
| MAJOR GROUP:                                       | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |  |              |            |
|  |    |  | Other                    |  | \$1,588.00   | \$31.76    |
|  |    |  | Total for MAJOR GROUP 38 |  | \$1,588.00   | \$31.76    |
| MAJOR GROUP:                                       | 39 | Miscellaneous Manufacturing Industries   |                          |  |              |            |
|  |    |  | 3949                     | Sporting and Athletic Goods, NEC                                 | \$3,113.50   | \$62.27    |
|  |    |  | 3999                     | Manufacturing Industries, NEC                                    | \$1,404.13   | \$28.08    |
|  |    |  | Other                    |  | \$9,096.56   | \$181.94   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Parkston - General <i>continued...</i></b>  |    |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |                |             |
| Total for MAJOR GROUP 39   |    |  |  | \$13,614.19    | \$272.29    |
| Total for DIVISION D   |    |  |  | \$466,563.87   | \$9,331.37  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                |             |
| MAJOR GROUP:   | 40 | Railroad Transportation  |  |                |             |
| <b>Other</b>   |    |  |  | 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 |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 41   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing                               |  |                |             |
| <b>4212</b> Local Trucking Without Storage   |    |  |  | \$227,358.46   | \$4,547.15  |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 42   |    |  |  | \$232,944.83   | \$4,658.89  |
| MAJOR GROUP:   | 44 | Water Transportation   |  |                |             |
| <b>4499</b> Water Transportation Services, NEC   |    |  |  | \$1,718.27     | \$34.37     |
| Total for MAJOR GROUP 44   |    |  |  | \$1,718.27     | \$34.37     |
| MAJOR GROUP:   | 47 | Transportation Services  |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 47   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |  |                |             |
| <b>4812</b> Radiotelephone Communications  |    |  |  | \$386,673.29   | \$7,733.45  |
| <b>4813</b> Telephone Communications, Except Radiotelephone                                  |    |  |  | \$1,025,478.32 | \$20,509.62 |
| <b>4841</b> Cable and Other Pay Television Services  |    |  |  | \$129,771.58   | \$2,595.44  |
| <b>4899</b> Communications Services, NEC   |    |  |  | \$17,224.65    | \$344.49    |
| <b>Other</b>   |    |  |  | \$3,135.90     | \$62.72     |
| Total for MAJOR GROUP 48   |    |  |  | \$1,562,283.74 | \$31,245.72 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                       |  |                |             |
| <b>4959</b> Sanitary Services, NEC   |    |  |  | \$4,932.58     | \$98.65     |
| <b>Other</b>   |    |  |  | \$1,963,446.08 | \$39,268.94 |
| Total for MAJOR GROUP 49   |    |  |  | \$1,968,378.66 | \$39,367.59 |
| Total for DIVISION E   |    |  |  | \$3,777,306.64 | \$75,546.19 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                |             |
| <b>5012</b> Automobiles and Other Motor Vehicles   |    |  |  | \$16,189.96    | \$323.81    |
| <b>5013</b> Motor Vehicle Supplies and New Parts   |    |  |  | \$9,174.00     | \$183.48    |
| <b>5014</b> Tires and Tubes  |    |  |  | \$6,074.31     | \$121.47    |
| <b>5032</b> Brick, Stone, and Related Construction Materials                                 |    |  |  | \$24,139.55    | \$482.79    |
| <b>5039</b> Construction Materials, NEC  |    |  |  | \$15,063.51    | \$301.27    |
| <b>5044</b> Office Equipment   |    |  |  | \$61,886.02    | \$1,237.73  |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                         |    |  |  | \$50,874.58    | \$1,017.47  |
| <b>5046</b> Commercial Equipment, NEC  |    |  |  | \$20,061.64    | \$401.22    |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                             |    |  |  | \$35,025.83    | \$700.53    |
| <b>5049</b> Professional Equipment and Supplies, NEC   |    |  |  | \$3,370.46     | \$67.41     |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   |    |  |  | \$171,234.56   | \$3,424.68  |
| <b>5064</b> Electrical Appliances, Television and Radio Sets                                 |    |  |  | \$1,406.45     | \$28.13     |
| <b>5065</b> Electronic Parts and Equipment, NEC  |    |  |  | \$10,402.83    | \$208.06    |
| <b>5072</b> Hardware   |    |  |  | \$9,470.73     | \$189.42    |
| <b>5074</b> Plumbing and Heating Equipment and Supplies                                      |    |  |  | \$38,956.27    | \$779.10    |
| <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies                     |    |  |  | \$82,229.04    | \$1,644.57  |
| <b>5082</b> Construction and Mining Machinery and Equipment                                  |    |  |  | \$13,371.71    | \$267.44    |
| <b>5084</b> Industrial Machinery and Equipment   |    |  |  | \$69,794.76    | \$1,395.88  |
| <b>5085</b> Industrial Supplies  |    |  |  | \$34,389.45    | \$687.78    |
| <b>5087</b> Service Establishment Equipment and Supplies                                     |    |  |  | \$13,964.54    | \$279.30    |
| <b>5091</b> Sporting and Recreational Goods and Supplies                                     |    |  |  | \$11,171.93    | \$224.51    |
| <b>5092</b> Toys and Hobby Goods and Supplies  |    |  |  | \$8,677.94     | \$173.56    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable        | Tax Due      |
|--|---|----------------|--------------|
| <b>Parkston - General <i>continued...</i></b>          |   |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |                |              |
|  | <b>5094</b> Jewelry, Watches, Precious Stones, and Precious Metals      | \$921.50       | \$18.43      |
|  | <b>5099</b> Durable Goods, NEC  | \$19,487.66    | \$389.76     |
|  | <b>Other</b>  | \$86,184.62    | \$1,723.70   |
|  | Total for MAJOR GROUP 50  | \$813,523.85   | \$16,271.50  |
| MAJOR GROUP:   | 51 Wholesale Trade-non-durable Goods                                    |                |              |
|  | <b>5112</b> Stationery and Office Supplies                              | \$560.55       | \$11.22      |
|  | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries          | \$42,157.00    | \$843.14     |
|  | <b>5136</b> Men's and Boys' Clothing and Furnishings                    | \$9,105.40     | \$182.11     |
|  | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories  | \$16,130.22    | \$322.64     |
|  | <b>5139</b> Footwear  | \$5,237.95     | \$104.76     |
|  | <b>5141</b> Groceries, General Line                                     | \$23,690.42    | \$473.79     |
|  | <b>5142</b> Packaged Frozen Foods                                       | \$46,153.40    | \$923.07     |
|  | <b>5145</b> Confectionery   | \$1,900.29     | \$38.01      |
|  | <b>5149</b> Groceries and Related Products, NEC                         | \$1,593.58     | \$31.87      |
|  | <b>5153</b> Grain and Field Beans                                       | \$311,676.14   | \$6,233.52   |
|  | <b>5169</b> Chemicals and Allied Products, NEC                          | \$14,107.85    | \$282.15     |
|  | <b>5191</b> Farm Supplies   | \$49,947.98    | \$1,003.51   |
|  | <b>5193</b> Flowers, Nursery Stock, and Florists' Supplies              | \$3,934.00     | \$78.68      |
|  | <b>5194</b> Tobacco and Tobacco Products                                | \$406.75       | \$8.14       |
|  | <b>5199</b> Nondurable Goods, NEC                                       | \$18,893.34    | \$377.88     |
|  | <b>Other</b>  | \$8,973.37     | \$179.47     |
|  | Total for MAJOR GROUP 51  | \$554,468.24   | \$11,093.96  |
|  | Total for DIVISION F  | \$1,367,992.09 | \$27,365.46  |
| <b>DIVISION: G Retail Trade</b>                        |   |                |              |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |              |
|  | <b>5211</b> Lumber and Other Building Materials Dealers                 | \$680,266.12   | \$13,605.34  |
|  | <b>5251</b> Hardware Stores   | \$156,248.44   | \$3,126.25   |
|  | <b>5261</b> Retail Nurseries, Lawn and Garden Supply Stores             | \$59,215.55    | \$1,184.33   |
|  | <b>Other</b>  | N/A            | N/A          |
|  | Total for MAJOR GROUP 52  | \$897,499.14   | \$17,951.31  |
| MAJOR GROUP:   | 53 General Merchandise Stores   |                |              |
|  | <b>5311</b> Department Stores   | \$240,214.36   | \$4,804.29   |
|  | <b>5331</b> Variety Stores  | \$1,706,947.57 | \$34,138.94  |
|  | <b>5399</b> Miscellaneous General Merchandise Stores                    | \$34,758.76    | \$695.19     |
|  | Total for MAJOR GROUP 53  | \$1,981,920.69 | \$39,638.42  |
| MAJOR GROUP:   | 54 Food Stores  |                |              |
|  | <b>5411</b> Grocery Stores  | \$5,904,207.77 | \$118,084.16 |
|  | <b>5421</b> Meat and Fish Markets, Including Freezer Provisioners       | \$2,178.00     | \$43.56      |
|  | <b>5441</b> Candy, Nut, and Confectionery Stores                        | \$2,057.96     | \$41.15      |
|  | <b>5461</b> Retail Bakeries   | \$17,539.52    | \$350.80     |
|  | <b>5499</b> Miscellaneous Food Stores                                   | \$43,945.65    | \$878.77     |
|  | <b>Other</b>  | N/A            | N/A          |
|  | Total for MAJOR GROUP 54  | \$5,983,639.85 | \$119,672.67 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                     |                |              |
|  | <b>5531</b> Auto and Home Supply Stores                                 | \$114,940.60   | \$2,298.82   |
|  | <b>5541</b> Gasoline Service Station                                    | \$2,675,916.79 | \$53,599.25  |
|  | <b>Other</b>  | \$11,290.16    | \$225.80     |
|  | Total for MAJOR GROUP 55  | \$2,802,147.55 | \$56,123.87  |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores   |                |              |
|  | <b>5611</b> Men's and Boys' Clothing and Accessory Stores               | \$3,226.24     | \$64.53      |
|  | <b>5621</b> Women's Clothing Stores                                     | \$43,767.75    | \$875.36     |
|  | <b>5632</b> Women's Accessory and Specialty Stores                      | \$24,402.33    | \$488.06     |
|  | <b>5641</b> Children's and Infants' Wear Stores                         | \$9,742.67     | \$194.85     |
|  | <b>5651</b> Family Clothing Stores                                      | \$138,589.41   | \$2,771.79   |
|  | <b>5661</b> Shoe Stores   | \$28,306.47    | \$566.14     |
|  | <b>5699</b> Miscellaneous Apparel and Accessory Stores                  | \$26,892.92    | \$568.76     |
|  | Total for MAJOR GROUP 56  | \$274,927.79   | \$5,529.49   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   | Taxable         | Tax Due      |
|---|----|---|-----------------|--------------|
| <b>Parkston - General <i>continued...</i></b>               |    |   |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |   |                 |              |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores       |                 |              |
| 5712  |    | Furniture Stores  | \$236,737.85    | \$4,734.82   |
| 5713  |    | Floor Coverings Stores                                  | \$65,789.15     | \$1,315.79   |
| 5719  |    | Miscellaneous Homefurnishings Stores                    | \$71,526.59     | \$1,430.54   |
| 5722  |    | Household Appliance Stores                              | \$239,558.41    | \$4,791.18   |
| 5731  |    | Radio, Television, and Consumer Electronics Stores      | \$29,077.59     | \$590.62     |
| 5734  |    | Computer and Computer Software Stores                   | \$130,822.03    | \$2,616.45   |
| 5735  |    | Record and Prerecorded Tape Stores                      | \$2,947.71      | \$58.96      |
| 5736  |    | Musical Instruments Stores                              | \$7,659.52      | \$153.20     |
| Other   |    |   | N/A             | N/A          |
| Total for MAJOR GROUP 57                                    |    |   | \$789,174.71    | \$15,792.68  |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                              |                 |              |
| 5812  |    | Eating Places   | \$717,243.39    | \$14,344.87  |
| 5813  |    | Drinking Places   | \$453,687.08    | \$9,073.74   |
| Total for MAJOR GROUP 58                                    |    |   | \$1,170,930.47  | \$23,418.61  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                                    |                 |              |
| 5912  |    | Drug Stores and Proprietary Stores                      | \$199,230.20    | \$3,984.60   |
| 5921  |    | Liquor Stores   | \$5,172.81      | \$103.47     |
| 5941  |    | Sporting Goods Stores and Bicycle Shops                 | \$82,035.25     | \$1,650.50   |
| 5942  |    | Book Stores   | \$23,047.70     | \$460.96     |
| 5943  |    | Stationery Stores                                       | \$33,893.67     | \$677.86     |
| 5944  |    | Jewelry Stores  | \$1,815.55      | \$36.32      |
| 5945  |    | Hobby, Toy, and Game Stores                             | \$7,615.20      | \$152.30     |
| 5947  |    | Gift, Novelty, and Souvenir Shops                       | \$7,748.17      | \$154.97     |
| 5961  |    | Catalog and Mail-Order Houses                           | \$2,083,808.23  | \$41,723.05  |
| 5962  |    | Automatic Merchandise Machine Operators                 | \$4,799.22      | \$95.98      |
| 5963  |    | Direct Selling Establishments                           | \$199,445.57    | \$3,989.01   |
| 5999  |    | Miscellaneous Retail Stores, NEC                        | \$1,217,408.47  | \$24,348.29  |
| Other   |    |   | \$119,851.78    | \$2,397.04   |
| Total for MAJOR GROUP 59                                    |    |   | \$3,985,871.82  | \$79,774.35  |
| Total for DIVISION G  |    |   | \$17,886,112.02 | \$357,901.40 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |   |                 |              |
| MAJOR GROUP:  | 60 | Depository Institutions                                 |                 |              |
| Other   |    |   | \$23,874.69     | \$477.50     |
| Total for MAJOR GROUP 60                                    |    |   | \$23,874.69     | \$477.50     |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                      |                 |              |
| Other   |    |   | \$8,148.00      | \$162.96     |
| Total for MAJOR GROUP 61                                    |    |   | \$8,148.00      | \$162.96     |
| MAJOR GROUP:  | 63 | Insurance Carriers                                      |                 |              |
| Other   |    |   | \$2,861.83      | \$57.24      |
| Total for MAJOR GROUP 63                                    |    |   | \$2,861.83      | \$57.24      |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                  |                 |              |
| 6411  |    | Insurance Agents, Brokers, and Service                  | \$8,720.89      | \$175.20     |
| Total for MAJOR GROUP 64                                    |    |   | \$8,720.89      | \$175.20     |
| MAJOR GROUP:  | 65 | Real Estate   |                 |              |
| 6531  |    | Real Estate Agents and Managers                         | \$120,732.75    | \$2,414.67   |
| Other   |    |   | N/A             | N/A          |
| Total for MAJOR GROUP 65                                    |    |   | \$126,519.79    | \$2,530.41   |
| MAJOR GROUP:  | 67 | Holding And Other Investment Offices                    |                 |              |
| Other   |    |   | N/A             | N/A          |
| Total for MAJOR GROUP 67                                    |    |   | N/A             | N/A          |
| Total for DIVISION H  |    |   | \$170,324.70    | \$3,407.30   |
| <b>DIVISION: I      Services</b>                            |    |   |                 |              |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |                 |              |
| Other   |    |   | N/A             | N/A          |
| Total for MAJOR GROUP 70                                    |    |   | N/A             | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Parkston - General continued...</b>   |  |                |             |
| <b>DIVISION: I Services continued...</b> |  |                |             |
| MAJOR GROUP:                             | 72 Personal Services   |                |             |
|  | <b>7217</b> Carpet and Upholstery Cleaning                                   | \$6,598.10     | \$131.96    |
|  | <b>7221</b> Photographic Studios, Portrait                                   | \$39,342.87    | \$786.86    |
|  | <b>7231</b> Beauty Shops   | \$240,454.94   | \$4,809.13  |
|  | <b>7299</b> Miscellaneous Personal Services, NEC                             | \$97,624.81    | \$1,952.50  |
|  | <b>Other</b>   | \$491,220.95   | \$9,824.47  |
|  | Total for MAJOR GROUP 72   | \$875,241.67   | \$17,504.92 |
| MAJOR GROUP:                             | 73 Business Services   |                |             |
|  | <b>7311</b> Advertising Agencies   | \$116,541.57   | \$2,330.85  |
|  | <b>7319</b> Advertising, NEC   | \$6,538.09     | \$130.76    |
|  | <b>7322</b> Adjustment and Collection Services                               | \$4,652.02     | \$93.05     |
|  | <b>7331</b> Direct Mail Advertising Services                                 | \$1,763.93     | \$35.27     |
|  | <b>7342</b> Disinfecting and Pest Control Services                           | \$25,140.00    | \$502.83    |
|  | <b>7349</b> Building Cleaning and Maintenance Services, NEC                  | \$113,671.44   | \$2,273.44  |
|  | <b>7359</b> Equipment Rental and Leasing, NEC                                | \$383,872.10   | \$7,686.04  |
|  | <b>7371</b> Computer Programming Services                                    | \$21,953.31    | \$439.09    |
|  | <b>7372</b> Prepackaged Software   | \$168,208.15   | \$3,372.52  |
|  | <b>7373</b> Computer Integrated Systems Design                               | \$244,536.60   | \$4,890.73  |
|  | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$13,808.96    | \$276.22    |
|  | <b>7378</b> Computer Maintenance and Repair                                  | \$30,474.56    | \$609.50    |
|  | <b>7379</b> Computer Related Services, NEC                                   | \$95,806.23    | \$1,916.14  |
|  | <b>7381</b> Detective, Guard, and Armored Car Services                       | \$7,332.50     | \$146.65    |
|  | <b>7382</b> Security Systems Services  | \$9,829.93     | \$196.61    |
|  | <b>7384</b> Photofinishing Laboratories                                      | \$29,790.39    | \$595.82    |
|  | <b>7389</b> Miscellaneous Business Services                                  | \$131,587.31   | \$2,631.77  |
|  | <b>Other</b>   | \$353,531.21   | \$7,070.67  |
|  | Total for MAJOR GROUP 73   | \$1,759,038.30 | \$35,197.96 |
| MAJOR GROUP:                             | 75 Automotive Repair, Services, And Parking                                  |                |             |
|  | <b>7538</b> General Automotive Repair Shops                                  | \$1,606,280.78 | \$32,125.61 |
|  | <b>7549</b> Automotive Services, Except Repair and Carwashes                 | \$1,223.19     | \$24.47     |
|  | <b>Other</b>   | \$1,045,493.49 | \$20,909.88 |
|  | Total for MAJOR GROUP 75   | \$2,652,997.46 | \$53,059.96 |
| MAJOR GROUP:                             | 76 Miscellaneous Repair Services   |                |             |
|  | <b>7623</b> Refrigeration and Air-Conditioning Service and Repair Shops      | \$2,401.67     | \$48.03     |
|  | <b>7692</b> Welding Repair   | \$62,009.30    | \$1,240.17  |
|  | <b>7699</b> Repair Shops and Related Services, NEC                           | \$889,110.48   | \$17,782.23 |
|  | <b>Other</b>   | \$13,570.51    | \$271.41    |
|  | Total for MAJOR GROUP 76   | \$967,091.96   | \$19,341.84 |
| MAJOR GROUP:                             | 78 Motion Pictures   |                |             |
|  | <b>Other</b>   | \$56,468.01    | \$1,129.36  |
|  | Total for MAJOR GROUP 78   | \$56,468.01    | \$1,129.36  |
| MAJOR GROUP:                             | 79 Amusement And Recreation Services   |                |             |
|  | <b>7999</b> Amusement and Recreation Services, NEC                           | \$1,618.76     | \$32.37     |
|  | <b>Other</b>   | \$40,326.81    | \$806.55    |
|  | Total for MAJOR GROUP 79   | \$41,945.57    | \$838.92    |
| MAJOR GROUP:                             | 80 Health Services   |                |             |
|  | <b>8041</b> Offices and Clinics of Chiropractors                             | \$36,779.11    | \$735.57    |
|  | <b>Other</b>   | \$583,182.75   | \$11,663.69 |
|  | Total for MAJOR GROUP 80   | \$619,961.86   | \$12,399.26 |
| MAJOR GROUP:                             | 81 Legal Services  |                |             |
|  | <b>8111</b> Legal Services   | \$323,149.87   | \$6,462.99  |
|  | Total for MAJOR GROUP 81   | \$323,149.87   | \$6,462.99  |
| MAJOR GROUP:                             | 82 Educational Services  |                |             |
|  | <b>8299</b> Schools and Educational Services NEC                             | \$13,562.00    | \$271.24    |
|  | Total for MAJOR GROUP 82   | \$13,562.00    | \$271.24    |
| MAJOR GROUP:                             | 86 Membership Organizations  |                |             |
|  | <b>8661</b> Religious Organizations  | \$10,084.08    | \$201.68    |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |              |   | Taxable        | Tax Due      |
|--|--------------|---|----------------|--------------|
| <b>Parkston - General continued...</b>   |              |   |                |              |
| <b>DIVISION: I Services continued...</b> |              |   |                |              |
|  | <b>Other</b> |   | \$1,600.62     | \$32.02      |
|  |              | Total for MAJOR GROUP 86  | \$11,684.70    | \$233.70     |
| MAJOR GROUP:                             | 87           | Engineering, Accounting, Research, Management, And Related Services |                |              |
|  | <b>8711</b>  | Engineering Services  | \$23,162.99    | \$463.27     |
|  | <b>8713</b>  | Surveying Services  | \$10,646.42    | \$212.93     |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$459,698.08   | \$9,193.98   |
|  | <b>8734</b>  | Testing Laboratories  | \$303,181.67   | \$6,063.65   |
|  | <b>8742</b>  | Management Consulting Services                                      | \$38,172.99    | \$763.46     |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   | \$3,472.31     | \$69.45      |
|  | <b>Other</b> |   | \$5,984.50     | \$119.70     |
|  |              | Total for MAJOR GROUP 87  | \$844,318.96   | \$16,886.44  |
| MAJOR GROUP:                             | 89           | Miscellaneous Services  |                |              |
|  | <b>8999</b>  | Services, NEC   | \$137,182.50   | \$2,743.66   |
|  |              | Total for MAJOR GROUP 89  | \$137,182.50   | \$2,743.66   |
|  |              | Total for DIVISION I  | \$8,366,943.98 | \$167,356.26 |

## Parkston - General Recap

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$848,929.48    | \$16,978.63  |
| B | Mining   | \$278,097.77    | \$5,561.97   |
| C | Construction   | \$124,564.00    | \$2,491.37   |
| D | Manufacturing  | \$466,563.87    | \$9,331.37   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,777,306.64  | \$75,546.19  |
| F | Wholesale Trade  | \$1,367,992.09  | \$27,365.46  |
| G | Retail Trade   | \$17,886,112.02 | \$357,901.40 |
| H | Finance, Insurance, And Real Estate                                  | \$170,324.70    | \$3,407.30   |
| I | Services   | \$8,366,943.98  | \$167,356.26 |
|   | Other  | \$456.00        | \$9.12       |
|   | Total for Parkston - General   | \$33,287,290.55 | \$665,949.07 |

## Parkston - Gross Receipts

### DIVISION: D Manufacturing

|              |              |  |            |         |
|--------------|--------------|--|------------|---------|
| MAJOR GROUP: | 20           | Food And Kindred Products  |            |         |
|              | <b>Other</b> |  | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 20   | N/A        | N/A     |
| MAJOR GROUP: | 27           | Printing, Publishing, And Allied Industries  |            |         |
|              | <b>Other</b> |  | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 27   | N/A        | N/A     |
| MAJOR GROUP: | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |            |         |
|              | <b>Other</b> |  | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 38   | N/A        | N/A     |
|              |              | Total for DIVISION D   | \$1,628.09 | \$16.29 |

### DIVISION: F Wholesale Trade

|              |              |                                   |             |          |
|--------------|--------------|-----------------------------------|-------------|----------|
| MAJOR GROUP: | 50           | Wholesale Trade-durable Goods     |             |          |
|              | <b>Other</b> |                                   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 50          | N/A         | N/A      |
| MAJOR GROUP: | 51           | Wholesale Trade-non-durable Goods |             |          |
|              | <b>Other</b> |                                   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 51          | N/A         | N/A      |
|              |              | Total for DIVISION F              | \$63,968.09 | \$639.69 |

### DIVISION: G Retail Trade

|              |              |                            |     |     |
|--------------|--------------|----------------------------|-----|-----|
| MAJOR GROUP: | 53           | General Merchandise Stores |     |     |
|              | <b>Other</b> |                            | N/A | N/A |
|              |              | Total for MAJOR GROUP 53   | N/A | N/A |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                 |   |                                     | Taxable        | Tax Due     |
|---|-----------------|---|-------------------------------------|----------------|-------------|
| <b>Parkston - Gross Receipts <i>continued...</i></b>        |                 |   |                                     |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |                 |   |                                     |                |             |
| MAJOR GROUP:  | 54              | Food Stores   |                                     |                |             |
| Other   |                 |   |                                     | \$1,230,746.70 | \$12,307.46 |
|   |                 |   | Total for MAJOR GROUP 54            | \$1,230,746.70 | \$12,307.46 |
| MAJOR GROUP:  | 55              | Automotive Dealers And Gasoline Service Stations                    |                                     |                |             |
| Other   |                 |   |                                     | N/A            | N/A         |
|   |                 |   | Total for MAJOR GROUP 55            | N/A            | N/A         |
| MAJOR GROUP:  | 56              | Apparel And Accessory Stores  |                                     |                |             |
| Other   |                 |   |                                     | N/A            | N/A         |
|   |                 |   | Total for MAJOR GROUP 56            | N/A            | N/A         |
| MAJOR GROUP:  | 58              | Eating And Drinking Places  |                                     |                |             |
| 5812 Eating Places  |                 |   |                                     | \$715,615.49   | \$7,156.17  |
| 5813 Drinking Places  |                 |   |                                     | \$448,788.88   | \$4,487.89  |
|   |                 |   | Total for MAJOR GROUP 58            | \$1,164,404.37 | \$11,644.06 |
| MAJOR GROUP:  | 59              | Miscellaneous Retail  |                                     |                |             |
| 5961 Catalog and Mail-Order Houses                          |                 |   |                                     | \$501.09       | \$5.01      |
| 5963 Direct Selling Establishments                          |                 |   |                                     | \$1,695.81     | \$16.95     |
| 5999 Miscellaneous Retail Stores, NEC                       |                 |   |                                     | \$1,395.96     | \$13.96     |
| Other   |                 |   |                                     | N/A            | N/A         |
|   |                 |   | Total for MAJOR GROUP 59            | \$7,204.55     | \$72.04     |
|   |                 |   | Total for DIVISION G                | \$3,249,914.22 | \$32,499.15 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |                 |   |                                     |                |             |
| MAJOR GROUP:  | 64              | 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         |
| <b>DIVISION: I      Services</b>                            |                 |   |                                     |                |             |
| MAJOR GROUP:  | 70              | Hotels, Rooming Houses, 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:  | 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                | \$65,445.93    | \$654.47    |
| <b>Parkston - Gross Receipts Recap</b>                      |                 |   |                                     |                |             |
| D   | Manufacturing   |   |                                     | \$1,628.09     | \$16.29     |
| F   | Wholesale Trade |   |                                     | \$63,968.09    | \$639.69    |
| G   | Retail Trade    |   |                                     | \$3,249,914.22 | \$32,499.15 |
| I   | Services        |   |                                     | \$65,445.93    | \$654.47    |
|   | Other           |   |                                     | \$374.00       | \$3.74      |
|   |                 |   | Total for Parkston - Gross Receipts | \$3,381,330.33 | \$33,813.34 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                       |  | Taxable            | Tax Due      |
|-----------------------|--|--------------------|--------------|
| <hr/>                 |  |                    |              |
| <hr/>                 |  |                    |              |
| <b>Parkston Recap</b> |  |                    |              |
| <hr/>                 |  |                    |              |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$16,978.63  |
| B                     | Mining   |                    | \$5,561.97   |
| C                     | Construction   |                    | \$2,491.37   |
| D                     | Manufacturing  |                    | \$9,347.66   |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$75,546.19  |
| F                     | Wholesale Trade  |                    | \$28,005.15  |
| G                     | Retail Trade   |                    | \$390,400.55 |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$3,407.30   |
| I                     | Services   |                    | \$168,010.73 |
|                       | Other  |                    | \$12.86      |
|                       |  |                    | <hr/>        |
|                       |  | Total for Parkston | \$699,762.41 |
| <hr/>                 |  |                    |              |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable      | Tax Due    |
|---|--------------|---|--|--------------|------------|
| <b>Peever - General</b>   |              |   |  |              |            |
| <b>DIVISION: C Construction</b>   |              |   |  |              |            |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors  |  |              |            |
|   | <b>Other</b> |   |  | \$4,062.05   | \$81.25    |
|   |              | Total for MAJOR GROUP 17  |  | \$4,062.05   | \$81.25    |
|   |              | Total for DIVISION C  |  | \$4,062.05   | \$81.25    |
| <b>DIVISION: D Manufacturing</b>  |              |   |  |              |            |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |              |            |
|   | <b>Other</b> |   |  | 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         |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 23  |  | N/A          | N/A        |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 24  |  | N/A          | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |  |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |  | \$2,518.88   | \$50.38    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |  | \$300.40     | \$6.00     |
|   | <b>2741</b>  | Miscellaneous Publishing  |  | \$1,354.59   | \$27.09    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$537.93     | \$10.76    |
|   | <b>2759</b>  | Commercial Printing, NEC  |  | \$2,019.00   | \$40.38    |
|   | <b>Other</b> |   |  | \$1,737.17   | \$34.75    |
|   |              | Total for MAJOR GROUP 27  |  | \$8,467.97   | \$169.36   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |              |            |
|   | <b>Other</b> |   |  | \$727.00     | \$14.54    |
|   |              | Total for MAJOR GROUP 28  |  | \$727.00     | \$14.54    |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 30  |  | N/A          | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products   |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 32  |  | N/A          | N/A        |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 34  |  | N/A          | N/A        |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |  |              |            |
|   | <b>Other</b> |   |  | 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 |  |              |            |
|   | <b>Other</b> |   |  | \$3,865.81   | \$77.32    |
|   |              | Total for MAJOR GROUP 36  |  | \$3,865.81   | \$77.32    |
|   |              | Total for DIVISION D  |  | \$27,297.67  | \$545.97   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |              |            |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing  |  |              |            |
|   | <b>4212</b>  | Local Trucking Without Storage  |  | \$6,069.60   | \$121.44   |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 42  |  | \$19,208.37  | \$384.23   |
| MAJOR GROUP:  | 44           | Water Transportation  |  |              |            |
|   | <b>Other</b> |   |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 44  |  | N/A          | N/A        |
| MAJOR GROUP:  | 48           | Communications  |  |              |            |
|   | <b>4812</b>  | Radiotelephone Communications   |  | \$100,460.35 | \$2,009.21 |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |  | \$51,563.00  | \$1,031.26 |
|   | <b>4841</b>  | Cable and Other Pay Television Services   |  | \$32,069.00  | \$641.38   |
|   | <b>4899</b>  | Communications Services, NEC  |  | \$6,893.90   | \$137.90   |
|   | <b>Other</b> |   |  | N/A          | N/A        |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable      | Tax Due     |
|--|--------------------------|--|--|--------------|-------------|
| Peever - General continued...                        |                          |  |  |              |             |
| DIVISION: G      Retail Trade continued...           |                          |  |  |              |             |
|  | 5947                     | Gift, Novelty, and Souvenir Shops      |  | \$1,860.30   | \$37.22     |
|  | 5961                     | Catalog and Mail-Order Houses          |  | \$259,099.83 | \$5,182.10  |
|  | 5963                     | Direct Selling Establishments          |  | \$3,777.16   | \$75.55     |
|  | 5999                     | Miscellaneous Retail Stores, NEC       |  | \$78,118.25  | \$1,562.37  |
|  | Other                    |  |  | \$23,258.32  | \$465.18    |
|  | Total for MAJOR GROUP 59 |  |  | \$370,086.44 | \$7,401.87  |
|  | Total for DIVISION G     |  |  | \$795,087.10 | \$15,901.91 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |              |             |
| MAJOR GROUP:   | 60                       | Depository Institutions                |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 60 |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions     |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 61 |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 63                       | Insurance Carriers                     |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 63 |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 64 |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 65                       | Real Estate                            |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 65 |  |  | N/A          | N/A         |
|  | Total for DIVISION H     |  |  | \$8,411.69   | \$168.25    |
| DIVISION: I      Services                            |                          |  |  |              |             |
| MAJOR GROUP:   | 72                       | Personal Services                      |  |              |             |
|  | Other                    |  |  | \$5,128.51   | \$102.57    |
|  | Total for MAJOR GROUP 72 |  |  | \$5,128.51   | \$102.57    |
| MAJOR GROUP:   | 73                       | Business Services                      |  |              |             |
|  | 7359                     | Equipment Rental and Leasing, NEC      |  | \$5,714.50   | \$114.29    |
|  | 7371                     | Computer Programming Services          |  | \$649.00     | \$12.98     |
|  | 7372                     | Prepackaged Software                   |  | \$5,401.92   | \$108.04    |
|  | 7379                     | Computer Related Services, NEC         |  | \$17,045.69  | \$340.91    |
|  | 7389                     | Miscellaneous Business Services        |  | \$2,052.12   | \$41.05     |
|  | Other                    |  |  | \$4,639.65   | \$92.83     |
|  | Total for MAJOR GROUP 73 |  |  | \$35,502.88  | \$710.10    |
| MAJOR GROUP:   | 76                       | Miscellaneous Repair Services          |  |              |             |
|  | Other                    |  |  | \$8,713.17   | \$174.26    |
|  | Total for MAJOR GROUP 76 |  |  | \$8,713.17   | \$174.26    |
| MAJOR GROUP:   | 78                       | Motion Pictures                        |  |              |             |
|  | Other                    |  |  | \$22,157.00  | \$443.14    |
|  | Total for MAJOR GROUP 78 |  |  | \$22,157.00  | \$443.14    |
| 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               |  |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |    |   | Taxable      | Tax Due    |
|-----------------------------------|----|---|--------------|------------|
| Peever - General continued...     |    |   |              |            |
| DIVISION: I Services continued... |    |   |              |            |
| Other                             |    |   | \$129.18     | \$2.59     |
| Total for MAJOR GROUP 86          |    |   | \$129.18     | \$2.59     |
| MAJOR GROUP:                      | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
| Other                             |    |   | \$2,621.64   | \$52.43    |
| Total for MAJOR GROUP 87          |    |   | \$2,621.64   | \$52.43    |
| MAJOR GROUP:                      | 89 | Miscellaneous Services  |              |            |
| 8999 Services, NEC                |    |   | \$27,606.19  | \$552.13   |
| Total for MAJOR GROUP 89          |    |   | \$27,606.19  | \$552.13   |
| Total for DIVISION I              |    |   | \$129,389.14 | \$2,587.83 |

**Peever - General Recap**

|                            |  |                |             |
|----------------------------|--|----------------|-------------|
| C                          | Construction   | \$4,062.05     | \$81.25     |
| D                          | Manufacturing  | \$27,297.67    | \$545.97    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$312,595.49   | \$6,252.01  |
| F                          | Wholesale Trade  | \$208,853.96   | \$4,177.10  |
| G                          | Retail Trade   | \$795,087.10   | \$15,901.91 |
| H                          | Finance, Insurance, And Real Estate                                  | \$8,411.69     | \$168.25    |
| I                          | Services   | \$129,389.14   | \$2,587.83  |
| Total for Peever - General |  | \$1,485,697.10 | \$29,714.32 |

**Peever Recap**

|                  |  |             |
|------------------|--|-------------|
| C                | Construction   | \$81.25     |
| D                | Manufacturing  | \$545.97    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,252.01  |
| F                | Wholesale Trade  | \$4,177.10  |
| G                | Retail Trade   | \$15,901.91 |
| H                | Finance, Insurance, And Real Estate                                  | \$168.25    |
| I                | Services   | \$2,587.83  |
| Total for Peever |  | \$29,714.32 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due     |
|---|--|--|--|--------------|-------------|
| <b>Philip - General</b>   |  |  |  |              |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |             |
| MAJOR GROUP: No Major Group   |  |  |  |              |             |
| No SIC No Description   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A         |
| Total for DIVISION --   |  |  |  | N/A          | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |             |
| 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   |  |  |  | \$40,637.61  | \$812.77    |
| Total for MAJOR GROUP 07  |  |  |  | \$40,637.61  | \$812.77    |
| Total for DIVISION A  |  |  |  | \$43,703.61  | \$874.09    |
| <b>DIVISION: B Mining</b>   |  |  |  |              |             |
| 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  |  |  |  | \$2,286.23   | \$45.72     |
| <b>DIVISION: C Construction</b>   |  |  |  |              |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |             |
| Other   |  |  |  | \$182,890.00 | \$3,657.80  |
| Total for MAJOR GROUP 15  |  |  |  | \$182,890.00 | \$3,657.80  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |              |             |
| Other   |  |  |  | \$371,713.08 | \$7,434.25  |
| Total for MAJOR GROUP 16  |  |  |  | \$371,713.08 | \$7,434.25  |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$36,502.87  | \$730.04    |
| 1731 Electrical Work  |  |  |  | \$63,894.10  | \$1,383.50  |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$29,362.04  | \$587.25    |
| 1771 Concrete Work  |  |  |  | \$6,762.10   | \$135.24    |
| 1794 Excavation Work  |  |  |  | \$87,739.52  | \$1,754.79  |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$8,053.93   | \$170.39    |
| Other   |  |  |  | \$13,433.42  | \$268.66    |
| Total for MAJOR GROUP 17  |  |  |  | \$245,747.98 | \$5,029.87  |
| Total for DIVISION C  |  |  |  | \$800,351.06 | \$16,121.92 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$15,551.14  | \$311.01    |
| Other   |  |  |  | \$11,317.64  | \$229.97    |
| Total for MAJOR GROUP 20  |  |  |  | \$26,868.78  | \$540.98    |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |             |
| Other   |  |  |  | \$3,111.95   | \$62.24     |
| Total for MAJOR GROUP 22  |  |  |  | \$3,111.95   | \$62.24     |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |             |
| Other   |  |  |  | \$5,515.62   | \$110.30    |
| Total for MAJOR GROUP 23  |  |  |  | \$5,515.62   | \$110.30    |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |             |
| Other   |  |  |  | \$106,430.76 | \$2,128.62  |
| Total for MAJOR GROUP 24  |  |  |  | \$106,430.76 | \$2,128.62  |
| MAJOR GROUP: 26 Paper And Allied Products   |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 26  |  |  |  | N/A          | N/A         |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable      | Tax Due     |
|--|--------------|--|--------------|-------------|
| <b>Philip - General <i>continued...</i></b>  |              |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |              |             |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries  |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   | \$238,136.71 | \$4,762.69  |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  | \$6,044.75   | \$120.91    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing  | \$2,782.22   | \$55.65     |
|  | <b>2741</b>  | Miscellaneous Publishing   | \$4,000.28   | \$80.01     |
|  | <b>2752</b>  | Commercial Printing, Lithographic  | \$50,615.98  | \$1,012.31  |
|  | <b>2754</b>  | Commercial Printing, Gravure   | \$1,652.91   | \$33.06     |
|  | <b>2759</b>  | Commercial Printing, NEC   | \$7,987.29   | \$159.73    |
|  | <b>2771</b>  | Greeting Cards   | \$1,017.11   | \$20.37     |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 27   |              |  | \$320,932.75 | \$6,418.64  |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |              |             |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   | \$1,985.50   | \$39.71     |
|  | <b>Other</b> |  | \$55,444.23  | \$1,108.88  |
| Total for MAJOR GROUP 28   |              |  | \$57,429.73  | \$1,148.59  |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |              |             |
|  | <b>3089</b>  | Plastics Products, NEC   | \$1,822.50   | \$36.45     |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 30   |              |  | \$2,499.90   | \$50.00     |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |              |             |
|  | <b>Other</b> |  | \$142,590.97 | \$2,851.83  |
| Total for MAJOR GROUP 32   |              |  | \$142,590.97 | \$2,851.83  |
| MAJOR GROUP:   | 33           | Primary Metal Industries   |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 33   |              |  | N/A          | N/A         |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |              |             |
|  | <b>Other</b> |  | \$17,227.02  | \$346.22    |
| Total for MAJOR GROUP 34   |              |  | \$17,227.02  | \$346.22    |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |              |             |
|  | <b>Other</b> |  | \$144,223.54 | \$2,884.47  |
| Total for MAJOR GROUP 35   |              |  | \$144,223.54 | \$2,884.47  |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |             |
|  | <b>Other</b> |  | \$5,796.55   | \$115.93    |
| Total for MAJOR GROUP 36   |              |  | \$5,796.55   | \$115.93    |
| MAJOR GROUP:   | 37           | Transportation Equipment   |              |             |
|  | <b>Other</b> |  | \$4,040.13   | \$100.66    |
| Total for MAJOR GROUP 37   |              |  | \$4,040.13   | \$100.66    |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |              |             |
|  | <b>Other</b> |  | \$2,543.00   | \$50.86     |
| Total for MAJOR GROUP 38   |              |  | \$2,543.00   | \$50.86     |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |              |             |
|  | <b>3999</b>  | Manufacturing Industries, NEC  | \$1,301.98   | \$26.04     |
|  | <b>Other</b> |  | \$1,068.37   | \$21.37     |
| Total for MAJOR GROUP 39   |              |  | \$2,370.35   | \$47.41     |
| Total for DIVISION D   |              |  | \$842,122.69 | \$16,867.59 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |              |             |
| MAJOR GROUP:   | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 41   |              |  | N/A          | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |              |             |
|  | <b>Other</b> |  | \$144,639.36 | \$2,892.77  |
| Total for MAJOR GROUP 42   |              |  | \$144,639.36 | \$2,892.77  |
| MAJOR GROUP:   | 44           | Water Transportation   |              |             |
|  | <b>4499</b>  | Water Transportation Services, NEC   | \$4,323.86   | \$86.48     |
| Total for MAJOR GROUP 44   |              |  | \$4,323.86   | \$86.48     |
| MAJOR GROUP:   | 45           | Transportation By Air  |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |             |  |  | Taxable         | Tax Due      |
|---|-------------|--|--|-----------------|--------------|
| <b>Philip - General continued...</b>  |             |  |  |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |             |  |  |                 |              |
| <b>Other</b>  |             |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 45  |             |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 46          | Pipelines, Except Natural Gas  |  |                 |              |
| <b>Other</b>  |             |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 46  |             |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 47          | Transportation Services  |  |                 |              |
| <b>Other</b>  |             |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 47  |             |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 48          | Communications   |  |                 |              |
|   | <b>4812</b> | Radiotelephone Communications  |  | \$263,090.47    | \$5,261.86   |
|   | <b>4813</b> | Telephone Communications, Except Radiotelephone                                |  | \$619,076.68    | \$12,381.52  |
|   | <b>4841</b> | Cable and Other Pay Television Services  |  | \$64,645.88     | \$1,292.92   |
|   | <b>4899</b> | Communications Services, NEC   |  | \$11,737.66     | \$234.75     |
| <b>Other</b>  |             |  |  | \$4,488.40      | \$89.77      |
| Total for MAJOR GROUP 48  |             |  |  | \$963,039.09    | \$19,260.82  |
| MAJOR GROUP:  | 49          | Electric, Gas, And Sanitary Services   |  |                 |              |
| <b>Other</b>  |             |  |  | \$1,797,276.01  | \$35,945.55  |
| Total for MAJOR GROUP 49  |             |  |  | \$1,797,276.01  | \$35,945.55  |
| Total for DIVISION E  |             |  |  | \$2,962,496.93  | \$59,249.99  |
| <b>DIVISION: F      Wholesale Trade</b>   |             |  |  |                 |              |
| MAJOR GROUP:  | 50          | Wholesale Trade-durable Goods  |  |                 |              |
|   | <b>5012</b> | Automobiles and Other Motor Vehicles   |  | \$13,859.00     | \$277.18     |
|   | <b>5013</b> | Motor Vehicle Supplies and New Parts   |  | \$542,008.85    | \$10,840.17  |
|   | <b>5023</b> | Homefurnishings  |  | \$178.83        | \$3.58       |
|   | <b>5031</b> | Lumber, Plywood, Millwork, and Wood Panels                                     |  | \$68,577.47     | \$1,371.55   |
|   | <b>5032</b> | Brick, Stone, and Related Construction Materials                               |  | \$190,922.13    | \$3,818.44   |
|   | <b>5044</b> | Office Equipment   |  | \$39,905.36     | \$798.09     |
|   | <b>5045</b> | Computers and Computer Peripheral Equipment and Software                       |  | \$81,273.23     | \$1,844.46   |
|   | <b>5046</b> | Commercial Equipment, NEC  |  | \$26,378.19     | \$527.56     |
|   | <b>5047</b> | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$66,562.73     | \$1,331.26   |
|   | <b>5049</b> | Professional Equipment and Supplies, NEC                                       |  | \$1,507.38      | \$30.15      |
|   | <b>5063</b> | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$229,591.34    | \$4,591.83   |
|   | <b>5064</b> | Electrical Appliances, Television and Radio Sets                               |  | \$21,564.01     | \$431.28     |
|   | <b>5065</b> | Electronic Parts and Equipment, NEC  |  | \$59,326.15     | \$1,186.52   |
|   | <b>5072</b> | Hardware   |  | \$5,355.92      | \$107.13     |
|   | <b>5074</b> | Plumbing and Heating Equipment and Supplies                                    |  | \$349,766.28    | \$6,995.35   |
|   | <b>5075</b> | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |  | \$119,873.87    | \$2,397.47   |
|   | <b>5082</b> | Construction and Mining Machinery and Equipment                                |  | \$148,846.62    | \$2,976.93   |
|   | <b>5083</b> | Farm and Garden Machinery and Equipment  |  | \$34,057.52     | \$681.15     |
|   | <b>5084</b> | Industrial Machinery and Equipment   |  | \$10,367,329.02 | \$207,355.43 |
|   | <b>5085</b> | Industrial Supplies  |  | \$497,570.50    | \$10,343.79  |
|   | <b>5087</b> | Service Establishment Equipment and Supplies                                   |  | \$19,171.70     | \$383.44     |
|   | <b>5091</b> | Sporting and Recreational Goods and Supplies                                   |  | \$6,370.28      | \$127.40     |
|   | <b>5092</b> | Toys and Hobby Goods and Supplies  |  | \$5,136.99      | \$102.74     |
|   | <b>5099</b> | Durable Goods, NEC   |  | \$11,924.37     | \$238.49     |
| <b>Other</b>  |             |  |  | \$30,894.68     | \$617.91     |
| Total for MAJOR GROUP 50  |             |  |  | \$12,937,952.42 | \$259,379.30 |
| MAJOR GROUP:  | 51          | Wholesale Trade-non-durable Goods  |  |                 |              |
|   | <b>5112</b> | Stationery and Office Supplies   |  | \$418.02        | \$8.36       |
|   | <b>5122</b> | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$23,853.43     | \$477.07     |
|   | <b>5136</b> | Men's and Boys' Clothing and Furnishings                                       |  | \$3,932.60      | \$78.66      |
|   | <b>5137</b> | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$10,917.31     | \$218.36     |
|   | <b>5139</b> | Footwear   |  | \$3,886.47      | \$77.73      |
|   | <b>5141</b> | Groceries, General Line  |  | \$25,121.27     | \$502.42     |
|   | <b>5142</b> | Packaged Frozen Foods  |  | \$15,932.40     | \$318.65     |
|   | <b>5145</b> | Confectionery  |  | \$8,476.41      | \$169.54     |
|   | <b>5149</b> | Groceries and Related Products, NEC  |  | \$1,795.95      | \$35.92      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable         | Tax Due      |
|--|---|-----------------|--------------|
| <b>Philip - General <i>continued...</i></b>  |   |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |   |                 |              |
| 5191   | Farm Supplies   | \$271,007.53    | \$5,420.14   |
| 5192   | Books, Periodicals, and Newspapers                    | \$944.50        | \$18.89      |
| 5199   | Nondurable Goods, NEC                                 | \$976.00        | \$19.52      |
| Other  |   | \$84,736.48     | \$1,694.74   |
| Total for MAJOR GROUP 51   |   | \$451,998.37    | \$9,040.00   |
| Total for DIVISION F   |   | \$13,389,950.79 | \$268,419.30 |
| <b>DIVISION: G Retail Trade</b>  |   |                 |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |   |                 |              |
| 5211   | Lumber and Other Building Materials Dealers           | \$2,181,260.38  | \$43,625.21  |
| 5251   | Hardware Stores                                       | \$112,391.77    | \$2,247.88   |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores       | \$1,408.72      | \$28.18      |
| Other  |   | N/A             | N/A          |
| Total for MAJOR GROUP 52   |   | \$2,320,292.84  | \$46,405.91  |
| MAJOR GROUP: 53 General Merchandise Stores   |   |                 |              |
| 5311   | Department Stores                                     | \$135,405.22    | \$2,708.09   |
| 5331   | Variety Stores  | \$578,059.58    | \$11,561.19  |
| 5399   | Miscellaneous General Merchandise Stores              | \$28,610.14     | \$572.23     |
| Total for MAJOR GROUP 53   |   | \$742,074.94    | \$14,841.51  |
| MAJOR GROUP: 54 Food Stores  |   |                 |              |
| 5411   | Grocery Stores  | \$2,241,349.56  | \$44,826.99  |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners | \$463,772.10    | \$9,275.43   |
| 5431   | Fruit and Vegetable Markets                           | \$26,910.51     | \$538.21     |
| 5441   | Candy, Nut, and Confectionery Stores                  | \$1,796.21      | \$35.94      |
| 5499   | Miscellaneous Food Stores                             | \$42,450.90     | \$849.05     |
| Other  |   | \$652.69        | \$13.05      |
| Total for MAJOR GROUP 54   |   | \$2,776,931.97  | \$55,538.67  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |   |                 |              |
| 5531   | Auto and Home Supply Stores                           | \$28,289.26     | \$565.81     |
| 5541   | Gasoline Service Station                              | \$2,907,914.89  | \$58,158.30  |
| Other  |   | \$1,733,057.44  | \$34,661.16  |
| Total for MAJOR GROUP 55   |   | \$4,669,261.59  | \$93,385.27  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |   |                 |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores         | \$673.75        | \$13.48      |
| 5621   | Women's Clothing Stores                               | \$21,938.95     | \$438.80     |
| 5632   | Women's Accessory and Specialty Stores                | \$8,685.99      | \$173.72     |
| 5641   | Children's and Infants' Wear Stores                   | \$3,414.02      | \$68.27      |
| 5651   | Family Clothing Stores                                | \$69,467.50     | \$1,389.35   |
| 5661   | Shoe Stores   | \$15,788.13     | \$315.78     |
| 5699   | Miscellaneous Apparel and Accessory Stores            | \$28,914.83     | \$582.42     |
| Total for MAJOR GROUP 56   |   | \$148,883.17    | \$2,981.82   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |   |                 |              |
| 5712   | Furniture Stores                                      | \$136,873.37    | \$2,737.48   |
| 5713   | Floor Coverings Stores                                | \$12,160.90     | \$243.22     |
| 5714   | Drapery, Curtain, and Upholstery Stores               | \$533,639.23    | \$10,672.79  |
| 5719   | Miscellaneous Homefurnishings Stores                  | \$27,286.45     | \$545.73     |
| 5722   | Household Appliance Stores                            | \$10,107.14     | \$202.14     |
| 5731   | Radio, Television, and Consumer Electronics Stores    | \$21,876.52     | \$437.53     |
| 5734   | Computer and Computer Software Stores                 | \$33,128.25     | \$662.56     |
| Other  |   | \$5,558.45      | \$111.17     |
| Total for MAJOR GROUP 57   |   | \$780,630.31    | \$15,612.62  |
| MAJOR GROUP: 58 Eating And Drinking Places   |   |                 |              |
| 5812   | Eating Places   | \$1,226,455.14  | \$24,529.11  |
| Other  |   | N/A             | N/A          |
| Total for MAJOR GROUP 58   |   | \$1,607,251.76  | \$32,145.03  |
| MAJOR GROUP: 59 Miscellaneous Retail   |   |                 |              |
| 5921   | Liquor Stores   | \$2,314.21      | \$46.29      |
| 5941   | Sporting Goods Stores and Bicycle Shops               | \$37,515.42     | \$750.32     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable         | Tax Due      |
|---|--------------|--|--|-----------------|--------------|
| <b>Philip - General <i>continued...</i></b>                 |              |  |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |                 |              |
|   | <b>5942</b>  | Book Stores  |  | \$9,513.42      | \$190.28     |
|   | <b>5943</b>  | Stationery Stores  |  | \$32,440.37     | \$648.84     |
|   | <b>5944</b>  | Jewelry Stores   |  | \$6,645.46      | \$132.92     |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      |  | \$4,867.62      | \$97.36      |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                |  | \$19,802.94     | \$396.05     |
|   | <b>5948</b>  | Luggage and Leather Goods Stores                                 |  | \$693.43        | \$13.87      |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    |  | \$1,945,773.13  | \$38,917.38  |
|   | <b>5963</b>  | Direct Selling Establishments                                    |  | \$119,458.26    | \$2,389.17   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 |  | \$1,908,716.56  | \$38,173.57  |
|   | <b>Other</b> |  |  | \$196,947.79    | \$3,938.94   |
| Total for MAJOR GROUP 59                                    |              |  |  | \$4,284,688.61  | \$85,694.99  |
| Total for DIVISION G  |              |  |  | \$17,330,015.19 | \$346,605.82 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |                 |              |
| MAJOR GROUP:  | 60           | Depository Institutions  |  |                 |              |
|   | <b>Other</b> |  |  | \$43,685.74     | \$873.77     |
| Total for MAJOR GROUP 60                                    |              |  |  | \$43,685.74     | \$873.77     |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |  |                 |              |
|   | <b>Other</b> |  |  | \$4,942.05      | \$98.82      |
| Total for MAJOR GROUP 61                                    |              |  |  | \$4,942.05      | \$98.82      |
| MAJOR GROUP:  | 63           | Insurance Carriers   |  |                 |              |
|   | <b>Other</b> |  |  | \$5,738.91      | \$114.79     |
| Total for MAJOR GROUP 63                                    |              |  |  | \$5,738.91      | \$114.79     |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |  |                 |              |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |  | \$10,666.66     | \$213.33     |
| Total for MAJOR GROUP 64                                    |              |  |  | \$10,666.66     | \$213.33     |
| MAJOR GROUP:  | 65           | Real Estate  |  |                 |              |
|   | <b>6531</b>  | Real Estate Agents and Managers                                  |  | \$82,414.00     | \$1,648.28   |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 65                                    |              |  |  | \$148,692.77    | \$2,973.86   |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                             |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 67                                    |              |  |  | N/A             | N/A          |
| Total for DIVISION H  |              |  |  | \$218,129.96    | \$4,362.66   |
| <b>DIVISION: I      Services</b>                            |              |  |  |                 |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                 |              |
|   | <b>Other</b> |  |  | \$610,417.25    | \$12,208.34  |
| Total for MAJOR GROUP 70                                    |              |  |  | \$610,417.25    | \$12,208.34  |
| MAJOR GROUP:  | 72           | Personal Services  |  |                 |              |
|   | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |  | \$33,367.67     | \$667.35     |
|   | <b>7221</b>  | Photographic Studios, Portrait                                   |  | \$6,740.50      | \$134.81     |
|   | <b>7231</b>  | Beauty Shops   |  | \$168,416.15    | \$3,368.36   |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$12,927.96     | \$258.57     |
|   | <b>Other</b> |  |  | \$705,191.22    | \$14,103.82  |
| Total for MAJOR GROUP 72                                    |              |  |  | \$926,643.50    | \$18,532.91  |
| MAJOR GROUP:  | 73           | Business Services  |  |                 |              |
|   | <b>7311</b>  | Advertising Agencies   |  | \$10,257.69     | \$205.15     |
|   | <b>7319</b>  | Advertising, NEC   |  | \$1,019.00      | \$20.38      |
|   | <b>7322</b>  | Adjustment and Collection Services                               |  | \$4,884.09      | \$97.68      |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$17,759.50     | \$355.19     |
|   | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$103,880.59    | \$2,077.62   |
|   | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                  |  | \$47,371.59     | \$947.43     |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$342,421.49    | \$6,848.44   |
|   | <b>7371</b>  | Computer Programming Services                                    |  | \$24,474.30     | \$489.49     |
|   | <b>7372</b>  | Prepackaged Software   |  | \$166,946.12    | \$3,339.57   |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$403,816.43    | \$8,076.34   |
|   | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$156,918.20    | \$3,174.53   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |                          |   | Taxable        | Tax Due      |
|-----------------------------------|--------------------------|---|----------------|--------------|
| Philip - General continued...     |                          |   |                |              |
| DIVISION: I Services continued... |                          |   |                |              |
|                                   | 7381                     | Detective, Guard, and Armored Car Services                          | \$769,367.74   | \$15,387.36  |
|                                   | 7382                     | Security Systems Services   | \$49,170.72    | \$983.44     |
|                                   | 7389                     | Miscellaneous Business Services                                     | \$161,966.92   | \$3,239.36   |
|                                   | Other                    |   | \$301,844.02   | \$6,036.90   |
|                                   | Total for MAJOR GROUP 73 |   | \$2,562,098.40 | \$51,278.88  |
| MAJOR GROUP:                      | 75                       | Automotive Repair, Services, And Parking                            |                |              |
|                                   | 7538                     | General Automotive Repair Shops                                     | \$1,375,052.35 | \$27,501.05  |
|                                   | 7549                     | Automotive Services, Except Repair and Carwashes                    | \$8,824.32     | \$176.52     |
|                                   | Other                    |   | \$301,088.59   | \$6,021.80   |
|                                   | Total for MAJOR GROUP 75 |   | \$1,684,965.26 | \$33,699.37  |
| MAJOR GROUP:                      | 76                       | Miscellaneous Repair Services                                       |                |              |
|                                   | 7623                     | Refrigeration and Air-Conditioning Service and Repair Shops         | \$1,153.95     | \$23.08      |
|                                   | 7699                     | Repair Shops and Related Services, NEC                              | \$24,503.67    | \$490.07     |
|                                   | Other                    |   | N/A            | N/A          |
|                                   | Total for MAJOR GROUP 76 |   | \$27,669.85    | \$553.40     |
| MAJOR GROUP:                      | 78                       | Motion Pictures   |                |              |
|                                   | Other                    |   | \$58,534.31    | \$1,170.70   |
|                                   | Total for MAJOR GROUP 78 |   | \$58,534.31    | \$1,170.70   |
| MAJOR GROUP:                      | 79                       | Amusement And Recreation Services                                   |                |              |
|                                   | 7999                     | Amusement and Recreation Services, NEC                              | \$4,110.92     | \$82.22      |
|                                   | Other                    |   | \$155,910.68   | \$3,118.19   |
|                                   | Total for MAJOR GROUP 79 |   | \$160,021.60   | \$3,200.41   |
| MAJOR GROUP:                      | 80                       | Health Services   |                |              |
|                                   | Other                    |   | \$235,525.30   | \$4,710.49   |
|                                   | Total for MAJOR GROUP 80 |   | \$235,525.30   | \$4,710.49   |
| MAJOR GROUP:                      | 81                       | Legal Services  |                |              |
|                                   | 8111                     | Legal Services  | \$67,043.41    | \$1,340.87   |
|                                   | Total for MAJOR GROUP 81 |   | \$67,043.41    | \$1,340.87   |
| MAJOR GROUP:                      | 82                       | Educational Services  |                |              |
|                                   | 8299                     | Schools and Educational Services NEC                                | \$506.45       | \$10.13      |
|                                   | Total for MAJOR GROUP 82 |   | \$506.45       | \$10.13      |
| MAJOR GROUP:                      | 83                       | Social Services   |                |              |
|                                   | Other                    |   | N/A            | N/A          |
|                                   | Total for MAJOR GROUP 83 |   | N/A            | N/A          |
| MAJOR GROUP:                      | 86                       | Membership Organizations  |                |              |
|                                   | 8661                     | Religious Organizations   | \$2,669.37     | \$53.39      |
|                                   | Other                    |   | \$1,211.44     | \$24.22      |
|                                   | Total for MAJOR GROUP 86 |   | \$3,880.81     | \$77.61      |
| MAJOR GROUP:                      | 87                       | Engineering, Accounting, Research, Management, And Related Services |                |              |
|                                   | 8711                     | Engineering Services  | \$45,509.76    | \$910.19     |
|                                   | 8713                     | Surveying Services  | \$17,915.48    | \$358.33     |
|                                   | 8721                     | Accounting, Auditing, and Bookkeeping Services                      | \$308,474.08   | \$6,169.53   |
|                                   | 8734                     | Testing Laboratories  | \$103,576.93   | \$2,071.55   |
|                                   | 8742                     | Management Consulting Services                                      | \$37,008.11    | \$751.86     |
|                                   | 8748                     | Business Consulting Services, NEC                                   | \$2,707.13     | \$54.15      |
|                                   | Other                    |   | \$391,805.86   | \$7,836.12   |
|                                   | Total for MAJOR GROUP 87 |   | \$906,997.35   | \$18,151.73  |
| MAJOR GROUP:                      | 89                       | Miscellaneous Services  |                |              |
|                                   | 8999                     | Services, NEC   | \$76,729.47    | \$1,534.59   |
|                                   | Total for MAJOR GROUP 89 |   | \$76,729.47    | \$1,534.59   |
|                                   | Total for DIVISION I     |   | \$7,321,356.96 | \$146,475.91 |
| 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          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                      | Taxable | Tax Due |
|--------------------------------------|---------|---------|
| <b>Philip - General continued...</b> |         |         |
| Total for DIVISION J                 | N/A     | N/A     |

**Philip - General Recap**

|                            |  |                 |              |
|----------------------------|--|-----------------|--------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$43,703.61     | \$874.09     |
| B                          | Mining   | \$2,286.23      | \$45.72      |
| C                          | Construction   | \$800,351.06    | \$16,121.92  |
| D                          | Manufacturing  | \$842,122.69    | \$16,867.59  |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,962,496.93  | \$59,249.99  |
| F                          | Wholesale Trade  | \$13,389,950.79 | \$268,419.30 |
| G                          | Retail Trade   | \$17,330,015.19 | \$346,605.82 |
| H                          | Finance, Insurance, And Real Estate                                  | \$218,129.96    | \$4,362.66   |
| I                          | Services   | \$7,321,356.96  | \$146,475.91 |
|                            | Other  | \$2,047.00      | \$40.94      |
| Total for Philip - General |  | \$42,912,460.42 | \$859,063.94 |

**Philip Recap**

|                  |  |              |
|------------------|--|--------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$874.09     |
| B                | Mining   | \$45.72      |
| C                | Construction   | \$16,121.92  |
| D                | Manufacturing  | \$16,867.59  |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,249.99  |
| F                | Wholesale Trade  | \$268,419.30 |
| G                | Retail Trade   | \$346,605.82 |
| H                | Finance, Insurance, And Real Estate                                  | \$4,362.66   |
| I                | Services   | \$146,475.91 |
|                  | Other  | \$40.94      |
| Total for Philip |  | \$859,063.94 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable       | Tax Due    |
|--|----|---|--------------------------|---------------|------------|
| <b>Pickstown - General</b>                                 |    |   |                          |               |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |               |            |
| 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  |                          | \$43,886.05   | \$877.74   |
| 0783   |    | Ornamental Shrub and Tree Services  |                          | \$7,753.25    | \$155.06   |
|  |    |   | Total for MAJOR GROUP 07 | \$51,639.30   | \$1,032.80 |
|  |    |   | Total for DIVISION A     | \$51,656.80   | \$1,033.15 |
| <b>DIVISION: B      Mining</b>                             |    |   |                          |               |            |
| 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        |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |               |            |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors                                      |                          |               |            |
| 1711   |    | Plumbing, Heating, and Air-Conditioning                                     |                          | \$3,119.75    | \$62.39    |
| 1731   |    | Electrical Work   |                          | (\$19,243.20) | (\$384.86) |
| 1799   |    | Special Trade Contractors, NEC  |                          | \$11,602.78   | \$232.06   |
| Other  |    |   |                          | \$62,096.96   | \$1,241.94 |
|  |    |   | Total for MAJOR GROUP 17 | \$57,576.29   | \$1,151.53 |
|  |    |   | Total for DIVISION C     | \$57,576.29   | \$1,151.53 |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |               |            |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |               |            |
| Other  |    |   |                          | \$8,132.00    | \$162.64   |
|  |    |   | Total for MAJOR GROUP 20 | \$8,132.00    | \$162.64   |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |               |            |
| Other  |    |   |                          | N/A           | N/A        |
|  |    |   | Total for MAJOR GROUP 22 | N/A           | N/A        |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |               |            |
| Other  |    |   |                          | \$469.62      | \$9.39     |
|  |    |   | Total for MAJOR GROUP 23 | \$469.62      | \$9.39     |
| MAJOR GROUP:   | 24 | Lumber And Wood Products, Except Furniture                                  |                          |               |            |
| Other  |    |   |                          | \$14,560.86   | \$291.22   |
|  |    |   | Total for MAJOR GROUP 24 | \$14,560.86   | \$291.22   |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries                                 |                          |               |            |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing                          |                          | \$2,394.41    | \$47.90    |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                         |                          | \$398.94      | \$7.98     |
| 2731   |    | Books: Publishing, or Publishing and Printing                               |                          | \$323.86      | \$6.48     |
| 2741   |    | Miscellaneous Publishing  |                          | \$259.78      | \$5.20     |
| 2752   |    | Commercial Printing, Lithographic   |                          | \$438.67      | \$8.77     |
| 2754   |    | Commercial Printing, Gravure  |                          | \$469.17      | \$9.38     |
| 2759   |    | Commercial Printing, NEC  |                          | \$2,278.50    | \$45.57    |
| 2771   |    | Greeting Cards  |                          | \$158.04      | \$3.17     |
| Other  |    |   |                          | N/A           | N/A        |
|  |    |   | Total for MAJOR GROUP 27 | \$6,977.37    | \$139.57   |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |                          |               |            |
| Other  |    |   |                          | \$1,216.50    | \$24.33    |
|  |    |   | Total for MAJOR GROUP 28 | \$1,216.50    | \$24.33    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |               |            |
| Other  |    |   |                          | \$486.45      | \$9.73     |
|  |    |   | Total for MAJOR GROUP 30 | \$486.45      | \$9.73     |
| 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:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |               |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due    |
|--|----|--|--------------------------|--------------|------------|
| <b>Pickstown - General <i>continued...</i></b>   |    |  |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 34 | N/A          | N/A        |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment                                 |                          |              |            |
|  |    | <b>Other</b>   |                          | \$12,964.50  | \$259.29   |
|  |    |  | Total for MAJOR GROUP 35 | \$12,964.50  | \$259.29   |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment        |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 36 | N/A          | N/A        |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 37 | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 39 | N/A          | N/A        |
|  |    |  | Total for DIVISION D     | \$53,732.10  | \$1,074.68 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |            |
|  |    | <b>Other</b>   |                          | \$32,528.20  | \$650.54   |
|  |    |  | Total for MAJOR GROUP 42 | \$32,528.20  | \$650.54   |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 44 | N/A          | N/A        |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 47 | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |                          |              |            |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$48,725.92  | \$974.52   |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone                                |                          | \$81,475.00  | \$1,629.50 |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$38,604.00  | \$772.08   |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$1,505.74   | \$30.13    |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 48 | \$170,401.61 | \$3,408.05 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 49 | N/A          | N/A        |
|  |    |  | Total for DIVISION E     | \$204,331.71 | \$4,086.63 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |            |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software                       |                          | \$4,151.67   | \$83.08    |
|  |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$39,566.55  | \$791.35   |
|  |    | <b>5064</b> Electrical Appliances, Television and Radio Sets                               |                          | \$1,097.00   | \$21.94    |
|  |    | <b>5074</b> Plumbing and Heating Equipment and Supplies                                    |                          | \$46,538.10  | \$930.78   |
|  |    | <b>5084</b> Industrial Machinery and Equipment   |                          | \$6,870.34   | \$137.41   |
|  |    | <b>5087</b> Service Establishment Equipment and Supplies                                   |                          | \$208.55     | \$4.17     |
|  |    | <b>5091</b> Sporting and Recreational Goods and Supplies                                   |                          | \$6,653.30   | \$133.06   |
|  |    | <b>Other</b>   |                          | \$46,583.96  | \$931.70   |
|  |    |  | Total for MAJOR GROUP 50 | \$151,669.47 | \$3,033.49 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                          |              |            |
|  |    | <b>5139</b> Footwear   |                          | \$382.00     | \$7.64     |
|  |    | <b>5142</b> Packaged Frozen Foods  |                          | \$1,800.26   | \$36.01    |
|  |    | <b>5199</b> Nondurable Goods, NEC  |                          | \$6,623.71   | \$132.47   |
|  |    | <b>Other</b>   |                          | \$75,443.23  | \$1,508.87 |
|  |    |  | Total for MAJOR GROUP 51 | \$84,249.20  | \$1,684.99 |
|  |    |  | Total for DIVISION F     | \$235,918.67 | \$4,718.48 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable        | Tax Due     |
|---|----|--|----------------|-------------|
| <b>Pickstown - General <i>continued...</i></b>              |    |  |                |             |
| <b>DIVISION: G      Retail Trade</b>                        |    |  |                |             |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211  |    | Lumber and Other Building Materials Dealers                          | \$145,138.26   | \$2,902.77  |
| 5251  |    | Hardware Stores  | \$122,254.38   | \$2,445.10  |
| 5261  |    | Retail Nurseries, Lawn and Garden Supply Stores                      | \$593.93       | \$11.88     |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                                    |    |  | \$316,370.57   | \$6,327.43  |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |                |             |
| 5311  |    | Department Stores  | \$36,600.87    | \$732.04    |
| 5399  |    | Miscellaneous General Merchandise Stores                             | \$1,016,714.39 | \$20,334.26 |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                                    |    |  | \$1,055,075.22 | \$21,101.50 |
| MAJOR GROUP:  | 54 | Food Stores  |                |             |
| 5421  |    | Meat and Fish Markets, Including Freezer Provisioners                | \$1,304.50     | \$26.09     |
| 5499  |    | Miscellaneous Food Stores  | \$7,676.36     | \$153.54    |
| Other   |    |  | \$888,465.46   | \$17,769.31 |
| Total for MAJOR GROUP 54                                    |    |  | \$897,446.32   | \$17,948.94 |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                     |                |             |
| Other   |    |  | \$1,013,332.46 | \$20,266.64 |
| Total for MAJOR GROUP 55                                    |    |  | \$1,013,332.46 | \$20,266.64 |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |                |             |
| 5621  |    | Women's Clothing Stores  | \$1,877.80     | \$37.56     |
| 5632  |    | Women's Accessory and Specialty Stores                               | \$832.37       | \$16.65     |
| 5641  |    | Children's and Infants' Wear Stores                                  | \$382.10       | \$7.64      |
| 5651  |    | Family Clothing Stores   | \$13,882.74    | \$277.67    |
| 5661  |    | Shoe Stores  | \$2,244.84     | \$44.91     |
| 5699  |    | Miscellaneous Apparel and Accessory Stores                           | \$774.57       | \$15.51     |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 56                                    |    |  | \$20,297.16    | \$405.99    |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712  |    | Furniture Stores   | \$36,337.47    | \$726.77    |
| 5719  |    | Miscellaneous Homefurnishings Stores                                 | \$7,586.37     | \$151.73    |
| 5722  |    | Household Appliance Stores   | \$29,679.93    | \$593.62    |
| 5731  |    | Radio, Television, and Consumer Electronics Stores                   | \$5,401.50     | \$108.03    |
| Other   |    |  | \$8,671.26     | \$173.42    |
| Total for MAJOR GROUP 57                                    |    |  | \$87,676.53    | \$1,753.57  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |                |             |
| 5921  |    | Liquor Stores  | \$1,609.29     | \$32.20     |
| 5941  |    | Sporting Goods Stores and Bicycle Shops                              | \$18,166.36    | \$363.31    |
| 5942  |    | Book Stores  | \$2,009.33     | \$40.19     |
| 5943  |    | Stationery Stores  | \$992.48       | \$19.86     |
| 5947  |    | Gift, Novelty, and Souvenir Shops                                    | \$3,455.98     | \$69.12     |
| 5961  |    | Catalog and Mail-Order Houses  | \$425,593.37   | \$8,550.56  |
| 5963  |    | Direct Selling Establishments  | \$16,694.97    | \$333.89    |
| 5999  |    | Miscellaneous Retail Stores, NEC                                     | \$43,335.73    | \$866.74    |
| Other   |    |  | \$3,528.72     | \$70.56     |
| Total for MAJOR GROUP 59                                    |    |  | \$515,386.23   | \$10,346.43 |
| Total for DIVISION G  |    |  | \$3,905,584.49 | \$78,150.50 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |  |                |             |
| MAJOR GROUP:  | 60 | Depository Institutions  |                |             |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                                    |    |  | N/A            | N/A         |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                                   |                |             |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 61                                    |    |  | N/A            | N/A         |
| MAJOR GROUP:  | 63 | Insurance Carriers   |                |             |
| Other   |    |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |   |  | Taxable      | Tax Due    |
|---|-------|---|--|--------------|------------|
| Pickstown - General <i>continued...</i>                             |       |   |  |              |            |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> |       |   |  |              |            |
| Total for MAJOR GROUP 63  |       |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 64    | Insurance Agents, Brokers, And Service                              |  |              |            |
|   | 6411  | Insurance Agents, Brokers, and Service                              |  | \$4,919.02   | \$98.38    |
| Total for MAJOR GROUP 64  |       |   |  | \$4,919.02   | \$98.38    |
| MAJOR GROUP:  | 65    | Real Estate   |  |              |            |
|   | 6531  | Real Estate Agents and Managers                                     |  | \$25,380.00  | \$507.60   |
| Total for MAJOR GROUP 65  |       |   |  | \$25,380.00  | \$507.60   |
| MAJOR GROUP:  | 67    | Holding And Other Investment Offices                                |  |              |            |
|   | Other |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 67  |       |   |  | N/A          | N/A        |
| Total for DIVISION H  |       |   |  | \$31,084.48  | \$621.67   |
| DIVISION: I Services  |       |   |  |              |            |
| MAJOR GROUP:  | 70    | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |            |
|   | Other |   |  | \$323,819.12 | \$6,476.38 |
| Total for MAJOR GROUP 70  |       |   |  | \$323,819.12 | \$6,476.38 |
| MAJOR GROUP:  | 72    | Personal Services   |  |              |            |
|   | 7299  | Miscellaneous Personal Services, NEC                                |  | \$1,210.07   | \$24.20    |
|   | Other |   |  | \$4,985.83   | \$99.73    |
| Total for MAJOR GROUP 72  |       |   |  | \$6,195.90   | \$123.93   |
| MAJOR GROUP:  | 73    | Business Services   |  |              |            |
|   | 7342  | Disinfecting and Pest Control Services                              |  | \$4,081.50   | \$81.63    |
|   | 7349  | Building Cleaning and Maintenance Services, NEC                     |  | \$20,335.86  | \$406.75   |
|   | 7359  | Equipment Rental and Leasing, NEC                                   |  | \$61,439.03  | \$1,237.26 |
|   | 7371  | Computer Programming Services                                       |  | \$219.00     | \$4.38     |
|   | 7372  | Prepackaged Software  |  | \$26,250.36  | \$525.65   |
|   | 7374  | Computer Processing and Data Preparation and Processing Services    |  | \$52.75      | \$1.06     |
|   | 7379  | Computer Related Services, NEC                                      |  | \$6,803.00   | \$136.07   |
|   | 7384  | Photofinishing Laboratories   |  | \$1,852.16   | \$37.04    |
|   | 7389  | Miscellaneous Business Services                                     |  | \$264,069.42 | \$5,281.42 |
|   | Other |   |  | \$18,581.72  | \$371.63   |
| Total for MAJOR GROUP 73  |       |   |  | \$403,684.80 | \$8,082.89 |
| MAJOR GROUP:  | 75    | Automotive Repair, Services, And Parking                            |  |              |            |
|   | Other |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 75  |       |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 76    | Miscellaneous Repair Services                                       |  |              |            |
|   | 7699  | Repair Shops and Related Services, NEC                              |  | \$5,126.49   | \$102.53   |
| Total for MAJOR GROUP 76  |       |   |  | \$5,126.49   | \$102.53   |
| MAJOR GROUP:  | 78    | Motion Pictures   |  |              |            |
|   | Other |   |  | \$7,111.00   | \$142.22   |
| Total for MAJOR GROUP 78  |       |   |  | \$7,111.00   | \$142.22   |
| MAJOR GROUP:  | 79    | Amusement And Recreation Services                                   |  |              |            |
|   | Other |   |  | \$358,431.54 | \$7,168.63 |
| Total for MAJOR GROUP 79  |       |   |  | \$358,431.54 | \$7,168.63 |
| MAJOR GROUP:  | 81    | Legal Services  |  |              |            |
|   | Other |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 81  |       |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 82    | Educational Services  |  |              |            |
|   | Other |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 82  |       |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 86    | Membership Organizations  |  |              |            |
|   | Other |   |  | \$169.45     | \$3.40     |
| Total for MAJOR GROUP 86  |       |   |  | \$169.45     | \$3.40     |
| MAJOR GROUP:  | 87    | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
|   | 8713  | Surveying Services  |  | \$10,833.52  | \$216.67   |
|   | 8721  | Accounting, Auditing, and Bookkeeping Services                      |  | \$36,533.50  | \$730.67   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                 |                            | Taxable        | Tax Due     |
|--|-----------------|----------------------------|----------------|-------------|
| <b>Pickstown - General <i>continued...</i></b> |                 |                            |                |             |
| <b>DIVISION: I</b>                             | <b>Services</b> | <b><i>continued...</i></b> |                |             |
|  | <b>Other</b>    |                            | \$4,161.00     | \$83.22     |
| Total for MAJOR GROUP 87                       |                 |                            | \$51,528.02    | \$1,030.56  |
| MAJOR GROUP:                                   | 88              | Private Households         |                |             |
|  | <b>Other</b>    |                            | N/A            | N/A         |
| Total for MAJOR GROUP 88                       |                 |                            | N/A            | N/A         |
| MAJOR GROUP:                                   | 89              | Miscellaneous Services     |                |             |
|  | <b>8999</b>     | Services, NEC              | \$11,811.93    | \$236.24    |
| Total for MAJOR GROUP 89                       |                 |                            | \$11,811.93    | \$236.24    |
| Total for DIVISION I                           |                 |                            | \$1,193,443.64 | \$23,878.10 |

**Pickstown - General Recap**

|                               |  |                |              |
|-------------------------------|--|----------------|--------------|
| A                             | Agriculture, Forestry, And Fishing                                   | \$51,656.80    | \$1,033.15   |
| C                             | Construction   | \$57,576.29    | \$1,151.53   |
| D                             | Manufacturing  | \$53,732.10    | \$1,074.68   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$204,331.71   | \$4,086.63   |
| F                             | Wholesale Trade  | \$235,918.67   | \$4,718.48   |
| G                             | Retail Trade   | \$3,905,584.49 | \$78,150.50  |
| H                             | Finance, Insurance, And Real Estate                                  | \$31,084.48    | \$621.67     |
| I                             | Services   | \$1,193,443.64 | \$23,878.10  |
|                               | Other  | \$60.00        | \$1.20       |
| Total for Pickstown - General |  | \$5,733,388.18 | \$114,715.94 |

**Pickstown Recap**

|                     |  |              |
|---------------------|--|--------------|
| A                   | Agriculture, Forestry, And Fishing                                   | \$1,033.15   |
| C                   | Construction   | \$1,151.53   |
| D                   | Manufacturing  | \$1,074.68   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,086.63   |
| F                   | Wholesale Trade  | \$4,718.48   |
| G                   | Retail Trade   | \$78,150.50  |
| H                   | Finance, Insurance, And Real Estate                                  | \$621.67     |
| I                   | Services   | \$23,878.10  |
|                     | Other  | \$1.20       |
| Total for Pickstown |  | \$114,715.94 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Piedmont - General</b>                                  |              |   |  |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |  |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |  |              |            |
|  | <b>0139</b>  | Field Crops, Except Cash Grains, NEC  |  | \$2,764.27   | \$55.28    |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 01  |  | \$2,863.27   | \$57.26    |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 02  |  | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |  |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |  | \$156,750.94 | \$3,135.04 |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |  | \$3,275.00   | \$65.50    |
|  | <b>Other</b> |   |  | \$3,929.55   | \$78.59    |
|  |              | Total for MAJOR GROUP 07  |  | \$163,955.49 | \$3,279.13 |
|  |              | Total for DIVISION A  |  | \$167,112.44 | \$3,342.26 |
| <b>DIVISION: B      Mining</b>                             |              |   |  |              |            |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 13  |  | N/A          | N/A        |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 14  |  | N/A          | N/A        |
|  |              | Total for DIVISION B  |  | N/A          | N/A        |
| <b>DIVISION: C      Construction</b>                       |              |   |  |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |  |              |            |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |  | \$20,670.71  | \$413.41   |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 15  |  | \$49,891.29  | \$997.82   |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 16  |  | N/A          | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |  |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$82,163.28  | \$1,643.25 |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |  | \$21,099.33  | \$421.99   |
|  | <b>1761</b>  | Roofing, Siding, and Sheet Metal Work                                       |  | \$21,952.82  | \$439.05   |
|  | <b>1771</b>  | Concrete Work   |  | \$5,463.02   | \$109.26   |
|  | <b>1793</b>  | Glass and Glazing Work  |  | \$4,078.44   | \$81.57    |
|  | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |  | \$13,822.20  | \$276.44   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$28,595.14  | \$571.91   |
|  | <b>Other</b> |   |  | \$58,468.53  | \$1,169.37 |
|  |              | Total for MAJOR GROUP 17  |  | \$235,642.76 | \$4,712.84 |
|  |              | Total for DIVISION C  |  | \$342,331.20 | \$6,846.60 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |  |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |  |              |            |
|  | <b>Other</b> |   |  | \$6,425.62   | \$128.51   |
|  |              | Total for MAJOR GROUP 20  |  | \$6,425.62   | \$128.51   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |  |              |            |
|  | <b>Other</b> |   |  | 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 |  |              |            |
|  | <b>Other</b> |   |  | \$7,551.97   | \$151.04   |
|  |              | Total for MAJOR GROUP 23  |  | \$7,551.97   | \$151.04   |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|  | <b>Other</b> |   |  | \$1,261.09   | \$25.22    |
|  |              | Total for MAJOR GROUP 24  |  | \$1,261.09   | \$25.22    |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |  |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$42,690.80  | \$853.83   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  |  | Taxable      | Tax Due    |
|---|--------------------------|--|--|--------------|------------|
| Piedmont - General <i>continued...</i>  |                          |  |  |              |            |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |                          |  |  |              |            |
|   | 2721                     | Periodicals: Publishing, or Publishing and Printing  |  | \$9,064.21   | \$181.29   |
|   | 2731                     | Books: Publishing, or Publishing and Printing  |  | \$3,165.95   | \$63.34    |
|   | 2741                     | Miscellaneous Publishing   |  | \$6,451.21   | \$129.06   |
|   | 2754                     | Commercial Printing, Gravure   |  | \$1,772.66   | \$35.46    |
|   | 2759                     | Commercial Printing, NEC   |  | \$12,006.73  | \$240.14   |
|   | 2771                     | Greeting Cards   |  | \$2,014.97   | \$40.30    |
|   | Other                    |  |  | \$818.59     | \$16.36    |
|   | Total for MAJOR GROUP 27 |  |  | \$77,985.12  | \$1,559.78 |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products  |  |              |            |
|   | 2833                     | Medicinal Chemicals and Botanical Products   |  | \$5,397.50   | \$107.95   |
|   | 2844                     | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$891.24     | \$17.82    |
|   | Other                    |  |  | \$7,651.50   | \$153.03   |
|   | Total for MAJOR GROUP 28 |  |  | \$13,940.24  | \$278.80   |
| 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   |  | \$257.45     | \$5.15     |
|   | Other                    |  |  | \$395.40     | \$7.91     |
|   | Total for MAJOR GROUP 30 |  |  | \$652.85     | \$13.06    |
| MAJOR GROUP:  | 31                       | Leather And Leather Products   |  |              |            |
|   | Other                    |  |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 31 |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 32                       | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|   | Other                    |  |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 32 |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 34                       | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
|   | Other                    |  |  | \$29,530.80  | \$590.61   |
|   | Total for MAJOR GROUP 34 |  |  | \$29,530.80  | \$590.61   |
| MAJOR GROUP:  | 35                       | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
|   | Other                    |  |  | \$9,844.38   | \$196.87   |
|   | Total for MAJOR GROUP 35 |  |  | \$9,844.38   | \$196.87   |
| MAJOR GROUP:  | 36                       | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
|   | Other                    |  |  | \$48,472.39  | \$969.45   |
|   | Total for MAJOR GROUP 36 |  |  | \$48,472.39  | \$969.45   |
| MAJOR GROUP:  | 37                       | Transportation Equipment   |  |              |            |
|   | Other                    |  |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 37 |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 38                       | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
|   | Other                    |  |  | \$1,490.00   | \$29.80    |
|   | Total for MAJOR GROUP 38 |  |  | \$1,490.00   | \$29.80    |
| MAJOR GROUP:  | 39                       | Miscellaneous Manufacturing Industries   |  |              |            |
|   | 3999                     | Manufacturing Industries, NEC  |  | \$1,031.81   | \$20.63    |
|   | Other                    |  |  | \$1,347.21   | \$26.96    |
|   | Total for MAJOR GROUP 39 |  |  | \$2,379.02   | \$47.59    |
|   | Total for DIVISION D     |  |  | \$312,732.89 | \$6,254.72 |
| 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   |  |              |            |
|   | 4212                     | Local Trucking Without Storage   |  | \$91,227.81  | \$1,824.57 |
|   | Other                    |  |  | \$10,867.40  | \$217.36   |
|   | Total for MAJOR GROUP 42 |  |  | \$102,095.21 | \$2,041.93 |
| MAJOR GROUP:  | 44                       | Water Transportation   |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Piedmont - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |             |
| 4499   | Water Transportation Services, NEC   | \$8,179.00     | \$163.57    |
|  | Total for MAJOR GROUP 44   | \$8,179.00     | \$163.57    |
| MAJOR GROUP:   | 48      Communications   |                |             |
| 4812   | Radiotelephone Communications  | \$353,245.64   | \$7,064.91  |
| 4813   | Telephone Communications, Except Radiotelephone                                | \$32,460.38    | \$649.21    |
| 4841   | Cable and Other Pay Television Services  | \$408,889.81   | \$8,177.79  |
| 4899   | Communications Services, NEC   | \$52,538.79    | \$1,050.77  |
| Other  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 48   | \$852,719.12   | \$17,054.37 |
| MAJOR GROUP:   | 49      Electric, Gas, And Sanitary Services                                   |                |             |
| Other  |  | \$1,103,099.77 | \$22,062.00 |
|  | Total for MAJOR GROUP 49   | \$1,103,099.77 | \$22,062.00 |
|  | Total for DIVISION E   | \$2,067,593.85 | \$41,351.89 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                |             |
| 5012   | Automobiles and Other Motor Vehicles   | \$3,265.50     | \$65.31     |
| 5013   | Motor Vehicle Supplies and New Parts   | \$24,600.60    | \$492.02    |
| 5023   | Homefurnishings  | \$577.00       | \$11.54     |
| 5032   | Brick, Stone, and Related Construction Materials                               | \$18,656.32    | \$373.12    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$105,920.57   | \$2,118.47  |
| 5046   | Commercial Equipment, NEC  | \$8,804.34     | \$176.10    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$5,439.00     | \$108.78    |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$135,769.91   | \$2,715.38  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$3,159.50     | \$63.19     |
| 5065   | Electronic Parts and Equipment, NEC  | \$44,895.14    | \$897.90    |
| 5072   | Hardware   | \$3,329.37     | \$66.59     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$256,869.48   | \$5,137.41  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$21,506.50    | \$430.13    |
| 5082   | Construction and Mining Machinery and Equipment                                | (\$4,204.25)   | (\$84.08)   |
| 5083   | Farm and Garden Machinery and Equipment  | \$1,062.22     | \$21.24     |
| 5084   | Industrial Machinery and Equipment   | \$12,531.50    | \$250.62    |
| 5085   | Industrial Supplies  | \$10,824.58    | \$216.48    |
| 5087   | Service Establishment Equipment and Supplies                                   | \$34,135.43    | \$682.72    |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$17,980.31    | \$359.62    |
| 5092   | Toys and Hobby Goods and Supplies  | \$19,822.27    | \$396.45    |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$11,225.50    | \$224.51    |
| 5099   | Durable Goods, NEC   | \$11,163.46    | \$223.25    |
| Other  |  | \$99,972.74    | \$1,999.45  |
|  | Total for MAJOR GROUP 50   | \$847,306.99   | \$16,946.20 |
| MAJOR GROUP:   | 51      Wholesale Trade-non-durable Goods                                      |                |             |
| 5112   | Stationery and Office Supplies   | (\$377.70)     | (\$7.55)    |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$29,071.95    | \$581.44    |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$6,848.89     | \$136.97    |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$14,096.43    | \$281.94    |
| 5139   | Footwear   | \$4,939.55     | \$98.79     |
| 5141   | Groceries, General Line  | \$31,899.26    | \$638.00    |
| 5142   | Packaged Frozen Foods  | \$17,393.78    | \$347.88    |
| 5149   | Groceries and Related Products, NEC  | \$1,479.24     | \$29.59     |
| 5169   | Chemicals and Allied Products, NEC   | \$7,546.62     | \$163.10    |
| 5191   | Farm Supplies  | \$431.78       | \$8.63      |
| 5192   | Books, Periodicals, and Newspapers   | \$1,573.99     | \$31.49     |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                 | \$2,587.50     | \$51.75     |
| 5199   | Nondurable Goods, NEC  | \$2,594.29     | \$51.89     |
| Other  |  | \$14,514.67    | \$290.31    |
|  | Total for MAJOR GROUP 51   | \$134,600.25   | \$2,704.23  |
|  | Total for DIVISION F   | \$981,907.24   | \$19,650.43 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable        | Tax Due     |
|---|----|--|----------------|-------------|
| <b>Piedmont - General <i>continued...</i></b> |    |  |                |             |
| <b>DIVISION: G      Retail Trade</b>          |    |  |                |             |
| MAJOR GROUP:                                  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211  |    | Lumber and Other Building Materials Dealers                          | \$1,123,143.74 | \$22,462.87 |
| 5251  |    | Hardware Stores  | \$14,053.41    | \$281.07    |
| 5261  |    | Retail Nurseries, Lawn and Garden Supply Stores                      | \$8,903.95     | \$178.09    |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                      |    |  | \$1,146,117.10 | \$22,922.35 |
| MAJOR GROUP:                                  | 53 | General Merchandise Stores   |                |             |
| 5311  |    | Department Stores  | \$99,027.05    | \$1,980.52  |
| 5399  |    | Miscellaneous General Merchandise Stores                             | \$16,967.96    | \$339.38    |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                      |    |  | \$125,051.47   | \$2,501.03  |
| MAJOR GROUP:                                  | 54 | Food Stores  |                |             |
| 5421  |    | Meat and Fish Markets, Including Freezer Provisioners                | \$252,921.40   | \$5,058.44  |
| 5441  |    | Candy, Nut, and Confectionery Stores                                 | \$5,008.45     | \$100.17    |
| 5461  |    | Retail Bakeries  | \$556.35       | \$11.13     |
| 5499  |    | Miscellaneous Food Stores  | \$2,379,479.28 | \$47,589.81 |
| Other   |    |  | \$115,012.57   | \$2,300.25  |
| Total for MAJOR GROUP 54                      |    |  | \$2,752,978.05 | \$55,059.80 |
| MAJOR GROUP:                                  | 55 | Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531  |    | Auto and Home Supply Stores  | \$48,586.02    | \$971.74    |
| 5541  |    | Gasoline Service Station   | \$16,558.55    | \$331.17    |
| 5599  |    | Automotive Dealers, NEC  | \$17,859.02    | \$357.19    |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                      |    |  | \$86,556.09    | \$1,731.15  |
| MAJOR GROUP:                                  | 56 | Apparel And Accessory Stores   |                |             |
| 5611  |    | Men's and Boys' Clothing and Accessory Stores                        | \$2,625.23     | \$52.50     |
| 5621  |    | Women's Clothing Stores  | \$22,717.93    | \$454.36    |
| 5632  |    | Women's Accessory and Specialty Stores                               | \$17,316.96    | \$346.32    |
| 5641  |    | Children's and Infants' Wear Stores                                  | \$1,476.01     | \$29.52     |
| 5651  |    | Family Clothing Stores   | \$112,205.22   | \$2,244.14  |
| 5661  |    | Shoe Stores  | \$21,502.50    | \$430.06    |
| 5699  |    | Miscellaneous Apparel and Accessory Stores                           | \$12,231.04    | \$245.12    |
| Total for MAJOR GROUP 56                      |    |  | \$190,074.89   | \$3,802.02  |
| MAJOR GROUP:                                  | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712  |    | Furniture Stores   | \$180,985.24   | \$3,619.71  |
| 5713  |    | Floor Coverings Stores   | \$36,523.12    | \$730.47    |
| 5719  |    | Miscellaneous Homefurnishings Stores                                 | \$28,362.46    | \$567.26    |
| 5722  |    | Household Appliance Stores   | \$185,109.44   | \$3,702.16  |
| 5731  |    | Radio, Television, and Consumer Electronics Stores                   | \$118,949.16   | \$2,447.95  |
| 5734  |    | Computer and Computer Software Stores                                | \$46,736.29    | \$934.71    |
| Other   |    |  | \$10,574.06    | \$211.48    |
| Total for MAJOR GROUP 57                      |    |  | \$607,239.77   | \$12,213.74 |
| MAJOR GROUP:                                  | 58 | Eating And Drinking Places   |                |             |
| 5812  |    | Eating Places  | \$958,732.00   | \$19,174.65 |
| 5813  |    | Drinking Places  | \$201,919.66   | \$4,038.40  |
| Total for MAJOR GROUP 58                      |    |  | \$1,160,651.66 | \$23,213.05 |
| MAJOR GROUP:                                  | 59 | Miscellaneous Retail   |                |             |
| 5921  |    | Liquor Stores  | \$3,528.52     | \$70.58     |
| 5941  |    | Sporting Goods Stores and Bicycle Shops                              | \$34,317.00    | \$686.36    |
| 5942  |    | Book Stores  | \$11,025.60    | \$220.53    |
| 5943  |    | Stationery Stores  | \$20,024.37    | \$400.50    |
| 5944  |    | Jewelry Stores   | \$2,414.87     | \$48.30     |
| 5945  |    | Hobby, Toy, and Game Stores  | \$22,114.76    | \$442.33    |
| 5947  |    | Gift, Novelty, and Souvenir Shops                                    | \$7,243.90     | \$144.87    |
| 5948  |    | Luggage and Leather Goods Stores                                     | \$1,350.17     | \$27.01     |
| 5949  |    | Sewing, Needlework, and Piece Goods Stores                           | \$1,501.00     | \$30.02     |
| 5961  |    | Catalog and Mail-Order Houses  | \$2,674,795.24 | \$53,505.52 |
| 5963  |    | Direct Selling Establishments  | \$114,768.89   | \$2,295.46  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |                          | Taxable        | Tax Due      |
|---|-------|--|--------------------------|----------------|--------------|
| <b>Piedmont - General <i>continued...</i></b>               |       |  |                          |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |       |  |                          |                |              |
|   | 5999  | Miscellaneous Retail Stores, NEC                                 |                          | \$609,174.57   | \$12,183.91  |
|   | Other |  |                          | \$16,396.35    | \$327.93     |
|   |       |  | Total for MAJOR GROUP 59 | \$3,518,655.24 | \$70,383.32  |
|   |       |  | Total for DIVISION G     | \$9,587,324.27 | \$191,826.46 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |       |  |                          |                |              |
| MAJOR GROUP:  | 60    | Depository Institutions  |                          |                |              |
|   | Other |  |                          | \$3,557.92     | \$71.18      |
|   |       |  | Total for MAJOR GROUP 60 | \$3,557.92     | \$71.18      |
| 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 |  |                          | \$6,590.62     | \$131.82     |
|   |       |  | Total for MAJOR GROUP 63 | \$6,590.62     | \$131.82     |
| MAJOR GROUP:  | 64    | Insurance Agents, Brokers, And Service                           |                          |                |              |
|   | 6411  | Insurance Agents, Brokers, and Service                           |                          | \$123,642.89   | \$2,522.45   |
|   |       |  | Total for MAJOR GROUP 64 | \$123,642.89   | \$2,522.45   |
| MAJOR GROUP:  | 65    | Real Estate  |                          |                |              |
|   | 6531  | Real Estate Agents and Managers                                  |                          | \$648,128.80   | \$12,962.59  |
|   |       |  | Total for MAJOR GROUP 65 | \$648,128.80   | \$12,962.59  |
| MAJOR GROUP:  | 67    | Holding And Other Investment Offices                             |                          |                |              |
|   | Other |  |                          | \$1,735.30     | \$34.71      |
|   |       |  | Total for MAJOR GROUP 67 | \$1,735.30     | \$34.71      |
|   |       |  | Total for DIVISION H     | \$789,838.83   | \$15,846.42  |
| <b>DIVISION: I      Services</b>                            |       |  |                          |                |              |
| MAJOR GROUP:  | 70    | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |                |              |
|   | 7011  | Hotels and Motels  |                          | \$78,373.60    | \$1,568.82   |
|   | Other |  |                          | N/A            | N/A          |
|   |       |  | Total for MAJOR GROUP 70 | \$248,697.10   | \$4,975.30   |
| MAJOR GROUP:  | 72    | Personal Services  |                          |                |              |
|   | 7217  | Carpet and Upholstery Cleaning                                   |                          | \$20,961.43    | \$419.23     |
|   | 7221  | Photographic Studios, Portrait                                   |                          | \$25,919.82    | \$518.40     |
|   | 7231  | Beauty Shops   |                          | \$143,276.54   | \$2,865.54   |
|   | 7299  | Miscellaneous Personal Services, NEC                             |                          | \$21,282.70    | \$425.63     |
|   | Other |  |                          | N/A            | N/A          |
|   |       |  | Total for MAJOR GROUP 72 | \$220,604.83   | \$4,412.09   |
| MAJOR GROUP:  | 73    | Business Services  |                          |                |              |
|   | 7311  | Advertising Agencies   |                          | \$583.64       | \$11.67      |
|   | 7342  | Disinfecting and Pest Control Services                           |                          | \$5,852.67     | \$117.05     |
|   | 7349  | Building Cleaning and Maintenance Services, NEC                  |                          | \$26,835.10    | \$536.73     |
|   | 7359  | Equipment Rental and Leasing, NEC                                |                          | \$78,292.65    | \$1,574.26   |
|   | 7371  | Computer Programming Services                                    |                          | \$16,650.97    | \$333.02     |
|   | 7372  | Prepackaged Software   |                          | \$121,690.90   | \$2,433.83   |
|   | 7374  | Computer Processing and Data Preparation and Processing Services |                          | \$14,794.80    | \$295.89     |
|   | 7379  | Computer Related Services, NEC                                   |                          | \$97,955.01    | \$1,959.07   |
|   | 7382  | Security Systems Services  |                          | \$53,101.90    | \$1,062.03   |
|   | 7389  | Miscellaneous Business Services                                  |                          | \$101,438.84   | \$2,028.77   |
|   | Other |  |                          | \$141,159.67   | \$2,823.16   |
|   |       |  | Total for MAJOR GROUP 73 | \$658,356.15   | \$13,175.48  |
| MAJOR GROUP:  | 75    | Automotive Repair, Services, And Parking                         |                          |                |              |
|   | 7539  | Automotive Repair Shops, NEC                                     |                          | \$18,312.55    | \$366.24     |
|   | 7549  | Automotive Services, Except Repair and Carwashes                 |                          | \$5,958.23     | \$119.16     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Piedmont - General continued...</b>                     |    |   |  |                |             |
| <b>DIVISION: I Services continued...</b>                   |    |   |  |                |             |
| <b>Other</b>   |    |   |  | \$68,816.92    | \$1,376.35  |
| Total for MAJOR GROUP 75                                   |    |   |  | \$93,087.70    | \$1,861.75  |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |                |             |
| <b>7629</b> Electrical and Electronic Repair Shops, NEC    |    |   |  | \$1,699.80     | \$34.00     |
| <b>7699</b> Repair Shops and Related Services, NEC         |    |   |  | \$11,230.50    | \$224.62    |
| <b>Other</b>   |    |   |  | \$4,397.37     | \$87.94     |
| Total for MAJOR GROUP 76                                   |    |   |  | \$17,327.67    | \$346.56    |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                |             |
| <b>Other</b>   |    |   |  | \$125,293.50   | \$2,505.87  |
| Total for MAJOR GROUP 78                                   |    |   |  | \$125,293.50   | \$2,505.87  |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |                |             |
| <b>Other</b>   |    |   |  | \$23,236.90    | \$464.74    |
| Total for MAJOR GROUP 79                                   |    |   |  | \$23,236.90    | \$464.74    |
| MAJOR GROUP:   | 80 | Health Services   |  |                |             |
| <b>Other</b>   |    |   |  | \$7,891.33     | \$157.83    |
| Total for MAJOR GROUP 80                                   |    |   |  | \$7,891.33     | \$157.83    |
| MAJOR GROUP:   | 81 | Legal Services  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 81                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services  |  |                |             |
| <b>8299</b> Schools and Educational Services NEC           |    |   |  | \$1,870.96     | \$37.42     |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                                   |    |   |  | \$2,684.71     | \$53.70     |
| MAJOR GROUP:   | 83 | Social Services   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 83                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                |             |
| <b>8661</b> Religious Organizations                        |    |   |  | \$1,897.49     | \$37.95     |
| <b>Other</b>   |    |   |  | \$6,714.06     | \$134.28    |
| Total for MAJOR GROUP 86                                   |    |   |  | \$8,611.55     | \$172.23    |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| <b>8711</b> Engineering Services                           |    |   |  | \$11,981.98    | \$239.64    |
| <b>8713</b> Surveying Services                             |    |   |  | \$6,279.26     | \$125.59    |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |    |   |  | \$206,801.51   | \$4,136.04  |
| <b>8742</b> Management Consulting Services                 |    |   |  | \$9,019.01     | \$180.38    |
| <b>8748</b> Business Consulting Services, NEC              |    |   |  | \$14,433.94    | \$288.65    |
| <b>Other</b>   |    |   |  | \$29,816.00    | \$596.32    |
| Total for MAJOR GROUP 87                                   |    |   |  | \$278,331.70   | \$5,566.62  |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                |             |
| <b>8999</b> Services, NEC                                  |    |   |  | \$282,872.16   | \$5,657.42  |
| Total for MAJOR GROUP 89                                   |    |   |  | \$282,872.16   | \$5,657.42  |
| Total for DIVISION I                                       |    |   |  | \$1,986,184.75 | \$39,733.38 |
| <b>DIVISION: J Public Administration</b>                   |    |   |  |                |             |
| MAJOR GROUP:   | 91 | Executive, Legislative, And General Government, Except Finance      |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 91                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 96 | Administration Of Economic Programs                                 |  |                |             |
| <b>Other</b>   |    |   |  | 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: July 2020 to June 2021 (Fiscal Year)**

|                                 |  | Taxable         | Tax Due      |
|---------------------------------|--|-----------------|--------------|
| <b>Piedmont - General Recap</b> |  |                 |              |
| A                               | Agriculture, Forestry, And Fishing                                   | \$167,112.44    | \$3,342.26   |
| C                               | Construction   | \$342,331.20    | \$6,846.60   |
| D                               | Manufacturing  | \$312,732.89    | \$6,254.72   |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,067,593.85  | \$41,351.89  |
| F                               | Wholesale Trade  | \$981,907.24    | \$19,650.43  |
| G                               | Retail Trade   | \$9,587,324.27  | \$191,826.46 |
| H                               | Finance, Insurance, And Real Estate                                  | \$789,838.83    | \$15,846.42  |
| I                               | Services   | \$1,986,184.75  | \$39,733.38  |
|                                 | Other  | \$3,790.77      | \$75.82      |
| Total for Piedmont - General    |  | \$16,238,816.24 | \$324,927.98 |

|                       |  |  |              |
|-----------------------|--|--|--------------|
| <b>Piedmont Recap</b> |  |  |              |
| A                     | Agriculture, Forestry, And Fishing                                   |  | \$3,342.26   |
| C                     | Construction   |  | \$6,846.60   |
| D                     | Manufacturing  |  | \$6,254.72   |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$41,351.89  |
| F                     | Wholesale Trade  |  | \$19,650.43  |
| G                     | Retail Trade   |  | \$191,826.46 |
| H                     | Finance, Insurance, And Real Estate                                  |  | \$15,846.42  |
| I                     | Services   |  | \$39,733.38  |
|                       | Other  |  | \$75.82      |
| Total for Piedmont    |  |  | \$324,927.98 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable      | Tax Due    |
|--|----|---|--------------------------|--------------|------------|
| <b>Pierpont - General</b>  |    |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b>                                   |    |   |                          |              |            |
| 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     | \$42,108.09  | \$842.17   |
| <b>DIVISION: C      Construction</b>   |    |   |                          |              |            |
| 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  |    |   |                          | \$9,902.54   | \$198.05   |
|  |    |   | Total for MAJOR GROUP 17 | \$9,902.54   | \$198.05   |
|  |    |   | Total for DIVISION C     | \$11,402.54  | \$228.05   |
| <b>DIVISION: D      Manufacturing</b>  |    |   |                          |              |            |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |              |            |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 22 | N/A          | N/A        |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |                          |              |            |
| Other  |    |   |                          | \$2,030.96   | \$40.62    |
|  |    |   | Total for MAJOR GROUP 23 | \$2,030.96   | \$40.62    |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries   |                          |              |            |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$4,002.81   | \$80.07    |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$345.87     | \$6.92     |
| 2741   |    | Miscellaneous Publishing  |                          | \$556.52     | \$11.14    |
| 2752   |    | Commercial Printing, Lithographic   |                          | \$1,097.78   | \$21.96    |
| 2754   |    | Commercial Printing, Gravure  |                          | \$54.50      | \$1.09     |
| 2759   |    | Commercial Printing, NEC  |                          | \$2,825.50   | \$56.51    |
| Other  |    |   |                          | \$177.54     | \$3.55     |
|  |    |   | Total for MAJOR GROUP 27 | \$9,060.52   | \$181.24   |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products  |                          |              |            |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 30 | N/A          | N/A        |
| MAJOR GROUP:   | 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  |    |   |                          | \$269.00     | \$5.38     |
|  |    |   | Total for MAJOR GROUP 36 | \$269.00     | \$5.38     |
|  |    |   | Total for DIVISION D     | \$149,056.76 | \$2,981.16 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |                          |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing  |                          |              |            |
| 4212   |    | Local Trucking Without Storage  |                          | \$14,712.23  | \$294.24   |
|  |    |   | Total for MAJOR GROUP 42 | \$14,712.23  | \$294.24   |
| MAJOR GROUP:   | 44 | Water Transportation  |                          |              |            |
| Other  |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 44 | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications  |                          |              |            |
| 4812   |    | Radiotelephone Communications   |                          | \$28,865.17  | \$577.31   |
| 4813   |    | Telephone Communications, Except Radiotelephone                                     |                          | \$70,201.00  | \$1,404.02 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |              |  | Taxable      | Tax Due    |
|--|----|--------------|--|--------------|------------|
| <b>Pierpont - General <i>continued...</i></b>  |    |              |  |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |              |  |              |            |
|  |    |              |  |              |            |
|  |    | <b>4841</b>  | Cable and Other Pay Television Services                              | \$5,827.00   | \$116.54   |
|  |    | <b>4899</b>  | Communications Services, NEC   | \$1,987.61   | \$39.75    |
|  |    | <b>Other</b> |  | N/A          | N/A        |
|  |    |              | Total for MAJOR GROUP 48   | \$107,123.28 | \$2,142.47 |
| MAJOR GROUP:   | 49 |              | Electric, Gas, And Sanitary Services                                 |              |            |
|  |    | <b>Other</b> |  | N/A          | N/A        |
|  |    |              | Total for MAJOR GROUP 49   | N/A          | N/A        |
|  |    |              | Total for DIVISION E   | \$262,001.20 | \$5,240.02 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |              |  |              |            |
| MAJOR GROUP:   | 50 |              | Wholesale Trade-durable Goods  |              |            |
|  |    | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software             | \$7,300.71   | \$149.75   |
|  |    | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                          | \$31,100.75  | \$622.01   |
|  |    | <b>5099</b>  | Durable Goods, NEC   | \$404.99     | \$8.10     |
|  |    | <b>Other</b> |  | \$14,770.62  | \$295.41   |
|  |    |              | Total for MAJOR GROUP 50   | \$53,577.07  | \$1,075.27 |
| MAJOR GROUP:   | 51 |              | Wholesale Trade-non-durable Goods                                    |              |            |
|  |    | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                             | \$277.50     | \$5.55     |
|  |    | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories           | \$540.67     | \$10.81    |
|  |    | <b>Other</b> |  | \$19,966.73  | \$399.35   |
|  |    |              | Total for MAJOR GROUP 51   | \$20,784.90  | \$415.71   |
|  |    |              | Total for DIVISION F   | \$74,361.97  | \$1,490.98 |
| <b>DIVISION: G      Retail Trade</b>   |    |              |  |              |            |
| MAJOR GROUP:   | 52 |              | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
|  |    | <b>5211</b>  | Lumber and Other Building Materials Dealers                          | \$16,033.09  | \$320.66   |
|  |    | <b>Other</b> |  | N/A          | N/A        |
|  |    |              | Total for MAJOR GROUP 52   | \$16,334.09  | \$326.68   |
| MAJOR GROUP:   | 53 |              | General Merchandise Stores   |              |            |
|  |    | <b>5311</b>  | Department Stores  | \$25,192.53  | \$503.85   |
|  |    | <b>5399</b>  | Miscellaneous General Merchandise Stores                             | \$369.34     | \$7.39     |
|  |    | <b>Other</b> |  | N/A          | N/A        |
|  |    |              | Total for MAJOR GROUP 53   | \$25,920.79  | \$518.42   |
| MAJOR GROUP:   | 54 |              | Food Stores  |              |            |
|  |    | <b>5499</b>  | Miscellaneous Food Stores  | \$2,767.48   | \$55.35    |
|  |    | <b>Other</b> |  | \$37,356.79  | \$747.13   |
|  |    |              | Total for MAJOR GROUP 54   | \$40,124.27  | \$802.48   |
| MAJOR GROUP:   | 55 |              | Automotive Dealers And Gasoline Service Stations                     |              |            |
|  |    | <b>5541</b>  | Gasoline Service Station   | \$43,445.66  | \$868.91   |
|  |    | <b>Other</b> |  | N/A          | N/A        |
|  |    |              | Total for MAJOR GROUP 55   | \$45,592.66  | \$911.85   |
| MAJOR GROUP:   | 56 |              | Apparel And Accessory Stores   |              |            |
|  |    | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                        | \$318.00     | \$6.36     |
|  |    | <b>5621</b>  | Women's Clothing Stores  | \$4,764.07   | \$95.29    |
|  |    | <b>5632</b>  | Women's Accessory and Specialty Stores                               | \$1,285.04   | \$25.71    |
|  |    | <b>5641</b>  | Children's and Infants' Wear Stores                                  | \$415.17     | \$8.30     |
|  |    | <b>5651</b>  | Family Clothing Stores   | \$11,337.25  | \$226.74   |
|  |    | <b>5661</b>  | Shoe Stores  | \$1,215.20   | \$24.31    |
|  |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           | \$757.90     | \$15.16    |
|  |    |              | Total for MAJOR GROUP 56   | \$20,092.63  | \$401.87   |
| MAJOR GROUP:   | 57 |              | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
|  |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores                                 | \$1,665.82   | \$33.32    |
|  |    | <b>5722</b>  | Household Appliance Stores   | \$2,473.47   | \$49.47    |
|  |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores                   | \$1,028.41   | \$20.57    |
|  |    | <b>5734</b>  | Computer and Computer Software Stores                                | \$5,756.00   | \$115.12   |
|  |    | <b>Other</b> |  | \$11,093.91  | \$221.88   |
|  |    |              | Total for MAJOR GROUP 57   | \$22,017.61  | \$440.36   |
| MAJOR GROUP:   | 58 |              | Eating And Drinking Places   |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due     |
|--|----|---|--|--------------|-------------|
| <b>Pierpont - General <i>continued...</i></b>                                |    |   |  |              |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                     |    |   |  |              |             |
| <b>Other</b>   |    |   |  | \$185,559.14 | \$3,711.18  |
| Total for MAJOR GROUP 58   |    |   |  | \$185,559.14 | \$3,711.18  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail  |  |              |             |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                          |    |   |  | \$2,874.00   | \$57.48     |
| <b>5942</b> Book Stores  |    |   |  | \$2,694.74   | \$53.91     |
| <b>5943</b> Stationery Stores  |    |   |  | \$1,608.09   | \$32.16     |
| <b>5945</b> Hobby, Toy, and Game Stores                                      |    |   |  | \$742.07     | \$14.85     |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                                |    |   |  | \$1,755.08   | \$35.10     |
| <b>5961</b> Catalog and Mail-Order Houses                                    |    |   |  | \$162,359.57 | \$3,247.35  |
| <b>5963</b> Direct Selling Establishments                                    |    |   |  | \$16,469.90  | \$329.40    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                 |    |   |  | \$13,568.66  | \$271.38    |
| <b>Other</b>   |    |   |  | \$13,320.15  | \$266.41    |
| Total for MAJOR GROUP 59   |    |   |  | \$215,392.26 | \$4,308.04  |
| Total for DIVISION G   |    |   |  | \$571,033.45 | \$11,420.88 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |    |   |  |              |             |
| MAJOR GROUP:   | 60 | Depository Institutions   |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 60   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                              |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 64   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                                |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 67   |    |   |  | N/A          | N/A         |
| Total for DIVISION H   |    |   |  | \$3,270.50   | \$65.41     |
| <b>DIVISION: I      Services</b>   |    |   |  |              |             |
| MAJOR GROUP:   | 72 | Personal Services   |  |              |             |
| <b>Other</b>   |    |   |  | \$3,752.96   | \$75.07     |
| Total for MAJOR GROUP 72   |    |   |  | \$3,752.96   | \$75.07     |
| MAJOR GROUP:   | 73 | Business Services   |  |              |             |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |   |  | \$2,067.15   | \$41.35     |
| <b>7371</b> Computer Programming Services                                    |    |   |  | \$1,807.50   | \$36.15     |
| <b>7372</b> Prepackaged Software   |    |   |  | \$7,003.96   | \$140.08    |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |   |  | \$167.91     | \$3.33      |
| <b>7379</b> Computer Related Services, NEC                                   |    |   |  | \$7,585.90   | \$151.73    |
| <b>7389</b> Miscellaneous Business Services                                  |    |   |  | \$13,528.53  | \$276.21    |
| <b>Other</b>   |    |   |  | \$5,939.67   | \$118.80    |
| Total for MAJOR GROUP 73   |    |   |  | \$38,100.62  | \$767.65    |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |              |             |
| <b>7699</b> Repair Shops and Related Services, NEC                           |    |   |  | \$3,137.06   | \$62.75     |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 76   |    |   |  | \$3,890.66   | \$77.82     |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 78   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |              |             |
| <b>Other</b>   |    |   |  | \$216.49     | \$4.34      |
| Total for MAJOR GROUP 86   |    |   |  | \$216.49     | \$4.34      |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |             |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   |    |   |  | \$17,495.94  | \$349.92    |
| <b>Other</b>   |    |   |  | \$1,562.34   | \$31.25     |
| Total for MAJOR GROUP 87   |    |   |  | \$19,058.28  | \$381.17    |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 89   |    |   |  | N/A          | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  | Taxable     | Tax Due    |
|--|-------------|------------|
| <b>Pierpont - General continued...</b> |             |            |
| Total for DIVISION I                   | \$78,230.97 | \$1,570.28 |

**Pierpont - General Recap**

|                              |  |                |             |
|------------------------------|--|----------------|-------------|
| A                            | Agriculture, Forestry, And Fishing                                   | \$42,108.09    | \$842.17    |
| C                            | Construction   | \$11,402.54    | \$228.05    |
| D                            | Manufacturing  | \$149,056.76   | \$2,981.16  |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$262,001.20   | \$5,240.02  |
| F                            | Wholesale Trade  | \$74,361.97    | \$1,490.98  |
| G                            | Retail Trade   | \$571,033.45   | \$11,420.88 |
| H                            | Finance, Insurance, And Real Estate                                  | \$3,270.50     | \$65.41     |
| I                            | Services   | \$78,230.97    | \$1,570.28  |
| Total for Pierpont - General |  | \$1,191,465.48 | \$23,838.95 |

**Pierpont Recap**

|                    |  |             |
|--------------------|--|-------------|
| A                  | Agriculture, Forestry, And Fishing                                   | \$842.17    |
| C                  | Construction   | \$228.05    |
| D                  | Manufacturing  | \$2,981.16  |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,240.02  |
| F                  | Wholesale Trade  | \$1,490.98  |
| G                  | Retail Trade   | \$11,420.88 |
| H                  | Finance, Insurance, And Real Estate                                  | \$65.41     |
| I                  | Services   | \$1,570.28  |
| Total for Pierpont |  | \$23,838.95 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                |  |  | Taxable        | Tax Due     |
|--|----------------|--|--|----------------|-------------|
| <b>Pierre - General</b>  |                |  |  |                |             |
| <b>DIVISION: -- No Division</b>  |                |  |  |                |             |
| MAJOR GROUP:   | No Major Group |  |  |                |             |
| <b>No SIC</b> No Description   |                |  |  | \$2,021.53     | \$40.43     |
| Total for MAJOR GROUP  |                |  |  | \$2,021.53     | \$40.43     |
| Total for DIVISION --  |                |  |  | \$2,021.53     | \$40.43     |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>  |                |  |  |                |             |
| MAJOR GROUP:   | 01             | Agricultural Production Crops                                    |  |                |             |
| <b>0139</b> Field Crops, Except Cash Grains, NEC   |                |  |  | \$39,084.08    | \$781.72    |
| <b>0181</b> Ornamental Floriculture and Nursery Products   |                |  |  | \$3,813.50     | \$76.27     |
| <b>Other</b>   |                |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 01   |                |  |  | \$44,255.58    | \$885.15    |
| MAJOR GROUP:   | 02             | Agricultural Production Livestock And Animal Specialties         |  |                |             |
| <b>Other</b>   |                |  |  | \$5,232.94     | \$104.66    |
| Total for MAJOR GROUP 02   |                |  |  | \$5,232.94     | \$104.66    |
| MAJOR GROUP:   | 07             | Agricultural Services  |  |                |             |
| <b>0741</b> Veterinary Services for Livestock  |                |  |  | \$3,335.24     | \$66.71     |
| <b>0742</b> Veterinary Services for Animal Specialties   |                |  |  | \$1,292,586.87 | \$25,851.74 |
| <b>0752</b> Animal Specialty Services, Except Veterinary   |                |  |  | \$162,004.59   | \$3,240.09  |
| <b>0782</b> Lawn and Garden Services   |                |  |  | \$948,988.30   | \$18,979.71 |
| <b>0783</b> Ornamental Shrub and Tree Services   |                |  |  | \$462,224.23   | \$9,244.49  |
| <b>Other</b>   |                |  |  | \$4,858.14     | \$97.16     |
| Total for MAJOR GROUP 07   |                |  |  | \$2,873,997.37 | \$57,479.90 |
| MAJOR GROUP:   | 08             | Forestry   |  |                |             |
| <b>Other</b>   |                |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 08   |                |  |  | N/A            | N/A         |
| Total for DIVISION A   |                |  |  | \$2,926,812.31 | \$58,536.24 |
| <b>DIVISION: B Mining</b>  |                |  |  |                |             |
| MAJOR GROUP:   | 13             | Oil And Gas Extraction   |  |                |             |
| <b>1382</b> Oil and Gas Field Exploration Services   |                |  |  | \$22,440.50    | \$448.82    |
| <b>Other</b>   |                |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 13   |                |  |  | \$54,980.50    | \$1,099.62  |
| MAJOR GROUP:   | 14             | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels       |  |                |             |
| <b>Other</b>   |                |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 14   |                |  |  | N/A            | N/A         |
| Total for DIVISION B   |                |  |  | \$57,287.58    | \$1,145.76  |
| <b>DIVISION: C Construction</b>  |                |  |  |                |             |
| MAJOR GROUP:   | 15             | Building Construction General Contractors And Operative Builders |  |                |             |
| <b>1521</b> General Contractors - Single-Family Houses   |                |  |  | \$15,496.75    | \$309.95    |
| <b>1542</b> General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |                |  |  | \$31,512.94    | \$630.26    |
| <b>Other</b>   |                |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 15   |                |  |  | \$62,182.35    | \$1,243.68  |
| MAJOR GROUP:   | 16             | Heavy Construction Other Than Building Construction Contractors  |  |                |             |
| <b>1611</b> Highway and Street Construction, Except Elevated Highways                                      |                |  |  | \$1,626,254.72 | \$32,525.45 |
| <b>1623</b> Water, Sewer, Pipeline, and Communications and Power Line Construction                         |                |  |  | \$876,730.22   | \$17,534.61 |
| <b>1629</b> Heavy Construction, NEC  |                |  |  | \$860,458.86   | \$17,209.18 |
| <b>Other</b>   |                |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 16   |                |  |  | \$3,397,830.20 | \$67,956.97 |
| MAJOR GROUP:   | 17             | Construction Special Trade Contractors                           |  |                |             |
| <b>1711</b> Plumbing, Heating, and Air-Conditioning  |                |  |  | \$1,105,341.18 | \$22,106.69 |
| <b>1721</b> Painting and Paper Hanging   |                |  |  | \$18,857.40    | \$377.15    |
| <b>1731</b> Electrical Work  |                |  |  | \$963,667.41   | \$19,753.92 |
| <b>1741</b> Masonry, Stone Setting, and Other Stone Work   |                |  |  | \$18,881.62    | \$414.90    |
| <b>1743</b> Terrazzo, Tile, Marble, and Mosaic Work  |                |  |  | \$120,687.13   | \$2,413.73  |
| <b>1751</b> Carpentry Work   |                |  |  | \$803,255.20   | \$16,065.14 |
| <b>1752</b> Floor Laying and Other Floor Work, NEC   |                |  |  | \$190,932.24   | \$3,818.65  |
| <b>1771</b> Concrete Work  |                |  |  | \$123,942.47   | \$2,637.39  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable | Tax Due |
|--|--|--|--|---------|---------|
| <b>Pierre - General <i>continued...</i></b>              |  |  |  |         |         |
| <b>DIVISION: C      Construction <i>continued...</i></b> |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |
|  |  |  |  |         |         |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| Pierre - General <i>continued...</i>  |    |  |  |                |             |
| DIVISION: D      Manufacturing <i>continued...</i>  |    |  |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 29  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |  |                |             |
| 3021 Rubber and Plastics Footwear   |    |  |  | \$12,756.70    | \$255.16    |
| 3069 Fabricated Rubber Products, NEC  |    |  |  | \$5,042.92     | \$100.86    |
| 3086 Plastics Foam Products   |    |  |  | \$19,888.00    | \$397.76    |
| 3089 Plastics Products, NEC   |    |  |  | \$15,840.51    | \$316.81    |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 30  |    |  |  | \$217,904.13   | \$4,358.11  |
| MAJOR GROUP:  | 31 | Leather And Leather Products   |  |                |             |
| 3199 Leather Goods, NEC   |    |  |  | \$390.48       | \$7.81      |
| Total for MAJOR GROUP 31  |    |  |  | \$390.48       | \$7.81      |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |  |                |             |
| Other   |    |  |  | \$1,239,454.17 | \$24,789.08 |
| Total for MAJOR GROUP 32  |    |  |  | \$1,239,454.17 | \$24,789.08 |
| MAJOR GROUP:  | 33 | Primary Metal Industries   |  |                |             |
| Other   |    |  |  | \$19,019.66    | \$380.39    |
| Total for MAJOR GROUP 33  |    |  |  | \$19,019.66    | \$380.39    |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
| 3429 Hardware, NEC  |    |  |  | \$6,977.57     | \$139.54    |
| 3479 Coating, Engraving, and Allied Services, NEC   |    |  |  | \$5,968.49     | \$119.36    |
| 3484 Small Arms   |    |  |  | \$35,743.31    | \$714.87    |
| Other   |    |  |  | \$198,439.03   | \$3,968.79  |
| Total for MAJOR GROUP 34  |    |  |  | \$247,128.40   | \$4,942.56  |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
| 3531 Construction Machinery and Equipment   |    |  |  | \$941.05       | \$18.82     |
| 3559 Special Industry Machinery, NEC  |    |  |  | \$87,258.76    | \$1,745.18  |
| 3577 Computer Peripheral Equipment, NEC   |    |  |  | \$47,862.28    | \$957.25    |
| 3578 Calculating and Accounting Machines, Except Electronic Computers                         |    |  |  | \$62,676.27    | \$1,253.53  |
| 3599 Industrial and Commercial Machinery and Equipment, NEC                                   |    |  |  | \$12,643.51    | \$252.87    |
| Other   |    |  |  | \$80,564.96    | \$1,611.31  |
| Total for MAJOR GROUP 35  |    |  |  | \$291,946.83   | \$5,838.96  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
| 3669 Communications Equipment, NEC  |    |  |  | \$4,917.40     | \$98.35     |
| 3679 Electronic Components, NEC   |    |  |  | \$26,467.50    | \$529.35    |
| Other   |    |  |  | \$53,784.70    | \$1,092.39  |
| Total for MAJOR GROUP 36  |    |  |  | \$85,169.60    | \$1,720.09  |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |                |             |
| 3711 Motor Vehicles and Passenger Car Bodies  |    |  |  | \$248,843.37   | \$5,250.94  |
| 3714 Motor Vehicle Parts and Accessories  |    |  |  | \$4,307.32     | \$86.14     |
| 3799 Transportation Equipment, NEC  |    |  |  | \$1,140.92     | \$22.82     |
| Other   |    |  |  | \$10,977.85    | \$219.56    |
| Total for MAJOR GROUP 37  |    |  |  | \$265,269.46   | \$5,579.46  |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
| 3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances |    |  |  | \$11,752.00    | \$235.04    |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals              |    |  |  | \$139,394.68   | \$2,787.90  |
| 3841 Surgical and Medical Instruments and Apparatus   |    |  |  | \$6,664.00     | \$133.28    |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies                             |    |  |  | \$8,052.70     | \$161.06    |
| 3843 Dental Equipment and Supplies  |    |  |  | \$88,484.82    | \$1,769.69  |
| Other   |    |  |  | \$22,094.79    | \$441.90    |
| Total for MAJOR GROUP 38  |    |  |  | \$276,442.99   | \$5,528.87  |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |  |                |             |
| 3949 Sporting and Athletic Goods, NEC   |    |  |  | \$10,546.27    | \$210.92    |
| 3993 Signs and Advertising Specialties  |    |  |  | \$32,767.26    | \$655.35    |
| 3999 Manufacturing Industries, NEC  |    |  |  | \$349,009.14   | \$8,878.25  |
| Other   |    |  |  | \$13,382.28    | \$267.65    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable         | Tax Due      |
|--|----|--|--|-----------------|--------------|
| <b>Pierre - General <i>continued...</i></b>  |    |  |  |                 |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |                 |              |
| Total for MAJOR GROUP 39   |    |  |  | \$405,704.95    | \$10,012.17  |
| Total for DIVISION D   |    |  |  | \$6,205,489.85  | \$127,238.32 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                 |              |
| MAJOR GROUP:   | 40 | Railroad Transportation  |  |                 |              |
| Other  |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 40   |    |  |  | N/A             | N/A          |
| MAJOR GROUP:   | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation |  |                 |              |
| Other  |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 41   |    |  |  | N/A             | N/A          |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing                               |  |                 |              |
| 4212   |    | Local Trucking Without Storage   |  | \$2,023,292.33  | \$40,752.93  |
| 4215   |    | Courier Services, Except by Air  |  | \$45,443.80     | \$908.88     |
| 4225   |    | General Warehousing and Storage  |  | \$38,325.81     | \$766.52     |
| Other  |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 42   |    |  |  | \$2,114,848.24  | \$42,584.06  |
| MAJOR GROUP:   | 44 | Water Transportation   |  |                 |              |
| 4499   |    | Water Transportation Services, NEC   |  | \$67,982.88     | \$1,359.66   |
| Total for MAJOR GROUP 44   |    |  |  | \$67,982.88     | \$1,359.66   |
| MAJOR GROUP:   | 45 | Transportation By Air  |  |                 |              |
| Other  |    |  |  | \$937,483.54    | \$18,749.67  |
| Total for MAJOR GROUP 45   |    |  |  | \$937,483.54    | \$18,749.67  |
| 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  |    |  |  | \$18,037.32     | \$360.76     |
| Total for MAJOR GROUP 47   |    |  |  | \$18,037.32     | \$360.76     |
| MAJOR GROUP:   | 48 | Communications   |  |                 |              |
| 4812   |    | Radiotelephone Communications  |  | \$8,126,246.87  | \$162,524.91 |
| 4813   |    | Telephone Communications, Except Radiotelephone                            |  | \$2,256,729.01  | \$45,134.64  |
| 4832   |    | Radio Broadcasting Stations  |  | \$92,888.85     | \$1,857.77   |
| 4841   |    | Cable and Other Pay Television Services                                    |  | \$6,370,108.34  | \$127,402.16 |
| 4899   |    | Communications Services, NEC   |  | \$438,580.11    | \$8,771.62   |
| Other  |    |  |  | \$56,678.20     | \$1,133.56   |
| Total for MAJOR GROUP 48   |    |  |  | \$17,341,231.38 | \$346,824.66 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                       |  |                 |              |
| 4911   |    | Electric Services  |  | \$129,466.46    | \$2,589.33   |
| 4953   |    | Refuse Systems   |  | \$69,519.06     | \$1,390.39   |
| 4959   |    | Sanitary Services, NEC   |  | \$69,607.19     | \$1,392.14   |
| Other  |    |  |  | \$15,413,009.92 | \$308,260.22 |
| Total for MAJOR GROUP 49   |    |  |  | \$15,681,602.63 | \$313,632.08 |
| Total for DIVISION E   |    |  |  | \$36,209,257.24 | \$724,472.32 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                 |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                 |              |
| 5012   |    | Automobiles and Other Motor Vehicles                                       |  | \$67,653.05     | \$1,353.06   |
| 5013   |    | Motor Vehicle Supplies and New Parts                                       |  | \$1,293,412.94  | \$25,868.29  |
| 5014   |    | Tires and Tubes  |  | \$25,141.16     | \$502.84     |
| 5015   |    | Motor Vehicle Parts, Used  |  | \$101,329.58    | \$2,026.60   |
| 5021   |    | Furniture  |  | \$5,504.56      | \$110.09     |
| 5023   |    | Homefurnishings  |  | \$8,448.44      | \$168.96     |
| 5031   |    | Lumber, Plywood, Millwork, and Wood Panels                                 |  | \$374,763.08    | \$7,495.25   |
| 5032   |    | Brick, Stone, and Related Construction Materials                           |  | \$220,199.84    | \$4,404.00   |
| 5033   |    | Roofing, Siding, and Insulation Materials                                  |  | \$115,357.46    | \$2,307.15   |
| 5039   |    | Construction Materials, NEC  |  | \$698,220.62    | \$13,964.41  |
| 5043   |    | Photographic Equipment and Supplies  |  | \$33,886.19     | \$677.74     |
| 5044   |    | Office Equipment   |  | \$873,120.84    | \$17,462.43  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable         | Tax Due      |
|---|--|-----------------|--------------|
| <b>Pierre - General <i>continued...</i></b> |  |                 |              |
| <b>DIVISION: F</b>                          | <b>Wholesale Trade <i>continued...</i></b>                                       |                 |              |
| 5045  | Computers and Computer Peripheral Equipment and Software                         | \$849,681.65    | \$17,026.87  |
| 5046  | Commercial Equipment, NEC  | \$343,817.17    | \$6,876.43   |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                             | \$1,325,807.63  | \$26,516.20  |
| 5048  | Ophthalmic Goods   | \$46,890.00     | \$937.80     |
| 5049  | Professional Equipment and Supplies, NEC   | \$7,840.82      | \$156.80     |
| 5051  | Metals Service Centers and Offices   | \$72,044.70     | \$1,440.90   |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$2,392,147.01  | \$47,842.98  |
| 5064  | Electrical Appliances, Television and Radio Sets                                 | \$29,329.54     | \$586.60     |
| 5065  | Electronic Parts and Equipment, NEC  | \$149,747.85    | \$2,994.95   |
| 5072  | Hardware   | \$29,333.09     | \$586.70     |
| 5074  | Plumbing and Heating Equipment and Supplies                                      | \$6,135,085.42  | \$122,701.76 |
| 5075  | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$1,684,281.47  | \$33,685.62  |
| 5078  | Refrigeration Equipment and Supplies   | \$261,292.83    | \$5,225.87   |
| 5082  | Construction and Mining Machinery and Equipment                                  | \$202,010.12    | \$4,040.23   |
| 5083  | Farm and Garden Machinery and Equipment  | \$120,736.32    | \$2,414.74   |
| 5084  | Industrial Machinery and Equipment   | \$1,649,060.41  | \$32,981.30  |
| 5085  | Industrial Supplies  | \$176,700.24    | \$3,533.99   |
| 5087  | Service Establishment Equipment and Supplies                                     | \$126,944.81    | \$2,538.95   |
| 5091  | Sporting and Recreational Goods and Supplies                                     | \$312,175.57    | \$6,243.64   |
| 5092  | Toys and Hobby Goods and Supplies  | \$92,036.62     | \$1,840.73   |
| 5094  | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$11,544.20     | \$230.88     |
| 5099  | Durable Goods, NEC   | \$247,396.40    | \$4,947.89   |
| Other                                       |  | \$16,998.93     | \$339.98     |
| Total for MAJOR GROUP 50                    |  | \$20,099,940.56 | \$402,032.63 |
| MAJOR GROUP: 51                             | Wholesale Trade-non-durable Goods  |                 |              |
| 5112  | Stationery and Office Supplies   | \$32,067.25     | \$641.35     |
| 5113  | Industrial and Personal Service Paper  | \$94,179.76     | \$1,883.60   |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$271,817.12    | \$5,436.35   |
| 5131  | Piece Goods, Notions, and Other Dry Goods  | \$6,370.66      | \$127.43     |
| 5136  | Men's and Boys' Clothing and Furnishings   | \$68,459.89     | \$1,369.21   |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                       | \$161,588.60    | \$3,231.83   |
| 5139  | Footwear   | \$39,158.84     | \$783.18     |
| 5141  | Groceries, General Line  | \$445,045.14    | \$8,900.88   |
| 5142  | Packaged Frozen Foods  | \$298,513.88    | \$5,970.32   |
| 5143  | Dairy Products, Except Dried or Canned   | \$9,433.47      | \$188.67     |
| 5145  | Confectionery  | \$33,268.67     | \$665.40     |
| 5149  | Groceries and Related Products, NEC  | \$116,748.18    | \$2,334.95   |
| 5153  | Grain and Field Beans  | \$1,260.00      | \$25.20      |
| 5162  | Plastics Materials and Basic Forms and Shapes                                    | \$52,094.60     | \$1,041.89   |
| 5169  | Chemicals and Allied Products, NEC   | \$9,978.46      | \$199.56     |
| 5172  | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$17,585.35     | \$351.73     |
| 5181  | Beer and Ale   | \$5,547.99      | \$110.96     |
| 5182  | Wine and Distilled Alcoholic Beverages   | \$12,732.94     | \$254.68     |
| 5191  | Farm Supplies  | \$533,370.72    | \$10,667.40  |
| 5192  | Books, Periodicals, and Newspapers   | \$11,846.52     | \$236.96     |
| 5193  | Flowers, Nursery Stock, and Florists' Supplies                                   | \$18,247.00     | \$364.94     |
| 5194  | Tobacco and Tobacco Products   | \$3,183.05      | \$63.67      |
| 5199  | Nondurable Goods, NEC  | \$111,438.77    | \$2,228.78   |
| Other                                       |  | \$15,516.48     | \$310.33     |
| Total for MAJOR GROUP 51                    |  | \$2,369,453.34  | \$47,389.27  |
| Total for DIVISION F                        |  | \$22,469,393.90 | \$449,421.90 |
| <b>DIVISION: G</b>                          | <b>Retail Trade</b>  |                 |              |
| MAJOR GROUP: 52                             | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers             |                 |              |
| 5211  | Lumber and Other Building Materials Dealers                                      | \$33,340,577.11 | \$666,812.93 |
| 5231  | Paint, Glass, and Wallpaper Stores   | \$476,739.88    | \$9,534.80   |
| 5251  | Hardware Stores  | \$1,284,703.25  | \$25,694.11  |
| 5261  | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$210,006.07    | \$4,200.12   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable          | Tax Due        |
|--|----|---|--|------------------|----------------|
| Pierre - General <i>continued...</i>                       |    |   |  |                  |                |
| DIVISION: G      Retail Trade <i>continued...</i>          |    |   |  |                  |                |
| 5271 Mobile Home Dealers                                   |    |   |  | \$109,870.24     | \$2,197.42     |
| Total for MAJOR GROUP 52                                   |    |   |  | \$35,421,896.55  | \$708,439.38   |
| MAJOR GROUP:   | 53 | General Merchandise Stores                        |  |                  |                |
| 5311 Department Stores                                     |    |   |  | \$80,729,743.48  | \$1,614,594.86 |
| 5331 Variety Stores  |    |   |  | \$1,591,120.69   | \$32,604.14    |
| 5399 Miscellaneous General Merchandise Stores              |    |   |  | \$18,791,259.25  | \$376,463.87   |
| Total for MAJOR GROUP 53                                   |    |   |  | \$101,112,123.42 | \$2,023,662.87 |
| MAJOR GROUP:   | 54 | Food Stores                                       |  |                  |                |
| 5411 Grocery Stores  |    |   |  | \$25,325,168.09  | \$506,503.41   |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |    |   |  | \$39,728.20      | \$794.57       |
| 5431 Fruit and Vegetable Markets                           |    |   |  | \$211,382.47     | \$4,227.65     |
| 5441 Candy, Nut, and Confectionery Stores                  |    |   |  | \$25,154.01      | \$503.11       |
| 5461 Retail Bakeries                                       |    |   |  | \$485,411.94     | \$9,708.28     |
| 5499 Miscellaneous Food Stores                             |    |   |  | \$581,565.81     | \$11,711.44    |
| Other  |    |   |  | N/A              | N/A            |
| Total for MAJOR GROUP 54                                   |    |   |  | \$26,669,269.94  | \$533,465.65   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations  |  |                  |                |
| 5511 Motor Vehicle Dealers                                 |    |   |  | \$7,485,003.20   | \$149,700.06   |
| 5531 Auto and Home Supply Stores                           |    |   |  | \$7,866,606.87   | \$157,332.14   |
| 5541 Gasoline Service Station                              |    |   |  | \$6,808,210.77   | \$136,164.25   |
| 5551 Boat Dealers  |    |   |  | \$1,827,179.83   | \$36,543.60    |
| 5571 Motorcycle Dealers                                    |    |   |  | \$21,646.50      | \$432.92       |
| 5599 Automotive Dealers, NEC                               |    |   |  | \$12,721.14      | \$254.42       |
| Other  |    |   |  | N/A              | N/A            |
| Total for MAJOR GROUP 55                                   |    |   |  | \$24,021,603.90  | \$480,432.10   |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                      |  |                  |                |
| 5611 Men's and Boys' Clothing and Accessory Stores         |    |   |  | \$64,696.28      | \$1,293.93     |
| 5621 Women's Clothing Stores                               |    |   |  | \$1,454,503.24   | \$29,090.04    |
| 5632 Women's Accessory and Specialty Stores                |    |   |  | \$187,653.84     | \$3,753.05     |
| 5641 Children's and Infants' Wear Stores                   |    |   |  | \$96,162.04      | \$1,923.24     |
| 5651 Family Clothing Stores                                |    |   |  | \$1,084,210.50   | \$21,684.22    |
| 5661 Shoe Stores   |    |   |  | \$1,358,754.44   | \$27,175.18    |
| 5699 Miscellaneous Apparel and Accessory Stores            |    |   |  | \$241,034.50     | \$4,870.46     |
| Total for MAJOR GROUP 56                                   |    |   |  | \$4,487,014.84   | \$89,790.12    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                  |                |
| 5712 Furniture Stores                                      |    |   |  | \$4,801,986.84   | \$96,374.47    |
| 5713 Floor Coverings Stores                                |    |   |  | \$2,069,124.06   | \$41,382.48    |
| 5714 Drapery, Curtain, and Upholstery Stores               |    |   |  | \$101,091.18     | \$2,021.86     |
| 5719 Miscellaneous Homefurnishings Stores                  |    |   |  | \$691,658.01     | \$13,833.30    |
| 5722 Household Appliance Stores                            |    |   |  | \$2,806,744.91   | \$56,134.91    |
| 5731 Radio, Television, and Consumer Electronics Stores    |    |   |  | \$936,867.59     | \$18,893.67    |
| 5734 Computer and Computer Software Stores                 |    |   |  | \$548,128.11     | \$11,268.84    |
| 5735 Record and Prerecorded Tape Stores                    |    |   |  | \$56,583.17      | \$1,131.66     |
| 5736 Musical Instruments Stores                            |    |   |  | \$346,271.37     | \$6,925.44     |
| Total for MAJOR GROUP 57                                   |    |   |  | \$12,358,455.24  | \$247,966.63   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                        |  |                  |                |
| 5812 Eating Places   |    |   |  | \$30,373,511.13  | \$610,409.84   |
| 5813 Drinking Places                                       |    |   |  | \$1,626,859.74   | \$32,537.24    |
| Total for MAJOR GROUP 58                                   |    |   |  | \$32,000,370.87  | \$642,947.08   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                              |  |                  |                |
| 5912 Drug Stores and Proprietary Stores                    |    |   |  | \$3,453,084.53   | \$69,061.68    |
| 5921 Liquor Stores   |    |   |  | \$2,629,239.71   | \$52,584.84    |
| 5932 Used Merchandise Stores                               |    |   |  | \$1,442,120.29   | \$28,842.41    |
| 5941 Sporting Goods Stores and Bicycle Shops               |    |   |  | \$2,560,570.13   | \$51,275.70    |
| 5942 Book Stores   |    |   |  | \$84,640.12      | \$1,692.79     |
| 5943 Stationery Stores                                     |    |   |  | \$179,307.93     | \$3,586.15     |
| 5944 Jewelry Stores  |    |   |  | \$1,056,879.05   | \$21,137.58    |
| 5945 Hobby, Toy, and Game Stores                           |    |   |  | \$3,215,833.09   | \$64,316.70    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable          | Tax Due        |
|--|--|--|------------------|----------------|
| <b>Pierre - General <i>continued...</i></b>  |  |  |                  |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                                   |  |  |                  |                |
| 5946   | Camera and Photographic Supply Stores        |  | \$187,016.70     | \$3,740.33     |
| 5947   | Gift, Novelty, and Souvenir Shops            |  | \$175,256.05     | \$3,505.17     |
| 5948   | Luggage and Leather Goods Stores             |  | \$1,786.24       | \$35.73        |
| 5949   | Sewing, Needlework, and Piece Goods Stores   |  | \$94,799.43      | \$1,895.98     |
| 5961   | Catalog and Mail-Order Houses                |  | \$26,508,721.24  | \$530,275.05   |
| 5962   | Automatic Merchandise Machine Operators      |  | \$45,256.98      | \$905.17       |
| 5963   | Direct Selling Establishments                |  | \$1,070,909.79   | \$21,418.35    |
| 5983   | Fuel Oil Dealers                             |  | \$551,917.66     | \$11,038.36    |
| 5984   | Liquefied Petroleum Gas Dealers              |  | \$57,972.68      | \$1,159.45     |
| 5992   | Florists                                     |  | \$1,022,779.61   | \$20,455.61    |
| 5995   | Optical Goods Stores                         |  | \$791.97         | \$15.84        |
| 5999   | Miscellaneous Retail Stores, NEC             |  | \$5,925,863.94   | \$118,957.47   |
| Other  |  |  | N/A              | N/A            |
| Total for MAJOR GROUP 59   |  |  | \$50,314,190.76  | \$1,006,889.22 |
| Total for DIVISION G   |  |  | \$286,384,925.52 | \$5,733,593.05 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                                |  |  |                  |                |
| MAJOR GROUP:      60      Depository Institutions  |  |  |                  |                |
| 6021   | National Commercial Banks                    |  | \$39,437.01      | \$788.72       |
| 6022   | State Commercial Banks                       |  | \$11,990.20      | \$239.80       |
| 6099   | Functions Related to Depository Banking, NEC |  | \$33,413.50      | \$668.30       |
| Other  |  |  | \$1,612,358.13   | \$32,247.17    |
| Total for MAJOR GROUP 60   |  |  | \$1,697,198.84   | \$33,943.99    |
| MAJOR GROUP:      61      Non-depository Credit Institutions                               |  |  |                  |                |
| 6141   | Personal Credit Institutions                 |  | \$90,731.74      | \$1,814.63     |
| 6159   | Miscellaneous Business Credit Institutions   |  | \$221,398.90     | \$4,433.92     |
| Other  |  |  | N/A              | N/A            |
| Total for MAJOR GROUP 61   |  |  | \$317,410.14     | \$6,354.14     |
| MAJOR GROUP:      62      Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |                  |                |
| 6282   | Investment Advice                            |  | \$61,868.25      | \$1,237.37     |
| Other  |  |  | N/A              | N/A            |
| Total for MAJOR GROUP 62   |  |  | \$62,114.70      | \$1,242.30     |
| MAJOR GROUP:      63      Insurance Carriers   |  |  |                  |                |
| 6331   | Fire, Marine, and Casualty Insurance         |  | \$5,306.70       | \$106.14       |
| 6399   | Insurance Carriers, NEC                      |  | \$33,816.79      | \$676.34       |
| Other  |  |  | \$190,383.64     | \$3,807.71     |
| Total for MAJOR GROUP 63   |  |  | \$229,507.13     | \$4,590.19     |
| MAJOR GROUP:      64      Insurance Agents, Brokers, And Service                           |  |  |                  |                |
| 6411   | Insurance Agents, Brokers, and Service       |  | \$203,003.70     | \$4,123.14     |
| Total for MAJOR GROUP 64   |  |  | \$203,003.70     | \$4,123.14     |
| MAJOR GROUP:      65      Real Estate  |  |  |                  |                |
| 6513   | Operators of Apartment Buildings             |  | \$241,251.28     | \$4,825.03     |
| 6531   | Real Estate Agents and Managers              |  | \$3,105,845.38   | \$62,118.56    |
| 6541   | Title Abstract Offices                       |  | \$763,807.41     | \$15,276.18    |
| Other  |  |  | N/A              | N/A            |
| Total for MAJOR GROUP 65   |  |  | \$4,113,512.15   | \$82,271.94    |
| MAJOR GROUP:      67      Holding And Other Investment Offices                             |  |  |                  |                |
| 6794   | Patent Owners and Lessors                    |  | \$172,108.56     | \$3,442.11     |
| Other  |  |  | \$145,964.75     | \$2,919.30     |
| Total for MAJOR GROUP 67   |  |  | \$318,073.31     | \$6,361.41     |
| Total for DIVISION H   |  |  | \$6,940,819.97   | \$138,887.11   |
| <b>DIVISION: I      Services</b>   |  |  |                  |                |
| MAJOR GROUP:      70      Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |  |                  |                |
| 7011   | Hotels and Motels                            |  | \$7,121,568.29   | \$142,432.75   |
| Other  |  |  | \$563,146.72     | \$11,262.94    |
| Total for MAJOR GROUP 70   |  |  | \$7,684,715.01   | \$153,695.69   |
| MAJOR GROUP:      72      Personal Services  |  |  |                  |                |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   | Taxable         | Tax Due      |
|---|---|-----------------|--------------|
| <b>Pierre - General <i>continued...</i></b> |   |                 |              |
| <b>DIVISION: I</b>                          | <b>Services <i>continued...</i></b>                                   |                 |              |
|   | 7217 Carpet and Upholstery Cleaning                                   | \$139,609.90    | \$2,792.21   |
|   | 7219 Laundry and Garment Services, NEC                                | \$7,309.70      | \$146.21     |
|   | 7221 Photographic Studios, Portrait                                   | \$191,196.27    | \$3,823.92   |
|   | 7231 Beauty Shops   | \$2,610,037.69  | \$52,277.55  |
|   | 7241 Barber Shops   | \$170,952.83    | \$3,419.04   |
|   | 7261 Funeral Services and Crematories                                 | \$1,426,460.77  | \$28,529.21  |
|   | 7299 Miscellaneous Personal Services, NEC                             | \$1,458,677.41  | \$29,173.58  |
|   | <b>Other</b>  | \$821,381.61    | \$16,427.63  |
|   | Total for MAJOR GROUP 72  | \$6,825,626.18  | \$136,589.35 |
| MAJOR GROUP:                                | 73 Business Services  |                 |              |
|   | 7311 Advertising Agencies   | \$113,094.08    | \$2,261.87   |
|   | 7319 Advertising, NEC   | \$2,020.50      | \$40.41      |
|   | 7322 Adjustment and Collection Services                               | \$75,536.71     | \$1,510.75   |
|   | 7323 Credit Reporting Services  | \$33,375.50     | \$667.51     |
|   | 7331 Direct Mail Advertising Services                                 | \$42,246.42     | \$844.94     |
|   | 7334 Photocopying and Duplicating Services                            | \$10,358.47     | \$207.17     |
|   | 7335 Commercial Photography   | \$12,802.31     | \$256.06     |
|   | 7336 Commercial Art and Graphic Design                                | \$291,289.19    | \$5,825.80   |
|   | 7338 Secretarial and Court Reporting                                  | \$35,421.14     | \$708.47     |
|   | 7342 Disinfecting and Pest Control Services                           | \$313,514.35    | \$6,270.28   |
|   | 7349 Building Cleaning and Maintenance Services, NEC                  | \$1,563,090.25  | \$31,261.90  |
|   | 7352 Medical Equipment Rental and Leasing                             | \$173,703.52    | \$3,474.08   |
|   | 7353 Heavy Construction Equipment Rental and Leasing                  | \$108,233.32    | \$2,164.64   |
|   | 7359 Equipment Rental and Leasing, NEC                                | \$2,069,538.26  | \$45,008.62  |
|   | 7361 Employment Agencies  | \$79,017.00     | \$1,580.32   |
|   | 7363 Help Supply Services   | \$83,804.25     | \$1,676.09   |
|   | 7371 Computer Programming Services                                    | \$427,230.81    | \$8,544.63   |
|   | 7372 Prepackaged Software   | \$5,315,752.69  | \$106,325.22 |
|   | 7373 Computer Integrated Systems Design                               | \$64,321.62     | \$1,286.42   |
|   | 7374 Computer Processing and Data Preparation and Processing Services | \$2,942,364.33  | \$58,847.37  |
|   | 7375 Information Retrieval Services                                   | \$12,740.39     | \$254.79     |
|   | 7377 Computer Rental and Leasing                                      | \$663,522.64    | \$13,270.41  |
|   | 7378 Computer Maintenance and Repair                                  | (\$61,537.87)   | (\$1,230.74) |
|   | 7379 Computer Related Services, NEC                                   | \$2,906,789.22  | \$58,135.87  |
|   | 7381 Detective, Guard, and Armored Car Services                       | \$196,446.32    | \$3,928.90   |
|   | 7382 Security Systems Services  | \$159,792.14    | \$3,195.86   |
|   | 7384 Photofinishing Laboratories                                      | \$145,557.90    | \$2,911.15   |
|   | 7389 Miscellaneous Business Services                                  | \$3,483,023.31  | \$69,674.21  |
|   | <b>Other</b>  | \$6,082.68      | \$121.65     |
|   | Total for MAJOR GROUP 73  | \$21,269,131.45 | \$429,024.65 |
| MAJOR GROUP:                                | 75 Automotive Repair, Services, And Parking                           |                 |              |
|   | 7514 Passenger Car Rental   | \$546,191.02    | \$10,923.82  |
|   | 7515 Passenger Car Leasing  | \$16,472.19     | \$329.46     |
|   | 7519 Utility Trailers and Recreational Vehicle Rental                 | \$265,580.08    | \$5,311.59   |
|   | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops           | \$973,661.54    | \$19,473.19  |
|   | 7536 Automotive Glass Replacement Shops                               | \$680,474.91    | \$13,609.52  |
|   | 7538 General Automotive Repair Shops                                  | \$3,812,187.76  | \$76,243.79  |
|   | 7542 Carwashes  | \$484,584.43    | \$9,691.69   |
|   | 7549 Automotive Services, Except Repair and Carwashes                 | \$508,530.49    | \$10,170.63  |
|   | <b>Other</b>  | \$88,100.83     | \$1,762.01   |
|   | Total for MAJOR GROUP 75  | \$7,375,783.25  | \$147,515.70 |
| MAJOR GROUP:                                | 76 Miscellaneous Repair Services                                      |                 |              |
|   | 7622 Radio and Television Repair Shops                                | \$90,540.16     | \$1,810.78   |
|   | 7623 Refrigeration and Air-Conditioning Service and Repair Shops      | \$104,729.10    | \$2,094.57   |
|   | 7629 Electrical and Electronic Repair Shops, NEC                      | \$67,072.12     | \$1,341.45   |
|   | 7641 Reupholstery and Furniture Repair                                | \$44,402.10     | \$888.05     |
|   | 7699 Repair Shops and Related Services, NEC                           | \$824,003.13    | \$16,480.17  |
|   | <b>Other</b>  | N/A             | N/A          |
|   | Total for MAJOR GROUP 76  | \$1,150,216.18  | \$23,004.40  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due      |
|---|--|----------------|--------------|
| <b>Pierre - General <i>continued...</i></b>     |  |                |              |
| <b>DIVISION: I Services <i>continued...</i></b> |  |                |              |
| MAJOR GROUP:                                    | 78 Motion Pictures   |                |              |
| 7812  | Motion Picture and Video Tape Production                                   | \$39,709.24    | \$794.18     |
| 7819  | Services Allied to Motion Picture Production                               | \$8,850.76     | \$177.01     |
| 7822  | Motion Picture and Video Tape Distribution                                 | \$1,093.85     | \$21.88      |
| 7829  | Services Allied to Motion Picture Distribution                             | \$4,363.00     | \$87.26      |
| 7841  | Video Tape Rental  | \$632,508.21   | \$12,650.20  |
| Other   |  | N/A            | N/A          |
| Total for MAJOR GROUP 78                        |  | \$840,832.16   | \$16,816.68  |
| MAJOR GROUP:                                    | 79 Amusement And Recreation Services                                       |                |              |
| 7911  | Dance Studios, Schools, and Halls  | \$199,531.81   | \$3,990.64   |
| 7922  | Theatrical Producers and Miscellaneous Theatrical Services                 | \$963,528.13   | \$19,270.56  |
| 7929  | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$17,319.16    | \$346.38     |
| 7941  | Professional Sports Clubs and Promoters                                    | \$109,062.63   | \$2,181.26   |
| 7991  | Physical Fitness Facilities  | \$156,982.59   | \$3,139.63   |
| 7993  | Coin-Operated Amusement Devices  | \$97,710.62    | \$1,954.23   |
| 7997  | Membership Sports and Recreation Clubs                                     | \$18,383.46    | \$367.67     |
| 7999  | Amusement and Recreation Services, NEC                                     | \$611,557.60   | \$12,231.15  |
| Other   |  | N/A            | N/A          |
| Total for MAJOR GROUP 79                        |  | \$3,021,773.46 | \$60,435.46  |
| MAJOR GROUP:                                    | 80 Health Services   |                |              |
| 8011  | Offices and Clinics of Doctors of Medicine                                 | \$267,586.23   | \$5,351.72   |
| 8021  | Offices and Clinics of Dentists  | \$210,877.04   | \$4,217.54   |
| 8041  | Offices and Clinics of Chiropractors                                       | \$7,007.46     | \$140.15     |
| 8042  | Offices and Clinics of Optometrists  | \$106,929.22   | \$2,138.60   |
| 8049  | Offices and Clinics of Health Practitioners, NEC                           | \$194,711.97   | \$3,894.26   |
| 8071  | Medical Laboratories   | \$195,492.17   | \$3,909.84   |
| Other   |  | \$966,053.97   | \$19,321.08  |
| Total for MAJOR GROUP 80                        |  | \$1,948,658.06 | \$38,973.19  |
| MAJOR GROUP:                                    | 81 Legal Services  |                |              |
| 8111  | Legal Services   | \$7,955,831.78 | \$159,116.64 |
| Total for MAJOR GROUP 81                        |  | \$7,955,831.78 | \$159,116.64 |
| MAJOR GROUP:                                    | 82 Educational Services  |                |              |
| 8221  | Colleges, Universities, and Professional Schools                           | \$7,105.30     | \$142.11     |
| 8299  | Schools and Educational Services NEC                                       | \$272,665.88   | \$5,453.36   |
| Other   |  | \$16,507.00    | \$330.15     |
| Total for MAJOR GROUP 82                        |  | \$296,278.18   | \$5,925.62   |
| MAJOR GROUP:                                    | 83 Social Services   |                |              |
| 8322  | Individual and Family Social Services                                      | \$9,426.00     | \$188.52     |
| Other   |  | N/A            | N/A          |
| Total for MAJOR GROUP 83                        |  | \$9,499.85     | \$190.00     |
| 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  | \$131,146.26   | \$2,622.94   |
| 8641  | Civic, Social, and Fraternal Associations                                  | \$33,508.58    | \$670.18     |
| 8651  | Political Organizations  | \$1,156,763.61 | \$23,135.28  |
| 8661  | Religious Organizations  | \$96,265.30    | \$1,925.31   |
| 8699  | Membership Organizations, NEC  | \$40,181.39    | \$803.63     |
| Other   |  | N/A            | N/A          |
| Total for MAJOR GROUP 86                        |  | \$1,458,036.59 | \$29,160.77  |
| MAJOR GROUP:                                    | 87 Engineering, Accounting, Research, Management, And Related Services     |                |              |
| 8711  | Engineering Services   | \$977,762.18   | \$19,555.30  |
| 8712  | Architectural Services   | \$234,019.46   | \$4,680.39   |
| 8713  | Surveying Services   | \$42,060.35    | \$841.21     |
| 8721  | Accounting, Auditing, and Bookkeeping Services                             | \$4,018,362.50 | \$80,367.31  |
| 8734  | Testing Laboratories   | \$353,305.36   | \$7,066.12   |
| 8741  | Management Services  | \$353,294.68   | \$7,065.88   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |                          | Taxable                                | Tax Due        |                 |                |
|---|----|--|--------------------------|--|----------------|-----------------|----------------|
| Pierre - General <i>continued...</i>          |    |  |                          |  |                |                 |                |
| DIVISION: I      Services <i>continued...</i> |    |  |                          |  |                |                 |                |
|   |    |  | 8742                     | Management Consulting Services         | \$1,326,105.74 | \$26,522.08     |                |
|   |    |  | 8743                     | Public Relations Services              | \$162,200.00   | \$3,244.00      |                |
|   |    |  | 8744                     | Facilities Support Management Services | \$29,854.57    | \$597.08        |                |
|   |    |  | 8748                     | Business Consulting Services, NEC      | \$749,960.55   | \$14,999.23     |                |
|   |    |  | Other                    |  | N/A            | N/A             |                |
|   |    |  | Total for MAJOR GROUP 87 |  |                | \$8,370,676.81  | \$167,413.64   |
| MAJOR GROUP:                                  | 89 | Miscellaneous Services   |                          |  | \$1,085,713.94 | \$21,714.24     |                |
|   |    | 8999   | Services, NEC            |  |                |                 |                |
|   |    |  | Total for MAJOR GROUP 89 |  |                | \$1,085,713.94  | \$21,714.24    |
|   |    |  | Total for DIVISION I     |  |                | \$69,331,732.69 | \$1,390,355.23 |
| DIVISION: J      Public Administration        |    |  |                          |  |                |                 |                |
| MAJOR GROUP:                                  | 91 | Executive, Legislative, And General Government, Except Finance |                          |  |                |                 |                |
|   |    | Other  |                          |  | N/A            | N/A             |                |
|   |    |  | Total for MAJOR GROUP 91 |  |                | N/A             | N/A            |
| MAJOR GROUP:                                  | 92 | Justice, Public Order, And Safety                              |                          |  |                |                 |                |
|   |    | Other  |                          |  | N/A            | N/A             |                |
|   |    |  | Total for MAJOR GROUP 92 |  |                | 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            |
| MAJOR GROUP:                                  | 97 | National Security And International Affairs                    |                          |  |                |                 |                |
|   |    | Other  |                          |  | N/A            | N/A             |                |
|   |    |  | Total for MAJOR GROUP 97 |  |                | N/A             | N/A            |
|   |    |  | Total for DIVISION J     |  |                | \$1,188,157.23  | \$23,763.16    |

**Pierre - General Recap**

|   |  |  |  |                  |                |
|---|--|--|--|------------------|----------------|
|   | Other  |  |  | \$2,021.53       | \$40.43        |
| A | Agriculture, Forestry, And Fishing                                   |  |  | \$2,926,812.31   | \$58,536.24    |
| B | Mining   |  |  | \$57,287.58      | \$1,145.76     |
| C | Construction   |  |  | \$7,750,503.43   | \$155,854.92   |
| D | Manufacturing  |  |  | \$6,205,489.85   | \$127,238.32   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  | \$36,209,257.24  | \$724,472.32   |
| F | Wholesale Trade  |  |  | \$22,469,393.90  | \$449,421.90   |
| G | Retail Trade   |  |  | \$286,384,925.52 | \$5,733,593.05 |
| H | Finance, Insurance, And Real Estate                                  |  |  | \$6,940,819.97   | \$138,887.11   |
| I | Services   |  |  | \$69,331,732.69  | \$1,390,355.23 |
| J | Public Administration  |  |  | \$1,188,157.23   | \$23,763.16    |
|   | Total for Pierre - General   |  |  | \$439,466,401.25 | \$8,803,308.44 |

**Pierre - 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: | 23                       | Apparel And Other 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                                 |  |     |     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable         | Tax Due      |
|---|----|---|--|-----------------|--------------|
| Pierre - Gross Receipts <i>continued...</i>   |    |   |  |                 |              |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |   |  |                 |              |
| Other   |    |   |  | \$84,445.27     | \$844.46     |
| Total for MAJOR GROUP 27  |    |   |  | \$84,445.27     | \$844.46     |
| 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  |    |   |  | \$92,897.39     | \$928.99     |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |   |  |                 |              |
| MAJOR GROUP:  | 45 | Transportation By Air                             |  |                 |              |
| Other   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 45  |    |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 48 | Communications                                    |  |                 |              |
| Other   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 48  |    |   |  | N/A             | N/A          |
| Total for DIVISION E  |    |   |  | N/A             | N/A          |
| DIVISION: 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   |    |   |  | \$9,788.85      | \$97.90      |
| Total for MAJOR GROUP 51  |    |   |  | \$9,788.85      | \$97.90      |
| Total for DIVISION F  |    |   |  | \$9,839.06      | \$98.40      |
| DIVISION: G      Retail Trade   |    |   |  |                 |              |
| MAJOR GROUP:  | 53 | General Merchandise Stores                        |  |                 |              |
| Other   |    |   |  | \$2,773,928.33  | \$27,739.30  |
| Total for MAJOR GROUP 53  |    |   |  | \$2,773,928.33  | \$27,739.30  |
| MAJOR GROUP:  | 54 | Food Stores                                       |  |                 |              |
| 5411 Grocery Stores   |    |   |  | \$1,075,232.37  | \$10,752.36  |
| 5461 Retail Bakeries  |    |   |  | \$431,376.57    | \$4,313.75   |
| Other   |    |   |  | \$4,559.89      | \$45.60      |
| Total for MAJOR GROUP 54  |    |   |  | \$1,511,168.83  | \$15,111.71  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations  |  |                 |              |
| 5541 Gasoline Service Station   |    |   |  | \$1,430,838.29  | \$14,308.40  |
| Other   |    |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 55  |    |   |  | \$1,432,395.32  | \$14,323.97  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                      |  |                 |              |
| Other   |    |   |  | \$30,882.80     | \$308.83     |
| Total for MAJOR GROUP 56  |    |   |  | \$30,882.80     | \$308.83     |
| 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  |    |   |  | \$28,892,692.50 | \$289,191.35 |
| 5813 Drinking Places  |    |   |  | \$1,609,621.02  | \$16,096.28  |
| Total for MAJOR GROUP 58  |    |   |  | \$30,502,313.52 | \$305,287.63 |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                              |  |                 |              |
| 5921 Liquor Stores  |    |   |  | \$2,275,227.37  | \$22,752.25  |
| 5961 Catalog and Mail-Order Houses  |    |   |  | \$31,017.09     | \$310.20     |
| 5963 Direct Selling Establishments  |    |   |  | \$65,043.51     | \$650.46     |
| 5999 Miscellaneous Retail Stores, NEC   |    |   |  | \$50,755.17     | \$507.57     |
| Other   |    |   |  | \$618,657.40    | \$6,186.58   |
| Total for MAJOR GROUP 59  |    |   |  | \$3,040,700.54  | \$30,407.06  |
| Total for DIVISION G  |    |   |  | \$39,291,429.31 | \$393,178.90 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable        | Tax Due     |
|--|----|---|--------------------------|----------------|-------------|
| <b>Pierre - Gross Receipts <i>continued...</i></b>                         |    |   |                          |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |   |                          |                |             |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                              |                          |                |             |
| <b>Other</b>   |    |   |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 64 | N/A            | N/A         |
| MAJOR GROUP:   | 65 | Real Estate   |                          |                |             |
| <b>Other</b>   |    |   |                          | \$120,535.81   | \$1,205.36  |
|  |    |   | Total for MAJOR GROUP 65 | \$120,535.81   | \$1,205.36  |
|  |    |   | Total for DIVISION H     | \$128,569.54   | \$1,285.70  |
| <b>DIVISION: I Services</b>  |    |   |                          |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |                          |                |             |
| <b>7011</b>  |    | Hotels and Motels   |                          | \$6,926,028.05 | \$69,260.93 |
| <b>Other</b>   |    |   |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 70 | \$7,483,602.15 | \$74,836.67 |
| MAJOR GROUP:   | 72 | Personal Services   |                          |                |             |
| <b>7231</b>  |    | Beauty Shops  |                          | \$8,785.50     | \$87.86     |
| <b>Other</b>   |    |   |                          | \$10,716.18    | \$107.18    |
|  |    |   | Total for MAJOR GROUP 72 | \$19,501.68    | \$195.04    |
| MAJOR GROUP:   | 73 | Business Services   |                          |                |             |
| <b>Other</b>   |    |   |                          | \$62,350.30    | \$623.52    |
|  |    |   | Total for MAJOR GROUP 73 | \$62,350.30    | \$623.52    |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |                          |                |             |
| <b>Other</b>   |    |   |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 76 | N/A            | N/A         |
| MAJOR GROUP:   | 78 | Motion Pictures   |                          |                |             |
| <b>Other</b>   |    |   |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 78 | N/A            | N/A         |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |                          |                |             |
| <b>7941</b>  |    | Professional Sports Clubs and Promoters                             |                          | \$92,388.82    | \$923.88    |
| <b>7999</b>  |    | Amusement and Recreation Services, NEC                              |                          | \$473,893.19   | \$4,738.93  |
| <b>Other</b>   |    |   |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 79 | \$1,435,836.69 | \$14,358.33 |
| MAJOR GROUP:   | 80 | Health Services   |                          |                |             |
| <b>Other</b>   |    |   |                          | \$183,200.54   | \$1,832.02  |
|  |    |   | Total for MAJOR GROUP 80 | \$183,200.54   | \$1,832.02  |
| MAJOR GROUP:   | 81 | Legal Services  |                          |                |             |
| <b>Other</b>   |    |   |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 81 | N/A            | N/A         |
| MAJOR GROUP:   | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |                          |                |             |
| <b>Other</b>   |    |   |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 84 | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |                          |                |             |
| <b>Other</b>   |    |   |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 86 | N/A            | N/A         |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
| <b>Other</b>   |    |   |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 87 | N/A            | N/A         |
|  |    |   | Total for DIVISION I     | \$9,392,798.98 | \$93,928.66 |
| <b>DIVISION: J Public Administration</b>                                   |    |   |                          |                |             |
| MAJOR GROUP:   | 91 | Executive, Legislative, And General Government, Except Finance      |                          |                |             |
| <b>Other</b>   |    |   |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 91 | N/A            | N/A         |
|  |    |   | Total for DIVISION J     | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                      |  | Taxable         | Tax Due        |
|--------------------------------------|--|-----------------|----------------|
| <b>Pierre - Gross Receipts Recap</b> |  |                 |                |
| D                                    | Manufacturing  | \$92,897.39     | \$928.99       |
| F                                    | Wholesale Trade  | \$9,839.06      | \$98.40        |
| G                                    | Retail Trade   | \$39,291,429.31 | \$393,178.90   |
| H                                    | Finance, Insurance, And Real Estate                                  | \$128,569.54    | \$1,285.70     |
| I                                    | Services   | \$9,392,798.98  | \$93,928.66    |
|                                      | Other  | \$488,931.35    | \$4,889.29     |
| Total for Pierre - Gross Receipts    |  | \$49,404,465.63 | \$494,309.94   |
| <b>Pierre Recap</b>                  |  |                 |                |
|                                      | Other  |                 | \$40.43        |
| A                                    | Agriculture, Forestry, And Fishing                                   |                 | \$58,536.24    |
| B                                    | Mining   |                 | \$1,145.76     |
| C                                    | Construction   |                 | \$155,854.92   |
| D                                    | Manufacturing  |                 | \$128,167.31   |
| E                                    | Transportation, Communications, Electric, Gas, And Sanitary Services |                 | \$724,472.32   |
| F                                    | Wholesale Trade  |                 | \$449,520.30   |
| G                                    | Retail Trade   |                 | \$6,126,771.95 |
| H                                    | Finance, Insurance, And Real Estate                                  |                 | \$140,172.81   |
| I                                    | Services   |                 | \$1,484,283.89 |
| J                                    | Public Administration  |                 | \$23,763.16    |
|                                      | Other  |                 | \$4,889.29     |
| Total for Pierre                     |  |                 | \$9,297,618.38 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Plankinton - General</b>                                |              |   |                          |              |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |             |
|  | <b>Other</b> |   |                          | \$172.95     | \$3.46      |
|  |              |   | Total for MAJOR GROUP 01 | \$172.95     | \$3.46      |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |             |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$17,943.86  | \$358.86    |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 07 | \$31,723.81  | \$634.46    |
| MAJOR GROUP:   | 09           | Fishing, Hunting, And Trapping  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 09 | N/A          | N/A         |
|  |              |   | Total for DIVISION A     | \$32,036.76  | \$640.72    |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |             |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 13 | N/A          | N/A         |
|  |              |   | Total for DIVISION B     | N/A          | N/A         |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |             |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$90,691.14  | \$1,813.83  |
|  |              |   | Total for MAJOR GROUP 15 | \$90,691.14  | \$1,813.83  |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |             |
|  | <b>Other</b> |   |                          | \$58,993.80  | \$1,179.89  |
|  |              |   | Total for MAJOR GROUP 16 | \$58,993.80  | \$1,179.89  |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$11,034.41  | \$220.70    |
|  | <b>1731</b>  | Electrical Work   |                          | \$49,159.99  | \$983.19    |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$4,463.73   | \$89.28     |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$302,310.54 | \$6,046.22  |
|  | <b>Other</b> |   |                          | \$10,371.45  | \$207.43    |
|  |              |   | Total for MAJOR GROUP 17 | \$377,340.12 | \$7,546.82  |
|  |              |   | Total for DIVISION C     | \$527,025.06 | \$10,540.54 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |             |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$13,515.51  | \$270.31    |
|  | <b>Other</b> |   |                          | \$8,041.61   | \$160.84    |
|  |              |   | Total for MAJOR GROUP 20 | \$21,557.12  | \$431.15    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |             |
|  | <b>Other</b> |   |                          | 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 |                          |              |             |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$3,941.84   | \$78.84     |
|  | <b>Other</b> |   |                          | \$1,438.20   | \$28.77     |
|  |              |   | Total for MAJOR GROUP 23 | \$5,380.04   | \$107.61    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 24 | N/A          | N/A         |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$21,208.23  | \$424.17    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$2,654.92   | \$53.11     |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$1,757.34   | \$35.15     |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$2,258.12   | \$45.17     |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$20,915.83  | \$418.33    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$1,367.20   | \$27.35     |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$5,754.34   | \$115.09    |
|  | <b>2771</b>  | Greeting Cards  |                          | \$526.73     | \$10.55     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due    |
|--|----|--|--------------------------|--------------|------------|
| <b>Plankinton - General <i>continued...</i></b>  |    |  |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 27 | \$57,221.71  | \$1,144.50 |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |                          |              |            |
|  |    | <b>2844</b> Perfumes, Cosmetics, and Other Toilet Preparations   |                          | \$959.30     | \$19.19    |
|  |    | <b>Other</b>   |                          | \$1,450.50   | \$29.01    |
|  |    |  | Total for MAJOR GROUP 28 | \$2,409.80   | \$48.20    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 30 | N/A          | N/A        |
| MAJOR GROUP:   | 31 | Leather And Leather Products   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 31 | N/A          | N/A        |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |              |            |
|  |    | <b>3273</b> Ready-Mixed Concrete   |                          | \$316,301.08 | \$6,326.05 |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 32 | \$316,391.08 | \$6,327.85 |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |            |
|  |    | <b>Other</b>   |                          | \$3,607.36   | \$72.15    |
|  |    |  | Total for MAJOR GROUP 34 | \$3,607.36   | \$72.15    |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |              |            |
|  |    | <b>Other</b>   |                          | \$13,285.20  | \$265.71   |
|  |    |  | Total for MAJOR GROUP 35 | \$13,285.20  | \$265.71   |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |            |
|  |    | <b>Other</b>   |                          | \$4,599.88   | \$92.00    |
|  |    |  | Total for MAJOR GROUP 36 | \$4,599.88   | \$92.00    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |            |
|  |    | <b>Other</b>   |                          | \$2,025.72   | \$40.51    |
|  |    |  | Total for MAJOR GROUP 37 | \$2,025.72   | \$40.51    |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 38 | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |            |
|  |    | <b>3949</b> Sporting and Athletic Goods, NEC   |                          | \$657.49     | \$13.15    |
|  |    | <b>Other</b>   |                          | \$1,056.96   | \$21.15    |
|  |    |  | Total for MAJOR GROUP 39 | \$1,714.45   | \$34.30    |
|  |    |  | Total for DIVISION D     | \$451,054.89 | \$9,021.23 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |            |
| MAJOR GROUP:   | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 41 | N/A          | N/A        |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |            |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$73,503.71  | \$1,470.06 |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 42 | \$73,815.46  | \$1,476.30 |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |            |
|  |    | <b>4499</b> Water Transportation Services, NEC   |                          | \$3,460.30   | \$69.20    |
|  |    |  | Total for MAJOR GROUP 44 | \$3,460.30   | \$69.20    |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 47 | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |                          |              |            |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$249,560.66 | \$4,991.22 |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$440,012.78 | \$8,800.21 |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$89,859.50  | \$1,797.19 |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$12,390.50  | \$247.81   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due      |
|---|----|--|--|----------------|--------------|
| Plankinton - General <i>continued...</i>  |    |  |  |                |              |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> |    |  |  |                |              |
| Other   |    |  |  | \$2,470.60     | \$49.42      |
| Total for MAJOR GROUP 48  |    |  |  | \$794,294.04   | \$15,885.85  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services                                 |  |                |              |
| Other   |    |  |  | \$913,120.72   | \$18,262.41  |
| Total for MAJOR GROUP 49  |    |  |  | \$913,120.72   | \$18,262.41  |
| Total for DIVISION E  |    |  |  | \$1,788,086.52 | \$35,761.68  |
| DIVISION: F      Wholesale Trade  |    |  |  |                |              |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |                |              |
| 5012 Automobiles and Other Motor Vehicles   |    |  |  | \$1,797.00     | \$35.94      |
| 5013 Motor Vehicle Supplies and New Parts   |    |  |  | \$1,327.50     | \$26.55      |
| 5031 Lumber, Plywood, Millwork, and Wood Panels   |    |  |  | \$7,938.66     | \$158.77     |
| 5044 Office Equipment   |    |  |  | \$13,698.40    | \$273.96     |
| 5045 Computers and Computer Peripheral Equipment and Software   |    |  |  | \$15,547.00    | \$310.94     |
| 5046 Commercial Equipment, NEC  |    |  |  | \$10,572.12    | \$211.45     |
| 5047 Medical, Dental, and Hospital Equipment and Supplies   |    |  |  | \$3,199.78     | \$64.00      |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |    |  |  | \$67,808.92    | \$1,356.18   |
| 5072 Hardware   |    |  |  | \$6,169.88     | \$123.41     |
| 5074 Plumbing and Heating Equipment and Supplies  |    |  |  | \$63,749.96    | \$1,274.98   |
| 5084 Industrial Machinery and Equipment   |    |  |  | \$56,955.45    | \$1,139.11   |
| 5085 Industrial Supplies  |    |  |  | \$1,541.24     | \$30.82      |
| 5087 Service Establishment Equipment and Supplies   |    |  |  | \$4,092.36     | \$81.87      |
| 5091 Sporting and Recreational Goods and Supplies   |    |  |  | \$5,362.96     | \$107.26     |
| 5099 Durable Goods, NEC   |    |  |  | \$7,706.30     | \$154.13     |
| Other   |    |  |  | \$28,896.55    | \$577.95     |
| Total for MAJOR GROUP 50  |    |  |  | \$296,364.08   | \$5,927.32   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |  |                |              |
| 5112 Stationery and Office Supplies   |    |  |  | \$964.19       | \$19.30      |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries   |    |  |  | \$12,173.85    | \$243.48     |
| 5136 Men's and Boys' Clothing and Furnishings   |    |  |  | \$2,673.97     | \$53.49      |
| 5137 Women's, Children's, and Infants' Clothing and Accessories   |    |  |  | \$6,795.99     | \$135.92     |
| 5139 Footwear   |    |  |  | \$1,054.92     | \$21.10      |
| 5141 Groceries, General Line  |    |  |  | (\$69,965.16)  | (\$1,399.28) |
| 5142 Packaged Frozen Foods  |    |  |  | \$9,666.45     | \$193.33     |
| 5149 Groceries and Related Products, NEC  |    |  |  | \$8,638.31     | \$181.80     |
| 5191 Farm Supplies  |    |  |  | \$26,631.62    | \$532.61     |
| 5193 Flowers, Nursery Stock, and Florists' Supplies   |    |  |  | \$731.50       | \$14.63      |
| 5199 Nondurable Goods, NEC  |    |  |  | \$6,492.32     | \$129.84     |
| Other   |    |  |  | \$49,068.49    | \$981.37     |
| Total for MAJOR GROUP 51  |    |  |  | \$54,926.45    | \$1,107.59   |
| Total for DIVISION F  |    |  |  | \$351,290.53   | \$7,034.91   |
| DIVISION: G      Retail Trade   |    |  |  |                |              |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |              |
| 5211 Lumber and Other Building Materials Dealers  |    |  |  | \$308,001.41   | \$6,160.02   |
| 5251 Hardware Stores  |    |  |  | \$492,742.91   | \$9,854.85   |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores  |    |  |  | \$44,270.32    | \$885.41     |
| Other   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 52  |    |  |  | \$845,139.43   | \$16,902.78  |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |                |              |
| 5311 Department Stores  |    |  |  | \$75,584.57    | \$1,511.69   |
| 5331 Variety Stores   |    |  |  | \$1,170,234.56 | \$23,404.70  |
| 5399 Miscellaneous General Merchandise Stores   |    |  |  | \$2,433.56     | \$48.67      |
| Total for MAJOR GROUP 53  |    |  |  | \$1,248,252.69 | \$24,965.06  |
| MAJOR GROUP:  | 54 | Food Stores  |  |                |              |
| 5411 Grocery Stores   |    |  |  | \$1,271,018.42 | \$25,420.36  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners  |    |  |  | \$838.00       | \$16.76      |
| 5441 Candy, Nut, and Confectionery Stores   |    |  |  | \$3,672.76     | \$73.46      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due      |
|--|--------------------------|--|--|----------------|--------------|
| Plankinton - General <i>continued...</i>             |                          |  |  |                |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                |              |
|  | 5499                     | Miscellaneous Food Stores                          |  | \$14,830.78    | \$296.64     |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 54 |  |  | \$1,290,502.56 | \$25,810.07  |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations   |  |                |              |
|  | 5531                     | Auto and Home Supply Stores                        |  | \$19,827.36    | \$396.55     |
|  | 5541                     | Gasoline Service Station                           |  | \$962,107.92   | \$19,242.15  |
|  | Other                    |  |  | \$856.11       | \$17.12      |
|  | Total for MAJOR GROUP 55 |  |  | \$982,791.39   | \$19,655.82  |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                       |  |                |              |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores      |  | \$3,180.62     | \$63.61      |
|  | 5621                     | Women's Clothing Stores                            |  | \$13,423.54    | \$268.48     |
|  | 5632                     | Women's Accessory and Specialty Stores             |  | \$10,100.05    | \$202.01     |
|  | 5641                     | Children's and Infants' Wear Stores                |  | \$4,449.44     | \$88.99      |
|  | 5651                     | Family Clothing Stores                             |  | \$53,522.77    | \$1,070.50   |
|  | 5661                     | Shoe Stores  |  | \$9,356.94     | \$187.14     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         |  | \$7,175.80     | \$144.50     |
|  | Total for MAJOR GROUP 56 |  |  | \$101,209.16   | \$2,025.23   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |  |                |              |
|  | 5712                     | Furniture Stores                                   |  | \$77,537.17    | \$1,550.76   |
|  | 5719                     | Miscellaneous Homefurnishings Stores               |  | \$13,956.51    | \$279.14     |
|  | 5722                     | Household Appliance Stores                         |  | \$26,200.40    | \$524.02     |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores |  | \$23,769.84    | \$527.74     |
|  | 5734                     | Computer and Computer Software Stores              |  | \$63,923.41    | \$1,278.48   |
|  | 5736                     | Musical Instruments Stores                         |  | \$789.35       | \$15.80      |
|  | Other                    |  |  | \$13,495.41    | \$269.90     |
|  | Total for MAJOR GROUP 57 |  |  | \$219,672.09   | \$4,445.84   |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                         |  |                |              |
|  | 5812                     | Eating Places                                      |  | \$279,792.72   | \$5,595.86   |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 58 |  |  | \$600,033.98   | \$12,000.72  |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |  |                |              |
|  | 5921                     | Liquor Stores                                      |  | \$4,138.71     | \$82.78      |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            |  | \$19,208.05    | \$384.16     |
|  | 5942                     | Book Stores  |  | \$8,558.88     | \$171.20     |
|  | 5943                     | Stationery Stores                                  |  | \$20,889.14    | \$417.78     |
|  | 5944                     | Jewelry Stores                                     |  | \$444.62       | \$8.89       |
|  | 5945                     | Hobby, Toy, and Game Stores                        |  | \$1,617.64     | \$32.38      |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                  |  | \$106,198.30   | \$2,123.96   |
|  | 5961                     | Catalog and Mail-Order Houses                      |  | \$1,016,897.46 | \$20,341.05  |
|  | 5963                     | Direct Selling Establishments                      |  | \$56,158.14    | \$1,123.21   |
|  | 5983                     | Fuel Oil Dealers                                   |  | \$54,754.87    | \$1,095.10   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   |  | \$135,859.25   | \$2,717.27   |
|  | Other                    |  |  | \$25,972.79    | \$519.46     |
|  | Total for MAJOR GROUP 59 |  |  | \$1,450,697.85 | \$29,017.24  |
|  | Total for DIVISION G     |  |  | \$6,738,299.15 | \$134,822.76 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                |              |
| MAJOR GROUP:   | 60                       | Depository Institutions                            |  |                |              |
|  | 6099                     | Functions Related to Depository Banking, NEC       |  | \$1,288.63     | \$25.78      |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 60 |  |  | \$37,377.26    | \$747.55     |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                 |  |                |              |
|  | 6159                     | Miscellaneous Business Credit Institutions         |  | \$13,072.00    | \$261.44     |
|  | Other                    |  |  | N/A            | N/A          |
|  | Total for MAJOR GROUP 61 |  |  | \$14,400.00    | \$288.00     |
| MAJOR GROUP:   | 63                       | Insurance Carriers                                 |  |                |              |
|  | Other                    |  |  | \$341.50       | \$6.83       |
|  | Total for MAJOR GROUP 63 |  |  | \$341.50       | \$6.83       |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable      | Tax Due     |
|--|--------------|--|--------------------------|--------------|-------------|
| <b>Plankinton - General <i>continued...</i></b>                            |              |  |                          |              |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |                          |              |             |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |                          |              |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |                          | \$10,500.74  | \$216.25    |
|  |              |  | Total for MAJOR GROUP 64 | \$10,500.74  | \$216.25    |
| MAJOR GROUP:   | 65           | Real Estate  |                          |              |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |                          | \$59,772.07  | \$1,195.45  |
|  | <b>Other</b> |  |                          | N/A          | N/A         |
|  |              |  | Total for MAJOR GROUP 65 | \$101,260.12 | \$2,025.22  |
|  |              |  | Total for DIVISION H     | \$163,879.62 | \$3,283.85  |
| <b>DIVISION: I Services</b>  |              |  |                          |              |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |              |             |
|  | <b>Other</b> |  |                          | \$155,230.14 | \$3,104.61  |
|  |              |  | Total for MAJOR GROUP 70 | \$155,230.14 | \$3,104.61  |
| MAJOR GROUP:   | 72           | Personal Services  |                          |              |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |                          | \$8,107.26   | \$162.14    |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |                          | \$3,985.73   | \$79.72     |
|  | <b>Other</b> |  |                          | \$214,747.24 | \$4,294.94  |
|  |              |  | Total for MAJOR GROUP 72 | \$226,840.23 | \$4,536.80  |
| MAJOR GROUP:   | 73           | Business Services  |                          |              |             |
|  | <b>7311</b>  | Advertising Agencies   |                          | \$3,798.57   | \$75.97     |
|  | <b>7331</b>  | Direct Mail Advertising Services                                 |                          | \$59.60      | \$1.19      |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |                          | \$49,242.45  | \$984.86    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |                          | \$52,275.44  | \$1,045.53  |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |                          | \$23,557.99  | \$471.14    |
|  | <b>7371</b>  | Computer Programming Services                                    |                          | \$4,829.17   | \$96.58     |
|  | <b>7372</b>  | Prepackaged Software   |                          | \$97,458.46  | \$1,949.61  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |                          | \$153,884.10 | \$3,077.68  |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |                          | \$94,921.75  | \$1,898.43  |
|  | <b>7382</b>  | Security Systems Services  |                          | \$2,147.09   | \$42.94     |
|  | <b>7384</b>  | Photofinishing Laboratories                                      |                          | \$9,018.34   | \$180.36    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |                          | \$109,365.06 | \$2,187.34  |
|  | <b>Other</b> |  |                          | \$19,812.66  | \$396.26    |
|  |              |  | Total for MAJOR GROUP 73 | \$620,370.68 | \$12,407.89 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |                          |              |             |
|  | <b>7538</b>  | General Automotive Repair Shops                                  |                          | \$963,356.47 | \$19,267.15 |
|  | <b>Other</b> |  |                          | \$19,574.28  | \$391.53    |
|  |              |  | Total for MAJOR GROUP 75 | \$982,930.75 | \$19,658.68 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |                          |              |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |                          | \$21,037.40  | \$420.78    |
|  | <b>Other</b> |  |                          | \$11,772.14  | \$235.44    |
|  |              |  | Total for MAJOR GROUP 76 | \$32,809.54  | \$656.22    |
| MAJOR GROUP:   | 78           | Motion Pictures  |                          |              |             |
|  | <b>Other</b> |  |                          | \$34,013.50  | \$680.27    |
|  |              |  | Total for MAJOR GROUP 78 | \$34,013.50  | \$680.27    |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                |                          |              |             |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                           |                          | \$7,182.25   | \$143.65    |
|  | <b>Other</b> |  |                          | \$18,709.15  | \$374.19    |
|  |              |  | Total for MAJOR GROUP 79 | \$25,891.40  | \$517.84    |
| MAJOR GROUP:   | 80           | Health Services  |                          |              |             |
|  | <b>Other</b> |  |                          | N/A          | N/A         |
|  |              |  | Total for MAJOR GROUP 80 | N/A          | N/A         |
| MAJOR GROUP:   | 81           | Legal Services   |                          |              |             |
|  | <b>Other</b> |  |                          | N/A          | N/A         |
|  |              |  | Total for MAJOR GROUP 81 | N/A          | N/A         |
| MAJOR GROUP:   | 82           | Educational Services   |                          |              |             |
|  | <b>Other</b> |  |                          | \$374.25     | \$7.49      |
|  |              |  | Total for MAJOR GROUP 82 | \$374.25     | \$7.49      |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable        | Tax Due     |
|--|--------------|---|----------------|-------------|
| <b>Plankinton - General continued...</b> |              |   |                |             |
| <b>DIVISION: I Services continued...</b> |              |   |                |             |
| MAJOR GROUP:                             | 86           | Membership Organizations  |                |             |
|  | <b>8661</b>  | Religious Organizations   | \$7,531.32     | \$150.63    |
|  | <b>Other</b> |   | N/A            | N/A         |
| Total for MAJOR GROUP 86                 |              |   | \$7,603.91     | \$152.09    |
| MAJOR GROUP:                             | 87           | Engineering, Accounting, Research, Management, And Related Services |                |             |
|  | <b>8711</b>  | Engineering Services  | \$18,045.90    | \$360.92    |
|  | <b>8713</b>  | Surveying Services  | \$15,227.90    | \$304.54    |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$86,303.85    | \$1,726.08  |
|  | <b>8734</b>  | Testing Laboratories  | \$307,807.63   | \$6,156.17  |
|  | <b>8742</b>  | Management Consulting Services                                      | \$12,542.20    | \$250.89    |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   | \$18,211.03    | \$364.22    |
|  | <b>Other</b> |   | \$17,826.74    | \$393.20    |
| Total for MAJOR GROUP 87                 |              |   | \$475,965.25   | \$9,556.02  |
| MAJOR GROUP:                             | 88           | Private Households  |                |             |
|  | <b>Other</b> |   | N/A            | N/A         |
| Total for MAJOR GROUP 88                 |              |   | N/A            | N/A         |
| MAJOR GROUP:                             | 89           | Miscellaneous Services  |                |             |
|  | <b>8999</b>  | Services, NEC   | \$85,843.69    | \$1,716.88  |
| Total for MAJOR GROUP 89                 |              |   | \$85,843.69    | \$1,716.88  |
| Total for DIVISION I                     |              |   | \$2,774,599.02 | \$55,529.34 |

**Plankinton - General Recap**

|                                |  |                 |              |
|--------------------------------|--|-----------------|--------------|
| A                              | Agriculture, Forestry, And Fishing                                   | \$32,036.76     | \$640.72     |
| C                              | Construction   | \$527,025.06    | \$10,540.54  |
| D                              | Manufacturing  | \$451,054.89    | \$9,021.23   |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,788,086.52  | \$35,761.68  |
| F                              | Wholesale Trade  | \$351,290.53    | \$7,034.91   |
| G                              | Retail Trade   | \$6,738,299.15  | \$134,822.76 |
| H                              | Finance, Insurance, And Real Estate                                  | \$163,879.62    | \$3,283.85   |
| I                              | Services   | \$2,774,599.02  | \$55,529.34  |
|                                | Other  | \$131.50        | \$2.63       |
| Total for Plankinton - General |  | \$12,826,403.05 | \$256,637.66 |

**Plankinton Recap**

|                      |  |              |
|----------------------|--|--------------|
| A                    | Agriculture, Forestry, And Fishing                                   | \$640.72     |
| C                    | Construction   | \$10,540.54  |
| D                    | Manufacturing  | \$9,021.23   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,761.68  |
| F                    | Wholesale Trade  | \$7,034.91   |
| G                    | Retail Trade   | \$134,822.76 |
| H                    | Finance, Insurance, And Real Estate                                  | \$3,283.85   |
| I                    | Services   | \$55,529.34  |
|                      | Other  | \$2.63       |
| Total for Plankinton |  | \$256,637.66 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Platte - General</b>   |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A         |
| Total for DIVISION --   |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| Other   |  |  |  | \$5,899.40     | \$117.99    |
| Total for MAJOR GROUP 01  |  |  |  | \$5,899.40     | \$117.99    |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |             |
| 0741 Veterinary Services for Livestock  |  |  |  | \$299,421.24   | \$5,988.45  |
| 0782 Lawn and Garden Services   |  |  |  | \$98,773.97    | \$1,975.47  |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$25,355.17    | \$507.10    |
| Other   |  |  |  | \$27,008.72    | \$540.17    |
| Total for MAJOR GROUP 07  |  |  |  | \$450,559.10   | \$9,011.19  |
| Total for DIVISION A  |  |  |  | \$456,458.50   | \$9,129.18  |
| <b>DIVISION: B Mining</b>   |  |  |  |                |             |
| 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  |  |  |  | \$28,425.64    | \$568.52    |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |                |             |
| Other   |  |  |  | \$8,348.38     | \$166.96    |
| Total for MAJOR GROUP 15  |  |  |  | \$8,348.38     | \$166.96    |
| 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  |  |  |  | \$1,248,789.50 | \$24,975.81 |
| 1731 Electrical Work  |  |  |  | \$30,509.66    | \$610.19    |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$79,194.41    | \$1,583.89  |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$62,767.90    | \$1,255.35  |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$68,192.17    | \$1,363.85  |
| Other   |  |  |  | \$81,966.02    | \$1,772.75  |
| Total for MAJOR GROUP 17  |  |  |  | \$1,571,419.66 | \$31,561.84 |
| Total for DIVISION C  |  |  |  | \$1,594,874.10 | \$32,030.92 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$12,479.19    | \$249.58    |
| Other   |  |  |  | \$48,433.48    | \$968.66    |
| Total for MAJOR GROUP 20  |  |  |  | \$60,912.67    | \$1,218.24  |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |                |             |
| Other   |  |  |  | \$3,925.83     | \$78.51     |
| Total for MAJOR GROUP 22  |  |  |  | \$3,925.83     | \$78.51     |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                |             |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$8,119.55     | \$162.40    |
| Other   |  |  |  | \$5,003.08     | \$100.06    |
| Total for MAJOR GROUP 23  |  |  |  | \$13,122.63    | \$262.46    |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |                |             |
| 2499 Wood Products, NEC   |  |  |  | \$217.85       | \$4.36      |
| Other   |  |  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable      | Tax Due    |
|---|--------------|--|--|--------------|------------|
| <b>Platte - General <i>continued...</i></b>               |              |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |              |  |  |              |            |
| Total for MAJOR GROUP 24                                  |              |  |  | \$530.17     | \$10.61    |
| MAJOR GROUP:  | 25           | Furniture And Fixtures   |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 25                                  |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries  |  |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |  | \$28,521.77  | \$570.47   |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |  | \$7,490.90   | \$149.84   |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |  | \$2,436.05   | \$48.73    |
|   | <b>2741</b>  | Miscellaneous Publishing   |  | \$3,444.06   | \$68.90    |
|   | <b>2752</b>  | Commercial Printing, Lithographic  |  | \$16,188.13  | \$323.75   |
|   | <b>2754</b>  | Commercial Printing, Gravure   |  | \$3,986.26   | \$79.71    |
|   | <b>2759</b>  | Commercial Printing, NEC   |  | \$20,165.16  | \$403.31   |
|   | <b>2771</b>  | Greeting Cards   |  | \$12,396.92  | \$247.95   |
|   | <b>Other</b> |  |  | \$4,625.23   | \$92.51    |
| Total for MAJOR GROUP 27                                  |              |  |  | \$99,254.48  | \$1,985.17 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products  |  |              |            |
|   | <b>2833</b>  | Medicinal Chemicals and Botanical Products   |  | \$2,061.00   | \$41.22    |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$382.50     | \$7.65     |
|   | <b>Other</b> |  |  | \$16,749.50  | \$334.99   |
| Total for MAJOR GROUP 28                                  |              |  |  | \$19,193.00  | \$383.86   |
| MAJOR GROUP:  | 29           | Petroleum Refining And Related Industries  |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 29                                  |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products   |  |              |            |
|   | <b>Other</b> |  |  | \$14,662.32  | \$293.25   |
| Total for MAJOR GROUP 30                                  |              |  |  | \$14,662.32  | \$293.25   |
| MAJOR GROUP:  | 31           | Leather And Leather Products   |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 31                                  |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 32                                  |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
|   | <b>Other</b> |  |  | \$2,197.94   | \$43.96    |
| Total for MAJOR GROUP 34                                  |              |  |  | \$2,197.94   | \$43.96    |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
|   | <b>3577</b>  | Computer Peripheral Equipment, NEC   |  | \$1,474.99   | \$29.50    |
|   | <b>Other</b> |  |  | \$86,567.79  | \$1,731.34 |
| Total for MAJOR GROUP 35                                  |              |  |  | \$88,042.78  | \$1,760.84 |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
|   | <b>Other</b> |  |  | \$4,987.68   | \$99.77    |
| Total for MAJOR GROUP 36                                  |              |  |  | \$4,987.68   | \$99.77    |
| MAJOR GROUP:  | 37           | Transportation Equipment   |  |              |            |
|   | <b>3714</b>  | Motor Vehicle Parts and Accessories  |  | \$3,341.67   | \$66.83    |
|   | <b>Other</b> |  |  | \$5,307.19   | \$106.15   |
| Total for MAJOR GROUP 37                                  |              |  |  | \$8,648.86   | \$172.98   |
| MAJOR GROUP:  | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
|   | <b>Other</b> |  |  | \$1,984.50   | \$39.69    |
| Total for MAJOR GROUP 38                                  |              |  |  | \$1,984.50   | \$39.69    |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries   |  |              |            |
|   | <b>3949</b>  | Sporting and Athletic Goods, NEC   |  | \$894.28     | \$17.89    |
|   | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$8,787.13   | \$175.74   |
|   | <b>Other</b> |  |  | \$7,926.34   | \$158.52   |
| Total for MAJOR GROUP 39                                  |              |  |  | \$17,607.75  | \$352.15   |
| Total for DIVISION D                                      |              |  |  | \$342,020.60 | \$6,840.49 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Platte - General <i>continued...</i></b>  |              |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |                |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |  |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$100,564.10   | \$2,011.29  |
|  | <b>Other</b> |  |  | \$11,957.41    | \$239.16    |
|  |              | Total for MAJOR GROUP 42   |  | \$112,521.51   | \$2,250.45  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 44   |  | N/A            | N/A         |
| MAJOR GROUP:   | 47           | Transportation Services  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 47   |  | N/A            | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$425,653.94   | \$8,513.10  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$664,319.34   | \$13,286.37 |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$120,459.54   | \$2,409.19  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$8,298.37     | \$165.97    |
|  | <b>Other</b> |  |  | \$2,459.90     | \$49.20     |
|  |              | Total for MAJOR GROUP 48   |  | \$1,221,191.09 | \$24,423.83 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>Other</b> |  |  | \$1,504,900.62 | \$30,098.00 |
|  |              | Total for MAJOR GROUP 49   |  | \$1,504,900.62 | \$30,098.00 |
|  |              | Total for DIVISION E   |  | \$2,845,671.52 | \$56,913.44 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$4,594.91     | \$91.91     |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$3,138.00     | \$62.76     |
|  | <b>5014</b>  | Tires and Tubes  |  | \$7,404.67     | \$148.10    |
|  | <b>5023</b>  | Homefurnishings  |  | \$2,193.13     | \$43.86     |
|  | <b>5031</b>  | Lumber, Plywood, Millwork, and Wood Panels                                     |  | \$3,163.40     | \$63.27     |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$14,869.52    | \$297.39    |
|  | <b>5044</b>  | Office Equipment   |  | \$109,264.19   | \$2,185.30  |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$33,664.07    | \$673.33    |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$16,809.46    | \$336.20    |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$78,144.47    | \$1,562.91  |
|  | <b>5049</b>  | Professional Equipment and Supplies, NEC                                       |  | \$1,353.50     | \$27.07     |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$1,204,779.77 | \$24,095.59 |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$2,926.00     | \$58.52     |
|  | <b>5065</b>  | Electronic Parts and Equipment, NEC  |  | \$977.40       | \$19.55     |
|  | <b>5072</b>  | Hardware   |  | \$3,876.68     | \$77.53     |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$411,615.36   | \$8,232.33  |
|  | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |  | \$153,763.76   | \$3,075.27  |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment                                |  | \$130,858.69   | \$2,617.17  |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$55,171.63    | \$1,103.46  |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$60,371.39    | \$1,207.43  |
|  | <b>5085</b>  | Industrial Supplies  |  | \$22,891.34    | \$457.82    |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |  | \$32,621.72    | \$652.44    |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$43,749.51    | \$875.02    |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |  | \$4,030.48     | \$80.61     |
|  | <b>5099</b>  | Durable Goods, NEC   |  | \$28,807.87    | \$576.16    |
|  | <b>Other</b> |  |  | \$43,493.74    | \$869.88    |
|  |              | Total for MAJOR GROUP 50   |  | \$2,474,534.66 | \$49,490.88 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |                |             |
|  | <b>5112</b>  | Stationery and Office Supplies   |  | \$726.78       | \$14.55     |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$23,612.00    | \$472.24    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       |  | \$8,815.95     | \$176.33    |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$10,597.50    | \$211.95    |
|  | <b>5139</b>  | Footwear   |  | \$4,507.48     | \$90.15     |
|  | <b>5141</b>  | Groceries, General Line  |  | \$320,922.27   | \$6,418.43  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable        | Tax Due      |
|--|---|----------------|--------------|
| <b>Platte - General <i>continued...</i></b>  |   |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |   |                |              |
| 5142   | Packaged Frozen Foods                                 | \$23,904.32    | \$478.11     |
| 5143   | Dairy Products, Except Dried or Canned                | \$4,138.96     | \$82.78      |
| 5145   | Confectionery   | \$3,451.07     | \$69.03      |
| 5149   | Groceries and Related Products, NEC                   | \$8,940.42     | \$178.81     |
| 5169   | Chemicals and Allied Products, NEC                    | \$2,781.74     | \$55.64      |
| 5191   | Farm Supplies   | (\$34,678.89)  | (\$693.48)   |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies        | \$1,895.50     | \$37.91      |
| 5194   | Tobacco and Tobacco Products                          | \$314.64       | \$6.30       |
| 5199   | Nondurable Goods, NEC                                 | \$14,089.46    | \$281.78     |
| Other  |   | \$29,593.32    | \$591.88     |
| Total for MAJOR GROUP 51   |   | \$423,612.52   | \$8,472.41   |
| Total for DIVISION F   |   | \$2,898,147.18 | \$57,963.29  |
| <b>DIVISION: G Retail Trade</b>  |   |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |   |                |              |
| 5211   | Lumber and Other Building Materials Dealers           | \$2,873,610.38 | \$57,472.26  |
| 5231   | Paint, Glass, and Wallpaper Stores                    | \$17,351.05    | \$347.02     |
| 5251   | Hardware Stores                                       | \$3,754,262.22 | \$75,085.25  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores       | \$145,686.16   | \$2,913.74   |
| Total for MAJOR GROUP 52   |   | \$6,790,909.81 | \$135,818.27 |
| MAJOR GROUP: 53 General Merchandise Stores   |   |                |              |
| 5311   | Department Stores                                     | \$290,916.27   | \$5,819.35   |
| 5399   | Miscellaneous General Merchandise Stores              | \$12,534.36    | \$250.70     |
| Other  |   | N/A            | N/A          |
| Total for MAJOR GROUP 53   |   | \$315,097.12   | \$6,302.98   |
| MAJOR GROUP: 54 Food Stores  |   |                |              |
| 5411   | Grocery Stores  | \$7,356,017.62 | \$147,120.37 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners | \$633,187.24   | \$12,663.75  |
| 5431   | Fruit and Vegetable Markets                           | \$13,955.82    | \$279.11     |
| 5441   | Candy, Nut, and Confectionery Stores                  | \$13,055.32    | \$261.12     |
| 5461   | Retail Bakeries                                       | \$105,707.55   | \$2,114.14   |
| 5499   | Miscellaneous Food Stores                             | \$64,367.99    | \$1,306.59   |
| Other  |   | N/A            | N/A          |
| Total for MAJOR GROUP 54   |   | \$8,186,338.98 | \$163,746.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |   |                |              |
| 5531   | Auto and Home Supply Stores                           | \$1,774,295.56 | \$35,485.91  |
| 5571   | Motorcycle Dealers                                    | \$1,782.10     | \$35.65      |
| Other  |   | \$908,078.22   | \$18,161.57  |
| Total for MAJOR GROUP 55   |   | \$2,684,155.88 | \$53,683.13  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |   |                |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores         | \$4,968.92     | \$99.39      |
| 5621   | Women's Clothing Stores                               | \$37,238.87    | \$744.80     |
| 5632   | Women's Accessory and Specialty Stores                | \$29,172.64    | \$583.47     |
| 5641   | Children's and Infants' Wear Stores                   | \$10,559.39    | \$211.19     |
| 5651   | Family Clothing Stores                                | \$544,722.92   | \$10,894.45  |
| 5661   | Shoe Stores   | \$28,141.73    | \$562.87     |
| 5699   | Miscellaneous Apparel and Accessory Stores            | \$19,761.37    | \$414.40     |
| Total for MAJOR GROUP 56   |   | \$674,565.84   | \$13,510.57  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |   |                |              |
| 5712   | Furniture Stores                                      | \$324,112.52   | \$6,482.26   |
| 5719   | Miscellaneous Homefurnishings Stores                  | \$38,283.08    | \$765.67     |
| 5722   | Household Appliance Stores                            | \$34,866.37    | \$697.33     |
| 5731   | Radio, Television, and Consumer Electronics Stores    | \$36,000.86    | \$728.91     |
| 5734   | Computer and Computer Software Stores                 | \$31,574.34    | \$631.49     |
| 5735   | Record and Prerecorded Tape Stores                    | \$2,538.15     | \$50.77      |
| 5736   | Musical Instruments Stores                            | \$1,336.76     | \$26.74      |
| Other  |   | \$5,281.34     | \$105.63     |
| Total for MAJOR GROUP 57   |   | \$473,993.42   | \$9,488.80   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  | Taxable         | Tax Due      |
|---|--------------|--|-----------------|--------------|
| <b>Platte - General <i>continued...</i></b>                 |              |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |                 |              |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                                       |                 |              |
|   | <b>5812</b>  | Eating Places  | \$1,174,088.42  | \$23,481.77  |
|   | <b>5813</b>  | Drinking Places  | \$470,649.13    | \$9,412.98   |
|   |              | Total for MAJOR GROUP 58   | \$1,644,737.55  | \$32,894.75  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |                 |              |
|   | <b>5912</b>  | Drug Stores and Proprietary Stores                               | \$210,524.58    | \$4,210.50   |
|   | <b>5921</b>  | Liquor Stores  | \$5,058.94      | \$101.20     |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          | \$75,703.97     | \$1,514.09   |
|   | <b>5942</b>  | Book Stores  | \$45,725.35     | \$914.54     |
|   | <b>5943</b>  | Stationery Stores  | \$69,694.52     | \$1,393.90   |
|   | <b>5944</b>  | Jewelry Stores   | \$1,931.18      | \$38.63      |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      | \$4,356.67      | \$87.16      |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                | \$181,107.56    | \$3,622.16   |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    | \$2,403,807.91  | \$48,083.32  |
|   | <b>5963</b>  | Direct Selling Establishments                                    | \$263,531.85    | \$5,270.69   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 | \$892,214.33    | \$18,071.92  |
|   | <b>Other</b> |  | \$817,259.91    | \$16,345.21  |
|   |              | Total for MAJOR GROUP 59   | \$4,970,916.77  | \$99,653.32  |
|   |              | Total for DIVISION G   | \$25,740,715.37 | \$515,097.85 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |                 |              |
| MAJOR GROUP:  | 60           | Depository Institutions  |                 |              |
|   | <b>Other</b> |  | \$6,372.70      | \$127.49     |
|   |              | Total for MAJOR GROUP 60   | \$6,372.70      | \$127.49     |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |                 |              |
|   | <b>Other</b> |  | \$52,605.85     | \$1,052.12   |
|   |              | Total for MAJOR GROUP 61   | \$52,605.85     | \$1,052.12   |
| MAJOR GROUP:  | 62           | Security And Commodity Brokers, Dealers, Exchanges, And Services |                 |              |
|   | <b>Other</b> |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 62   | N/A             | N/A          |
| MAJOR GROUP:  | 63           | Insurance Carriers   |                 |              |
|   | <b>Other</b> |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 63   | N/A             | N/A          |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |                 |              |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                           | \$16,243.17     | \$332.31     |
|   |              | Total for MAJOR GROUP 64   | \$16,243.17     | \$332.31     |
| MAJOR GROUP:  | 65           | Real Estate  |                 |              |
|   | <b>6531</b>  | Real Estate Agents and Managers                                  | \$46,359.46     | \$927.19     |
|   | <b>Other</b> |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 65   | \$46,623.46     | \$932.47     |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                             |                 |              |
|   | <b>Other</b> |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 67   | N/A             | N/A          |
|   |              | Total for DIVISION H   | \$126,088.83    | \$2,529.25   |
| <b>DIVISION: I      Services</b>                            |              |  |                 |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                 |              |
|   | <b>7011</b>  | Hotels and Motels  | \$572,600.11    | \$11,452.03  |
|   |              | Total for MAJOR GROUP 70   | \$572,600.11    | \$11,452.03  |
| MAJOR GROUP:  | 72           | Personal Services  |                 |              |
|   | <b>7221</b>  | Photographic Studios, Portrait                                   | \$20,945.91     | \$418.92     |
|   | <b>7231</b>  | Beauty Shops   | \$317,927.86    | \$6,358.58   |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                             | \$180,642.67    | \$3,612.87   |
|   | <b>Other</b> |  | \$586,368.44    | \$11,727.35  |
|   |              | Total for MAJOR GROUP 72   | \$1,105,884.88  | \$22,117.72  |
| MAJOR GROUP:  | 73           | Business Services  |                 |              |
|   | <b>7311</b>  | Advertising Agencies   | \$25,129.79     | \$524.08     |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                           | \$31,595.70     | \$631.91     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                                     |   | Taxable        | Tax Due     |
|---|-------------------------------------|---|----------------|-------------|
| <b>Platte - General <i>continued...</i></b> |                                     |   |                |             |
| <b>DIVISION: I</b>                          | <b>Services <i>continued...</i></b> |   |                |             |
|   | <b>7349</b>                         | Building Cleaning and Maintenance Services, NEC                     | \$38,762.13    | \$775.31    |
|   | <b>7359</b>                         | Equipment Rental and Leasing, NEC                                   | \$31,912.58    | \$638.27    |
|   | <b>7371</b>                         | Computer Programming Services                                       | \$13,847.25    | \$276.95    |
|   | <b>7372</b>                         | Prepackaged Software  | \$224,368.13   | \$4,487.34  |
|   | <b>7373</b>                         | Computer Integrated Systems Design                                  | \$11,512.86    | \$230.25    |
|   | <b>7374</b>                         | Computer Processing and Data Preparation and Processing Services    | \$9,192.49     | \$183.87    |
|   | <b>7375</b>                         | Information Retrieval Services                                      | \$15,515.22    | \$310.29    |
|   | <b>7378</b>                         | Computer Maintenance and Repair                                     | \$759,094.02   | \$15,181.88 |
|   | <b>7379</b>                         | Computer Related Services, NEC                                      | \$87,670.19    | \$1,753.41  |
|   | <b>7381</b>                         | Detective, Guard, and Armored Car Services                          | \$11,309.00    | \$226.18    |
|   | <b>7382</b>                         | Security Systems Services   | \$2,889.50     | \$57.79     |
|   | <b>7384</b>                         | Photofinishing Laboratories   | \$41,114.18    | \$822.28    |
|   | <b>7389</b>                         | Miscellaneous Business Services                                     | \$169,532.31   | \$3,412.85  |
|   | <b>Other</b>                        |   | \$100,872.78   | \$2,017.40  |
|   | Total for MAJOR GROUP 73            |   | \$1,574,318.13 | \$31,530.06 |
| MAJOR GROUP:                                | 75                                  | Automotive Repair, Services, And Parking                            |                |             |
|   | <b>7532</b>                         | Top, Body, and Upholstery Repair Shops and Paint Shops              | \$663,112.71   | \$13,262.24 |
|   | <b>7538</b>                         | General Automotive Repair Shops                                     | \$1,260,798.50 | \$25,215.99 |
|   | <b>7539</b>                         | Automotive Repair Shops, NEC  | \$1,058,392.95 | \$21,167.86 |
|   | <b>Other</b>                        |   | \$17,991.96    | \$359.84    |
|   | Total for MAJOR GROUP 75            |   | \$3,000,296.12 | \$60,005.93 |
| MAJOR GROUP:                                | 76                                  | Miscellaneous Repair Services                                       |                |             |
|   | <b>7622</b>                         | Radio and Television Repair Shops                                   | \$28,192.44    | \$563.84    |
|   | <b>7623</b>                         | Refrigeration and Air-Conditioning Service and Repair Shops         | \$7,069.25     | \$141.38    |
|   | <b>7629</b>                         | Electrical and Electronic Repair Shops, NEC                         | \$7,487.31     | \$149.75    |
|   | <b>7699</b>                         | Repair Shops and Related Services, NEC                              | \$53,466.17    | \$1,069.33  |
|   | <b>Other</b>                        |   | N/A            | N/A         |
|   | Total for MAJOR GROUP 76            |   | \$96,731.89    | \$1,934.63  |
| MAJOR GROUP:                                | 78                                  | Motion Pictures   |                |             |
|   | <b>Other</b>                        |   | \$56,674.50    | \$1,133.49  |
|   | Total for MAJOR GROUP 78            |   | \$56,674.50    | \$1,133.49  |
| MAJOR GROUP:                                | 79                                  | Amusement And Recreation Services                                   |                |             |
|   | <b>7993</b>                         | Coin-Operated Amusement Devices                                     | \$36,461.86    | \$729.24    |
|   | <b>7999</b>                         | Amusement and Recreation Services, NEC                              | \$48,574.65    | \$971.49    |
|   | <b>Other</b>                        |   | \$124,658.79   | \$2,493.17  |
|   | Total for MAJOR GROUP 79            |   | \$209,695.30   | \$4,193.90  |
| MAJOR GROUP:                                | 80                                  | Health Services   |                |             |
|   | <b>8041</b>                         | Offices and Clinics of Chiropractors                                | \$34,776.65    | \$695.52    |
|   | <b>Other</b>                        |   | \$558,458.56   | \$11,169.23 |
|   | Total for MAJOR GROUP 80            |   | \$593,235.21   | \$11,864.75 |
| MAJOR GROUP:                                | 81                                  | Legal Services  |                |             |
|   | <b>8111</b>                         | Legal Services  | \$57,918.87    | \$1,158.39  |
|   | Total for MAJOR GROUP 81            |   | \$57,918.87    | \$1,158.39  |
| MAJOR GROUP:                                | 82                                  | Educational Services  |                |             |
|   | <b>8299</b>                         | Schools and Educational Services NEC                                | \$20,671.22    | \$413.44    |
|   | <b>Other</b>                        |   | N/A            | N/A         |
|   | Total for MAJOR GROUP 82            |   | \$21,627.16    | \$432.56    |
| MAJOR GROUP:                                | 83                                  | Social Services   |                |             |
|   | <b>Other</b>                        |   | N/A            | N/A         |
|   | Total for MAJOR GROUP 83            |   | N/A            | N/A         |
| MAJOR GROUP:                                | 86                                  | Membership Organizations  |                |             |
|   | <b>8641</b>                         | Civic, Social, and Fraternal Associations                           | \$3,747.34     | \$74.94     |
|   | <b>8661</b>                         | Religious Organizations   | \$4,511.45     | \$90.23     |
|   | <b>Other</b>                        |   | \$573.29       | \$11.46     |
|   | Total for MAJOR GROUP 86            |   | \$8,832.08     | \$176.63    |
| MAJOR GROUP:                                | 87                                  | Engineering, Accounting, Research, Management, And Related Services |                |             |
|   | <b>8711</b>                         | Engineering Services  | \$15,180.11    | \$303.61    |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  |  | Taxable         | Tax Due      |
|---|--|--|--|-----------------|--------------|
| <b>Platte - General <i>continued...</i></b>     |  |  |  |                 |              |
| <b>DIVISION: I Services <i>continued...</i></b> |  |  |  |                 |              |
| 8721  | Accounting, Auditing, and Bookkeeping Services   |  |  | \$722,991.10    | \$14,459.85  |
| 8734  | Testing Laboratories   |  |  | \$54,071.00     | \$1,081.40   |
| 8742  | Management Consulting Services   |  |  | \$48,391.66     | \$967.85     |
| 8748  | Business Consulting Services, NEC  |  |  | \$2,597.50      | \$51.95      |
| Other   |  |  |  | \$16,117.14     | \$322.34     |
| Total for MAJOR GROUP 87                        |  |  |  | \$859,348.51    | \$17,187.00  |
| MAJOR GROUP: 89                                 | Miscellaneous Services   |  |  |                 |              |
| 8999  | Services, NEC  |  |  | \$76,661.14     | \$1,533.22   |
| Total for MAJOR GROUP 89                        |  |  |  | \$76,661.14     | \$1,533.22   |
| Total for DIVISION I                            |  |  |  | \$8,234,525.70  | \$164,734.33 |
| <b>DIVISION: J Public Administration</b>        |  |  |  |                 |              |
| MAJOR GROUP: 96                                 | Administration Of Economic Programs  |  |  |                 |              |
| Other   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 96                        |  |  |  | N/A             | N/A          |
| MAJOR GROUP: 97                                 | National Security And International Affairs  |  |  |                 |              |
| Other   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 97                        |  |  |  | N/A             | N/A          |
| Total for DIVISION J                            |  |  |  | N/A             | N/A          |
| <b>Platte - General Recap</b>                   |  |  |  |                 |              |
| A   | Agriculture, Forestry, And Fishing   |  |  | \$456,458.50    | \$9,129.18   |
| B   | Mining   |  |  | \$28,425.64     | \$568.52     |
| C   | Construction   |  |  | \$1,594,874.10  | \$32,030.92  |
| D   | Manufacturing  |  |  | \$342,020.60    | \$6,840.49   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services   |  |  | \$2,845,671.52  | \$56,913.44  |
| F   | Wholesale Trade  |  |  | \$2,898,147.18  | \$57,963.29  |
| G   | Retail Trade   |  |  | \$25,740,715.37 | \$515,097.85 |
| H   | Finance, Insurance, And Real Estate  |  |  | \$126,088.83    | \$2,529.25   |
| I   | Services   |  |  | \$8,234,525.70  | \$164,734.33 |
| Other   |  |  |  | \$789.50        | \$15.79      |
| Total for Platte - General                      |  |  |  | \$42,267,716.94 | \$845,823.06 |
| <b>Platte - Gross Receipts</b>                  |  |  |  |                 |              |
| <b>DIVISION: D Manufacturing</b>                |  |  |  |                 |              |
| MAJOR GROUP: 20                                 | Food And Kindred Products  |  |  |                 |              |
| Other   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 20                        |  |  |  | N/A             | N/A          |
| MAJOR GROUP: 38                                 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |                 |              |
| Other   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 38                        |  |  |  | N/A             | N/A          |
| Total for DIVISION D                            |  |  |  | N/A             | N/A          |
| <b>DIVISION: F Wholesale Trade</b>              |  |  |  |                 |              |
| 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                            |  |  |  | \$566.05        | \$5.66       |
| <b>DIVISION: G Retail Trade</b>                 |  |  |  |                 |              |
| MAJOR GROUP: 54                                 | Food Stores  |  |  |                 |              |
| 5411  | Grocery Stores   |  |  | \$1,531,102.31  | \$15,311.03  |
| Other   |  |  |  | \$108,266.06    | \$1,082.66   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                                     |   |  | Taxable        | Tax Due     |
|---|-------------------------------------|---|--|----------------|-------------|
| <b>Platte - Gross Receipts <i>continued...</i></b>          |                                     |   |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |                                     |   |  |                |             |
| Total for MAJOR GROUP 54                                    |                                     |   |  | \$1,639,368.37 | \$16,393.69 |
| 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:  | 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  |                                     |   |  | \$1,200,592.46 | \$12,005.92 |
| 5813 Drinking Places  |                                     |   |  | \$463,907.60   | \$4,639.08  |
| Total for MAJOR GROUP 58                                    |                                     |   |  | \$1,664,500.06 | \$16,645.00 |
| MAJOR GROUP:  | 59                                  | Miscellaneous Retail                                    |  |                |             |
| 5921 Liquor Stores  |                                     |   |  | \$4,245.68     | \$42.46     |
| 5961 Catalog and Mail-Order Houses                          |                                     |   |  | \$9,587.83     | \$95.87     |
| Other   |                                     |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 59                                    |                                     |   |  | \$19,565.47    | \$195.65    |
| Total for DIVISION G  |                                     |   |  | \$3,765,668.09 | \$37,656.68 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |                                     |   |  |                |             |
| 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  |                                     |   |  | \$2,011.25     | \$20.11     |
| <b>DIVISION: I      Services</b>                            |                                     |   |  |                |             |
| MAJOR GROUP:  | 70                                  | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
| 7011 Hotels and Motels                                      |                                     |   |  | \$567,778.55   | \$5,677.78  |
| Total for MAJOR GROUP 70                                    |                                     |   |  | \$567,778.55   | \$5,677.78  |
| 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:  | 89                                  | Miscellaneous Services                                  |  |                |             |
| Other   |                                     |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 89                                    |                                     |   |  | N/A            | N/A         |
| Total for DIVISION I  |                                     |   |  | \$621,188.51   | \$6,211.90  |
| <b>Platte - Gross Receipts Recap</b>                        |                                     |   |  |                |             |
| F   | Wholesale Trade                     |   |  | \$566.05       | \$5.66      |
| G   | Retail Trade                        |   |  | \$3,765,668.09 | \$37,656.68 |
| H   | Finance, Insurance, And Real Estate |   |  | \$2,011.25     | \$20.11     |
| I   | Services                            |   |  | \$621,188.51   | \$6,211.90  |
|   | Other                               |   |  | \$1,713.50     | \$17.13     |
| Total for Platte - Gross Receipts                           |                                     |   |  | \$4,391,147.40 | \$43,911.48 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                     |  | Taxable          | Tax Due      |
|---------------------|--|------------------|--------------|
| <hr/>               |  |                  |              |
| <b>Platte Recap</b> |  |                  |              |
| <hr/>               |  |                  |              |
| A                   | Agriculture, Forestry, And Fishing                                   |                  | \$9,129.18   |
| B                   | Mining   |                  | \$568.52     |
| C                   | Construction   |                  | \$32,030.92  |
| D                   | Manufacturing  |                  | \$6,840.49   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |                  | \$56,913.44  |
| F                   | Wholesale Trade  |                  | \$57,968.95  |
| G                   | Retail Trade   |                  | \$552,754.53 |
| H                   | Finance, Insurance, And Real Estate                                  |                  | \$2,549.36   |
| I                   | Services   |                  | \$170,946.23 |
|                     | Other  |                  | \$32.92      |
|                     |  | <hr/>            |              |
|                     |  | Total for Platte | \$889,734.54 |
| <hr/>               |  |                  |              |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable   | Tax Due    |
|---|--|--|---|------------|
| Pollock - General                                   |  |  |   |            |
| DIVISION: --      No Division                       |  |  |   |            |
| MAJOR GROUP:  |  |  |   |            |
| No SIC  |  |  | No Description  |            |
|   |  |  | N/A   | N/A        |
| Total for MAJOR GROUP                               |  |  | N/A   | N/A        |
| Total for DIVISION --                               |  |  | N/A   | N/A        |
| 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  |            |
|   |  |  | \$20,363.12   | \$407.26   |
| Total for MAJOR GROUP 07                            |  |  | \$20,363.12   | \$407.26   |
| Total for DIVISION A                                |  |  | \$22,503.12   | \$450.06   |
| DIVISION: B      Mining                             |  |  |   |            |
| MAJOR GROUP:  |  |  |   |            |
| 13  |  |  | Oil And Gas Extraction  |            |
| Other   |  |  |   |            |
|   |  |  | N/A   | N/A        |
| Total for MAJOR GROUP 13                            |  |  | N/A   | N/A        |
| Total for DIVISION B                                |  |  | N/A   | N/A        |
| DIVISION: C      Construction                       |  |  |   |            |
| MAJOR GROUP:  |  |  |   |            |
| 16  |  |  | Heavy Construction Other Than Building Construction Contractors             |            |
| Other   |  |  |   |            |
|   |  |  | N/A   | N/A        |
| Total for MAJOR GROUP 16                            |  |  | N/A   | N/A        |
| MAJOR GROUP:  |  |  |   |            |
| 17  |  |  | Construction Special Trade Contractors                                      |            |
| 1711  |  |  | Plumbing, Heating, and Air-Conditioning                                     |            |
| 1796  |  |  | Installation or Erection of Building Equipment, NEC                         |            |
| Other   |  |  |   |            |
|   |  |  | \$6,789.27  | \$135.79   |
|   |  |  | \$51,283.67   | \$1,025.68 |
|   |  |  | \$26,689.51   | \$533.79   |
| Total for MAJOR GROUP 17                            |  |  | \$84,762.45   | \$1,695.26 |
| Total for DIVISION C                                |  |  | \$135,407.05  | \$2,708.15 |
| DIVISION: D      Manufacturing                      |  |  |   |            |
| MAJOR GROUP:  |  |  |   |            |
| 20  |  |  | Food And Kindred Products   |            |
| Other   |  |  |   |            |
|   |  |  | \$316,158.44  | \$6,323.17 |
| Total for MAJOR GROUP 20                            |  |  | \$316,158.44  | \$6,323.17 |
| 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   |  |  |   |            |
|   |  |  | \$557.71  | \$11.15    |
| Total for MAJOR GROUP 23                            |  |  | \$557.71  | \$11.15    |
| 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                          |            |
| 2721  |  |  | Periodicals: Publishing, or Publishing and Printing                         |            |
| 2741  |  |  | Miscellaneous Publishing  |            |
| 2752  |  |  | Commercial Printing, Lithographic   |            |
| 2754  |  |  | Commercial Printing, Gravure  |            |
| 2759  |  |  | Commercial Printing, NEC  |            |
| Other   |  |  |   |            |
|   |  |  | \$14,951.26   | \$299.03   |
|   |  |  | \$586.45  | \$11.73    |
|   |  |  | \$5,367.49  | \$107.35   |
|   |  |  | \$4,575.12  | \$91.50    |
|   |  |  | \$678.37  | \$13.57    |
|   |  |  | \$2,223.50  | \$44.47    |
|   |  |  | \$2,515.98  | \$50.31    |
| Total for MAJOR GROUP 27                            |  |  | \$30,898.17   | \$617.96   |
| MAJOR GROUP:  |  |  |   |            |
| 28  |  |  | Chemicals And Allied Products   |            |
| Other   |  |  |   |            |
|   |  |  | \$66,753.46   | \$1,335.07 |
| Total for MAJOR GROUP 28                            |  |  | \$66,753.46   | \$1,335.07 |
| MAJOR GROUP:  |  |  |   |            |
| 30  |  |  | Rubber And Miscellaneous Plastics Products                                  |            |
| Other   |  |  |   |            |
|   |  |  | \$10,819.37   | \$216.39   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| Pollock - General continued...  |    |  |  |                |             |
| DIVISION: D      Manufacturing continued...   |    |  |  |                |             |
| Total for MAJOR GROUP 30  |    |  |  | \$10,819.37    | \$216.39    |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 32  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
| Other   |    |  |  | \$3,594.06     | \$71.87     |
| Total for MAJOR GROUP 34  |    |  |  | \$3,594.06     | \$71.87     |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
| Other   |    |  |  | \$122,053.50   | \$2,441.07  |
| Total for MAJOR GROUP 35  |    |  |  | \$122,053.50   | \$2,441.07  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
| Other   |    |  |  | \$1,084.46     | \$21.69     |
| Total for MAJOR GROUP 36  |    |  |  | \$1,084.46     | \$21.69     |
| 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  |    |  |  | \$560,564.34   | \$11,211.28 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |  |                |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |                |             |
| Other   |    |  |  | \$64,729.87    | \$1,294.58  |
| Total for MAJOR GROUP 42  |    |  |  | \$64,729.87    | \$1,294.58  |
| 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  |  | \$141,556.42   | \$2,831.12  |
| 4813  |    | Telephone Communications, Except Radiotelephone  |  | \$182,675.94   | \$3,653.52  |
| 4841  |    | Cable and Other Pay Television Services  |  | \$12,922.00    | \$258.44    |
| 4899  |    | Communications Services, NEC   |  | \$26,053.48    | \$521.08    |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 48  |    |  |  | \$363,367.84   | \$7,267.36  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |  |                |             |
| Other   |    |  |  | \$658,364.27   | \$13,167.27 |
| Total for MAJOR GROUP 49  |    |  |  | \$658,364.27   | \$13,167.27 |
| Total for DIVISION E  |    |  |  | \$1,090,191.93 | \$21,803.80 |
| DIVISION: F      Wholesale Trade  |    |  |  |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |                |             |
| 5013  |    | Motor Vehicle Supplies and New Parts   |  | \$1,388.50     | \$27.77     |
| 5044  |    | Office Equipment   |  | \$20,369.38    | \$407.40    |
| 5045  |    | Computers and Computer Peripheral Equipment and Software   |  | \$1,861.77     | \$37.22     |
| 5047  |    | Medical, Dental, and Hospital Equipment and Supplies   |  | \$1,224.81     | \$24.50     |
| 5063  |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$117,769.24   | \$2,355.38  |
| 5064  |    | Electrical Appliances, Television and Radio Sets   |  | \$385.90       | \$7.72      |
| 5065  |    | Electronic Parts and Equipment, NEC  |  | \$118,644.50   | \$2,372.89  |
| 5074  |    | Plumbing and Heating Equipment and Supplies  |  | \$28,059.54    | \$561.21    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Pollock - General <i>continued...</i></b>   |  |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |              |             |
| 5083   | Farm and Garden Machinery and Equipment                    | \$306.15     | \$6.13      |
| 5084   | Industrial Machinery and Equipment                         | \$6,435.69   | \$135.60    |
| 5099   | Durable Goods, NEC   | \$5,456.06   | \$109.11    |
| Other  |  | \$28,969.86  | \$579.41    |
| Total for MAJOR GROUP 50   |  | \$330,871.40 | \$6,624.34  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |             |
| 5136   | Men's and Boys' Clothing and Furnishings                   | \$2,637.15   | \$52.75     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories | \$580.36     | \$11.61     |
| 5139   | Footwear   | \$732.45     | \$14.65     |
| 5142   | Packaged Frozen Foods                                      | \$2,565.75   | \$51.32     |
| 5191   | Farm Supplies  | \$98,717.98  | \$1,974.37  |
| 5199   | Nondurable Goods, NEC                                      | \$7,742.00   | \$154.84    |
| Other  |  | \$289,763.46 | \$5,795.27  |
| Total for MAJOR GROUP 51   |  | \$402,739.15 | \$8,054.81  |
| Total for DIVISION F   |  | \$733,610.55 | \$14,679.15 |
| <b>DIVISION: G Retail Trade</b>  |  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |             |
| 5211   | Lumber and Other Building Materials Dealers                | \$146,038.70 | \$2,920.78  |
| 5251   | Hardware Stores  | \$25,034.74  | \$500.70    |
| Total for MAJOR GROUP 52   |  | \$171,073.44 | \$3,421.48  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |             |
| 5311   | Department Stores  | \$76,490.48  | \$1,529.83  |
| 5399   | Miscellaneous General Merchandise Stores                   | \$2,632.18   | \$52.64     |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53   |  | \$79,555.31  | \$1,591.13  |
| MAJOR GROUP: 54 Food Stores  |  |              |             |
| 5441   | Candy, Nut, and Confectionery Stores                       | \$556.90     | \$11.14     |
| 5499   | Miscellaneous Food Stores                                  | \$6,670.28   | \$147.66    |
| Other  |  | \$183,489.71 | \$3,669.78  |
| Total for MAJOR GROUP 54   |  | \$190,716.89 | \$3,828.58  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |             |
| 5531   | Auto and Home Supply Stores                                | \$10,593.21  | \$211.86    |
| Other  |  | \$340,117.47 | \$6,802.38  |
| Total for MAJOR GROUP 55   |  | \$350,710.68 | \$7,014.24  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |             |
| 5621   | Women's Clothing Stores                                    | \$12,591.26  | \$251.83    |
| 5632   | Women's Accessory and Specialty Stores                     | \$2,900.85   | \$58.03     |
| 5651   | Family Clothing Stores                                     | \$20,035.90  | \$400.74    |
| 5661   | Shoe Stores  | \$4,693.31   | \$93.88     |
| 5699   | Miscellaneous Apparel and Accessory Stores                 | \$719.22     | \$14.38     |
| Other  |  | \$2,372.44   | \$47.45     |
| Total for MAJOR GROUP 56   |  | \$43,312.98  | \$866.31    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |             |
| 5712   | Furniture Stores   | \$15,003.87  | \$300.08    |
| 5719   | Miscellaneous Homefurnishings Stores                       | \$5,401.50   | \$108.03    |
| 5722   | Household Appliance Stores                                 | \$4,193.97   | \$83.88     |
| 5731   | Radio, Television, and Consumer Electronics Stores         | \$11,749.86  | \$245.91    |
| 5734   | Computer and Computer Software Stores                      | \$11,709.82  | \$234.20    |
| Other  |  | \$2,268.30   | \$45.37     |
| Total for MAJOR GROUP 57   |  | \$50,327.32  | \$1,017.47  |
| 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   |  |              |             |
| 5921   | Liquor Stores  | \$935.60     | \$18.71     |
| 5941   | Sporting Goods Stores and Bicycle Shops                    | \$26,867.81  | \$545.04    |
| 5942   | Book Stores  | \$2,693.60   | \$53.89     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due     |
|--|--------------------------|--|--|----------------|-------------|
| Pollock - General <i>continued...</i>                |                          |  |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                |             |
|  | 5943                     | Stationery Stores  |  | \$3,657.67     | \$73.15     |
|  | 5945                     | Hobby, Toy, and Game Stores                                      |  | \$954.21       | \$19.09     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                |  | \$3,147.78     | \$62.95     |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$519,657.75   | \$10,395.42 |
|  | 5963                     | Direct Selling Establishments                                    |  | \$26,198.38    | \$523.96    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$257,370.02   | \$5,146.90  |
|  | Other                    |  |  | \$529,531.59   | \$10,590.62 |
|  | Total for MAJOR GROUP 59 |  |  | \$1,371,014.41 | \$27,429.73 |
|  | Total for DIVISION G     |  |  | \$2,492,545.97 | \$49,885.63 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |                |             |
| MAJOR GROUP:   | 60                       | Depository Institutions  |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 60 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 61 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 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                    |  |  | \$8,643.50     | \$172.87    |
|  | Total for MAJOR GROUP 65 |  |  | \$8,643.50     | \$172.87    |
|  | Total for DIVISION H     |  |  | \$87,673.72    | \$1,753.48  |
| DIVISION: I      Services                            |                          |  |  |                |             |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
|  | 7011                     | Hotels and Motels  |  | \$35,114.67    | \$702.29    |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 70 |  |  | \$109,662.17   | \$2,193.24  |
| MAJOR GROUP:   | 72                       | Personal Services  |  |                |             |
|  | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$1,864.25     | \$37.29     |
|  | Other                    |  |  | \$51,427.71    | \$1,028.55  |
|  | Total for MAJOR GROUP 72 |  |  | \$53,291.96    | \$1,065.84  |
| MAJOR GROUP:   | 73                       | Business Services  |  |                |             |
|  | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$95,293.46    | \$1,905.85  |
|  | 7371                     | Computer Programming Services                                    |  | \$710.00       | \$14.20     |
|  | 7372                     | Prepackaged Software   |  | \$22,930.51    | \$458.62    |
|  | 7374                     | Computer Processing and Data Preparation and Processing Services |  | \$1,490.51     | \$29.78     |
|  | 7379                     | Computer Related Services, NEC                                   |  | \$9,772.69     | \$195.45    |
|  | 7389                     | Miscellaneous Business Services                                  |  | \$16,200.91    | \$334.90    |
|  | Other                    |  |  | \$27,341.34    | \$546.80    |
|  | Total for MAJOR GROUP 73 |  |  | \$173,739.42   | \$3,485.60  |
| MAJOR GROUP:   | 75                       | Automotive Repair, Services, And Parking                         |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 75 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 76                       | Miscellaneous Repair Services                                    |  |                |             |
|  | 7629                     | Electrical and Electronic Repair Shops, NEC                      |  | \$1,978.00     | \$39.56     |
|  | 7699                     | Repair Shops and Related Services, NEC                           |  | \$21,182.37    | \$423.64    |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 76 |  |  | \$25,328.37    | \$506.56    |
| MAJOR GROUP:   | 78                       | Motion Pictures  |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 78 |  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |  |   | Taxable        | Tax Due      |
|-----------------------------------|--|---|----------------|--------------|
| Pollock - General continued...    |  |   |                |              |
| DIVISION: I Services continued... |  |   |                |              |
| MAJOR GROUP:                      | 79   | Amusement And Recreation Services                                   |                |              |
| Other                             |  |   | \$2,963.46     | \$59.27      |
|                                   |  | Total for MAJOR GROUP 79  | \$2,963.46     | \$59.27      |
| 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                             |  |   | \$187.36       | \$3.75       |
|                                   |  | Total for MAJOR GROUP 86  | \$187.36       | \$3.75       |
| MAJOR GROUP:                      | 87   | Engineering, Accounting, Research, Management, And Related Services |                |              |
| 8721                              |  | Accounting, Auditing, and Bookkeeping Services                      | \$14,295.29    | \$285.91     |
| 8734                              |  | Testing Laboratories  | \$3,204.89     | \$64.10      |
| Other                             |  |   | \$15,307.24    | \$306.14     |
|                                   |  | Total for MAJOR GROUP 87  | \$32,807.42    | \$656.15     |
| MAJOR GROUP:                      | 89   | Miscellaneous Services  |                |              |
| 8999                              |  | Services, NEC   | \$45,027.60    | \$900.55     |
|                                   |  | Total for MAJOR GROUP 89  | \$45,027.60    | \$900.55     |
|                                   |  | Total for DIVISION I  | \$459,963.65   | \$9,210.08   |
| DIVISION: J Public Administration |  |   |                |              |
| MAJOR GROUP:                      | 97   | National Security And International Affairs                         |                |              |
| Other                             |  |   | N/A            | N/A          |
|                                   |  | Total for MAJOR GROUP 97  | N/A            | N/A          |
|                                   |  | Total for DIVISION J  | N/A            | N/A          |
| -----                             |  |   |                |              |
| Pollock - General Recap           |  |   |                |              |
| -----                             |  |   |                |              |
| A                                 | Agriculture, Forestry, And Fishing                                   |   | \$22,503.12    | \$450.06     |
| C                                 | Construction   |   | \$135,407.05   | \$2,708.15   |
| D                                 | Manufacturing  |   | \$560,564.34   | \$11,211.28  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |   | \$1,090,191.93 | \$21,803.80  |
| F                                 | Wholesale Trade  |   | \$733,610.55   | \$14,679.15  |
| G                                 | Retail Trade   |   | \$2,492,545.97 | \$49,885.63  |
| H                                 | Finance, Insurance, And Real Estate                                  |   | \$87,673.72    | \$1,753.48   |
| I                                 | Services   |   | \$459,963.65   | \$9,210.08   |
|                                   | Other  |   | \$47.05        | \$0.94       |
|                                   | Total for Pollock - General  |   | \$5,582,507.38 | \$111,702.57 |
| -----                             |  |   |                |              |
| Pollock Recap                     |  |   |                |              |
| -----                             |  |   |                |              |
| A                                 | Agriculture, Forestry, And Fishina                                   |   |                | \$450.06     |
| C                                 | Construction   |   |                | \$2,708.15   |
| D                                 | Manufacturing  |   |                | \$11,211.28  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                | \$21,803.80  |
| F                                 | Wholesale Trade  |   |                | \$14,679.15  |
| G                                 | Retail Trade   |   |                | \$49,885.63  |
| H                                 | Finance, Insurance, And Real Estate                                  |   |                | \$1,753.48   |
| I                                 | Services   |   |                | \$9,210.08   |
|                                   | Other  |   |                | \$0.94       |
|                                   | Total for Pollock  |   |                | \$111,702.57 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Presho - General</b>   |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A         |
| Total for DIVISION --   |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |                |             |
| 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   |  |  |  | \$31,022.48    | \$620.44    |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 07  |  |  |  | \$424,909.08   | \$8,498.20  |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping  |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 09  |  |  |  | N/A            | N/A         |
| Total for DIVISION A  |  |  |  | \$1,040,721.63 | \$20,814.45 |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| 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   |  |  |  | \$125,355.43   | \$2,507.11  |
| Total for MAJOR GROUP 16  |  |  |  | \$125,355.43   | \$2,507.11  |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$33,368.00    | \$667.35    |
| 1731 Electrical Work  |  |  |  | \$16,996.83    | \$339.93    |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$33,640.06    | \$672.80    |
| 1771 Concrete Work  |  |  |  | \$21,117.63    | \$485.95    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$56,938.66    | \$1,138.79  |
| Other   |  |  |  | \$85,365.79    | \$1,707.31  |
| Total for MAJOR GROUP 17  |  |  |  | \$247,426.97   | \$5,012.13  |
| Total for DIVISION C  |  |  |  | \$373,841.50   | \$7,540.42  |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| Other   |  |  |  | \$17,714.81    | \$354.30    |
| Total for MAJOR GROUP 20  |  |  |  | \$17,714.81    | \$354.30    |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 22  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                |             |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$1,055.27     | \$21.12     |
| Other   |  |  |  | \$1,806.98     | \$36.14     |
| Total for MAJOR GROUP 23  |  |  |  | \$2,862.25     | \$57.26     |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 24  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 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                                     |  |  |  | \$9,666.98     | \$193.32    |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$2,352.94     | \$47.06     |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$1,149.65     | \$23.00     |
| 2741 Miscellaneous Publishing   |  |  |  | \$5,638.49     | \$112.77    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$3,194.79     | \$63.90     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Presho - General <i>continued...</i></b>  |    |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |              |            |
|  |    |  | 2754 Commercial Printing, Gravure                    | \$547.42     | \$10.95    |
|  |    |  | 2759 Commercial Printing, NEC                        | \$4,903.60   | \$98.07    |
|  |    |  | <b>Other</b>   | \$10,747.99  | \$214.95   |
|  |    |  | Total for MAJOR GROUP 27                             | \$38,201.86  | \$764.02   |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |  |              |            |
|  |    |  | <b>Other</b>   | \$2,759.50   | \$55.19    |
|  |    |  | Total for MAJOR GROUP 28                             | \$2,759.50   | \$55.19    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |  |              |            |
|  |    |  | 3089 Plastics Products, NEC                          | \$736.45     | \$14.73    |
|  |    |  | <b>Other</b>   | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 30                             | \$16,281.95  | \$325.64   |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|  |    |  | <b>Other</b>   | \$13,326.50  | \$266.54   |
|  |    |  | Total for MAJOR GROUP 32                             | \$13,326.50  | \$266.54   |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
|  |    |  | <b>Other</b>   | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 34                             | N/A          | N/A        |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
|  |    |  | 3531 Construction Machinery and Equipment            | \$133,919.73 | \$2,678.41 |
|  |    |  | <b>Other</b>   | \$7,509.15   | \$150.18   |
|  |    |  | Total for MAJOR GROUP 35                             | \$141,428.88 | \$2,828.59 |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
|  |    |  | <b>Other</b>   | \$2,467.72   | \$49.36    |
|  |    |  | Total for MAJOR GROUP 36                             | \$2,467.72   | \$49.36    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |              |            |
|  |    |  | <b>Other</b>   | \$1,190.50   | \$23.81    |
|  |    |  | Total for MAJOR GROUP 37                             | \$1,190.50   | \$23.81    |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
|  |    |  | <b>Other</b>   | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 38                             | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |              |            |
|  |    |  | <b>Other</b>   | \$36,017.98  | \$720.36   |
|  |    |  | Total for MAJOR GROUP 39                             | \$36,017.98  | \$720.36   |
|  |    |  | Total for DIVISION D                                 | \$280,341.06 | \$5,606.84 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |  |              |            |
|  |    |  | <b>Other</b>   | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 42                             | N/A          | N/A        |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |            |
|  |    |  | <b>Other</b>   | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 44                             | N/A          | N/A        |
| MAJOR GROUP:   | 45 | Transportation By Air  |  |              |            |
|  |    |  | <b>Other</b>   | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 45                             | N/A          | N/A        |
| MAJOR GROUP:   | 47 | Transportation Services  |  |              |            |
|  |    |  | <b>Other</b>   | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 47                             | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
|  |    |  | 4812 Radiotelephone Communications                   | \$135,374.24 | \$2,707.51 |
|  |    |  | 4813 Telephone Communications, Except Radiotelephone | \$185,552.18 | \$3,711.05 |
|  |    |  | 4841 Cable and Other Pay Television Services         | \$114,767.14 | \$2,295.33 |
|  |    |  | 4899 Communications Services, NEC                    | \$3,927.24   | \$78.54    |
|  |    |  | <b>Other</b>   | \$1,447.50   | \$28.95    |
|  |    |  | Total for MAJOR GROUP 48                             | \$441,068.30 | \$8,821.38 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Presho - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |             |
| <b>Other</b>   |  | \$799,519.90   | \$15,990.40 |
| Total for MAJOR GROUP 49   |  | \$799,519.90   | \$15,990.40 |
| Total for DIVISION E   |  | \$1,324,555.51 | \$26,491.11 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP:      50      Wholesale Trade-durable Goods  |  |                |             |
| <b>5013</b> Motor Vehicle Supplies and New Parts   |  | \$1,717.40     | \$34.35     |
| <b>5014</b> Tires and Tubes  |  | \$1,822.95     | \$36.45     |
| <b>5031</b> Lumber, Plywood, Millwork, and Wood Panels   |  | \$7,447.14     | \$148.94    |
| <b>5032</b> Brick, Stone, and Related Construction Materials   |  | \$13,763.77    | \$275.27    |
| <b>5039</b> Construction Materials, NEC  |  | \$15,284.50    | \$305.69    |
| <b>5044</b> Office Equipment   |  | \$24,317.90    | \$486.36    |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software   |  | \$6,443.20     | \$128.85    |
| <b>5046</b> Commercial Equipment, NEC  |  | \$5,498.23     | \$109.98    |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |  | \$2,901.70     | \$58.04     |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |  | \$69,226.84    | \$1,384.53  |
| <b>5074</b> Plumbing and Heating Equipment and Supplies  |  | \$39,609.64    | \$792.23    |
| <b>5082</b> Construction and Mining Machinery and Equipment  |  | \$4,297.45     | \$85.96     |
| <b>5084</b> Industrial Machinery and Equipment   |  | \$6,760.16     | \$135.20    |
| <b>5085</b> Industrial Supplies  |  | \$1,562.04     | \$31.24     |
| <b>5087</b> Service Establishment Equipment and Supplies   |  | \$32,075.24    | \$641.52    |
| <b>5091</b> Sporting and Recreational Goods and Supplies   |  | \$5,371.10     | \$107.42    |
| <b>5092</b> Toys and Hobby Goods and Supplies  |  | \$4,311.00     | \$86.22     |
| <b>5094</b> Jewelry, Watches, Precious Stones, and Precious Metals   |  | \$6,648.50     | \$132.97    |
| <b>5099</b> Durable Goods, NEC   |  | \$17,237.46    | \$344.73    |
| <b>Other</b>   |  | \$56,471.05    | \$1,129.42  |
| Total for MAJOR GROUP 50   |  | \$322,767.27   | \$6,455.37  |
| MAJOR GROUP:      51      Wholesale Trade-non-durable Goods  |  |                |             |
| <b>5112</b> Stationery and Office Supplies   |  | \$77,332.94    | \$1,546.66  |
| <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries   |  | \$16,149.50    | \$322.99    |
| <b>5136</b> Men's and Boys' Clothing and Furnishings   |  | \$1,831.01     | \$36.64     |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories   |  | \$2,015.00     | \$40.31     |
| <b>5139</b> Footwear   |  | \$826.00       | \$16.52     |
| <b>5141</b> Groceries, General Line  |  | \$32,799.52    | \$656.01    |
| <b>5142</b> Packaged Frozen Foods  |  | \$10,556.96    | \$211.14    |
| <b>5191</b> Farm Supplies  |  | \$4,788.89     | \$95.77     |
| <b>5199</b> Nondurable Goods, NEC  |  | \$122.20       | \$2.44      |
| <b>Other</b>   |  | \$34,741.50    | \$694.83    |
| Total for MAJOR GROUP 51   |  | \$181,163.52   | \$3,623.31  |
| Total for DIVISION F   |  | \$503,930.79   | \$10,078.68 |
| <b>DIVISION: G      Retail Trade</b>   |  |                |             |
| MAJOR GROUP:      52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                   |  |                |             |
| <b>5211</b> Lumber and Other Building Materials Dealers  |  | \$199,790.07   | \$3,995.81  |
| <b>5251</b> Hardware Stores  |  | \$12,122.07    | \$242.45    |
| <b>Other</b>   |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$212,018.54   | \$4,240.39  |
| MAJOR GROUP:      53      General Merchandise Stores   |  |                |             |
| <b>5311</b> Department Stores  |  | \$81,594.49    | \$1,631.87  |
| <b>5399</b> Miscellaneous General Merchandise Stores   |  | \$3,229.82     | \$64.60     |
| <b>Other</b>   |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  | \$86,828.81    | \$1,736.57  |
| MAJOR GROUP:      54      Food Stores  |  |                |             |
| <b>5411</b> Grocery Stores   |  | \$607,287.78   | \$12,145.75 |
| <b>5431</b> Fruit and Vegetable Markets  |  | \$7,908.97     | \$158.19    |
| <b>5499</b> Miscellaneous Food Stores  |  | \$33,145.42    | \$663.02    |
| <b>Other</b>   |  | \$1,387.23     | \$27.75     |
| Total for MAJOR GROUP 54   |  | \$649,729.40   | \$12,994.71 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable        | Tax Due     |
|--|--------------------------|--|----------------|-------------|
| Presho - General continued...                        |                          |  |                |             |
| DIVISION: G      Retail Trade continued...           |                          |  |                |             |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations   |                |             |
|  | 5531                     | Auto and Home Supply Stores                        | \$14,905.39    | \$298.11    |
|  | Other                    |  | \$900,634.44   | \$18,012.71 |
|  | Total for MAJOR GROUP 55 |  | \$915,539.83   | \$18,310.82 |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                       |                |             |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores      | \$956.61       | \$19.14     |
|  | 5621                     | Women's Clothing Stores                            | \$8,415.94     | \$168.32    |
|  | 5632                     | Women's Accessory and Specialty Stores             | \$2,739.19     | \$54.80     |
|  | 5651                     | Family Clothing Stores                             | \$34,479.83    | \$689.62    |
|  | 5661                     | Shoe Stores  | \$7,065.99     | \$141.35    |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         | \$3,395.88     | \$67.89     |
|  | Other                    |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 56 |  | \$60,558.51    | \$1,211.23  |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |                |             |
|  | 5712                     | Furniture Stores                                   | \$42,555.24    | \$851.12    |
|  | 5719                     | Miscellaneous Homefurnishings Stores               | \$12,600.77    | \$252.01    |
|  | 5722                     | Household Appliance Stores                         | \$44,321.50    | \$886.44    |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores | \$17,992.19    | \$359.89    |
|  | 5734                     | Computer and Computer Software Stores              | \$5,216.26     | \$104.33    |
|  | Other                    |  | \$40,631.40    | \$812.63    |
|  | Total for MAJOR GROUP 57 |  | \$163,317.36   | \$3,266.42  |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                         |                |             |
|  | 5812                     | Eating Places                                      | \$168,469.00   | \$3,369.38  |
|  | Total for MAJOR GROUP 58 |  | \$168,469.00   | \$3,369.38  |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |                |             |
|  | 5921                     | Liquor Stores                                      | \$7,181.24     | \$143.64    |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            | \$20,725.07    | \$414.84    |
|  | 5942                     | Book Stores  | \$1,621.86     | \$32.44     |
|  | 5943                     | Stationery Stores                                  | \$13,166.08    | \$263.32    |
|  | 5944                     | Jewelry Stores                                     | \$670.82       | \$13.42     |
|  | 5945                     | Hobby, Toy, and Game Stores                        | \$1,703.64     | \$34.08     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                  | \$4,023.89     | \$80.47     |
|  | 5961                     | Catalog and Mail-Order Houses                      | \$957,213.61   | \$19,146.47 |
|  | 5963                     | Direct Selling Establishments                      | \$35,611.08    | \$712.26    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   | \$330,098.81   | \$6,601.98  |
|  | Other                    |  | \$236,988.89   | \$4,739.79  |
|  | Total for MAJOR GROUP 59 |  | \$1,609,004.99 | \$32,182.71 |
|  | Total for DIVISION G     |  | \$3,865,466.44 | \$77,312.23 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |                |             |
| MAJOR GROUP:   | 60                       | Depository Institutions                            |                |             |
|  | Other                    |  | \$3,525.38     | \$70.51     |
|  | Total for MAJOR GROUP 60 |  | \$3,525.38     | \$70.51     |
| 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             | \$13,667.25    | \$324.08    |
|  | Total for MAJOR GROUP 64 |  | \$13,667.25    | \$324.08    |
| MAJOR GROUP:   | 65                       | Real Estate  |                |             |
|  | 6531                     | Real Estate Agents and Managers                    | \$11,668.77    | \$233.38    |
|  | Other                    |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 65 |  | \$22,015.27    | \$440.31    |
|  | Total for DIVISION H     |  | \$39,968.59    | \$850.11    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable      | Tax Due     |
|---|--------------|---|--|--------------|-------------|
| <b>Presho - General <i>continued...</i></b> |              |   |  |              |             |
| <b>DIVISION: I Services</b>                 |              |   |  |              |             |
| MAJOR GROUP:                                | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |             |
|   | <b>7011</b>  | Hotels and Motels   |  | \$289,388.64 | \$5,787.78  |
|   | <b>Other</b> |   |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 70  |  | \$424,469.88 | \$8,489.40  |
| MAJOR GROUP:                                | 72           | Personal Services   |  |              |             |
|   | <b>7231</b>  | Beauty Shops  |  | \$108,837.10 | \$2,176.72  |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                                |  | \$2,239.85   | \$44.80     |
|   | <b>Other</b> |   |  | \$54,809.40  | \$1,096.19  |
|   |              | Total for MAJOR GROUP 72  |  | \$165,886.35 | \$3,317.71  |
| MAJOR GROUP:                                | 73           | Business Services   |  |              |             |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                              |  | \$39,951.00  | \$799.03    |
|   | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     |  | \$23,395.97  | \$467.93    |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |  | \$24,516.22  | \$490.34    |
|   | <b>7371</b>  | Computer Programming Services                                       |  | \$9,787.50   | \$195.81    |
|   | <b>7372</b>  | Prepackaged Software  |  | \$70,310.75  | \$1,406.21  |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |  | \$164,432.10 | \$3,288.63  |
|   | <b>7379</b>  | Computer Related Services, NEC                                      |  | \$31,319.61  | \$626.40    |
|   | <b>7384</b>  | Photofinishing Laboratories   |  | \$8,013.58   | \$160.27    |
|   | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$51,339.80  | \$1,026.82  |
|   | <b>Other</b> |   |  | \$5,780.60   | \$115.63    |
|   |              | Total for MAJOR GROUP 73  |  | \$428,847.13 | \$8,577.07  |
| MAJOR GROUP:                                | 75           | Automotive Repair, Services, And Parking                            |  |              |             |
|   | <b>7538</b>  | General Automotive Repair Shops                                     |  | \$684,180.26 | \$13,683.60 |
|   | <b>Other</b> |   |  | \$7,703.38   | \$154.07    |
|   |              | Total for MAJOR GROUP 75  |  | \$691,883.64 | \$13,837.67 |
| MAJOR GROUP:                                | 76           | Miscellaneous Repair Services                                       |  |              |             |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                              |  | \$8,309.41   | \$166.19    |
|   | <b>Other</b> |   |  | \$2,422.00   | \$48.44     |
|   |              | Total for MAJOR GROUP 76  |  | \$10,731.41  | \$214.63    |
| MAJOR GROUP:                                | 78           | Motion Pictures   |  |              |             |
|   | <b>Other</b> |   |  | \$25,262.00  | \$505.24    |
|   |              | Total for MAJOR GROUP 78  |  | \$25,262.00  | \$505.24    |
| MAJOR GROUP:                                | 79           | Amusement And Recreation Services                                   |  |              |             |
|   | <b>Other</b> |   |  | \$703,327.89 | \$14,066.59 |
|   |              | Total for MAJOR GROUP 79  |  | \$703,327.89 | \$14,066.59 |
| MAJOR GROUP:                                | 80           | Health Services   |  |              |             |
|   | <b>Other</b> |   |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 80  |  | N/A          | N/A         |
| MAJOR GROUP:                                | 82           | Educational Services  |  |              |             |
|   | <b>8299</b>  | Schools and Educational Services NEC                                |  | \$2,980.40   | \$59.62     |
|   |              | Total for MAJOR GROUP 82  |  | \$2,980.40   | \$59.62     |
| MAJOR GROUP:                                | 86           | Membership Organizations  |  |              |             |
|   | <b>8611</b>  | Business Associations   |  | \$828.72     | \$16.57     |
|   | <b>8661</b>  | Religious Organizations   |  | \$1,996.60   | \$39.94     |
|   | <b>Other</b> |   |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 86  |  | \$2,921.67   | \$58.43     |
| MAJOR GROUP:                                | 87           | Engineering, Accounting, Research, Management, And Related Services |  |              |             |
|   | <b>8713</b>  | Surveying Services  |  | \$3,524.27   | \$70.47     |
|   | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$116,823.58 | \$2,336.47  |
|   | <b>8734</b>  | Testing Laboratories  |  | \$176,053.94 | \$3,521.09  |
|   | <b>8742</b>  | Management Consulting Services                                      |  | \$5,638.99   | \$112.78    |
|   | <b>Other</b> |   |  | \$6,349.02   | \$126.99    |
|   |              | Total for MAJOR GROUP 87  |  | \$308,389.80 | \$6,167.80  |
| MAJOR GROUP:                                | 89           | Miscellaneous Services  |  |              |             |
|   | <b>8999</b>  | Services, NEC   |  | \$13,079.80  | \$261.61    |
|   |              | Total for MAJOR GROUP 89  |  | \$13,079.80  | \$261.61    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| <b>Presho - General <i>continued...</i></b> |                |             |
| Total for DIVISION I                        | \$2,790,393.57 | \$55,808.03 |

**Presho - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,040,721.63  | \$20,814.45  |
| C | Construction   | \$373,841.50    | \$7,540.42   |
| D | Manufacturing  | \$280,341.06    | \$5,606.84   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,324,555.51  | \$26,491.11  |
| F | Wholesale Trade  | \$503,930.79    | \$10,078.68  |
| G | Retail Trade   | \$3,865,466.44  | \$77,312.23  |
| H | Finance, Insurance, And Real Estate                                  | \$39,968.59     | \$850.11     |
| I | Services   | \$2,790,393.57  | \$55,808.03  |
|   | Other  | \$184.00        | \$3.68       |
|   | Total for Presho - General   | \$10,219,403.09 | \$204,505.55 |

**Presho Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$20,814.45  |
| C | Construction   | \$7,540.42   |
| D | Manufacturing  | \$5,606.84   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,491.11  |
| F | Wholesale Trade  | \$10,078.68  |
| G | Retail Trade   | \$77,312.23  |
| H | Finance, Insurance, And Real Estate                                  | \$850.11     |
| I | Services   | \$55,808.03  |
|   | Other  | \$3.68       |
|   | Total for Presho   | \$204,505.55 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable     | Tax Due  |
|---|--|--|--|-------------|----------|
| <b>Pringle - General</b>  |  |  |  |             |          |
| <b>DIVISION: -- No Division</b>   |  |  |  |             |          |
| MAJOR GROUP: No Major Group   |  |  |  |             |          |
| No SIC No Description   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP   |  |  |  | N/A         | N/A      |
| Total for DIVISION --   |  |  |  | N/A         | N/A      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |             |          |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 01  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 02  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |             |          |
| Other   |  |  |  | \$1,009.09  | \$20.18  |
| Total for MAJOR GROUP 07  |  |  |  | \$1,009.09  | \$20.18  |
| Total for DIVISION A  |  |  |  | \$1,522.88  | \$30.46  |
| <b>DIVISION: B Mining</b>   |  |  |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |  |  |  |             |          |
| 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   |  |  |  | \$11,259.26 | \$225.19 |
| Total for MAJOR GROUP 17  |  |  |  | \$11,259.26 | \$225.19 |
| Total for DIVISION C  |  |  |  | \$11,289.26 | \$225.79 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |             |          |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 20  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 22  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 23  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 24  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |             |          |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$757.01    | \$15.15  |
| 2741 Miscellaneous Publishing   |  |  |  | \$427.90    | \$8.56   |
| 2754 Commercial Printing, Gravure   |  |  |  | \$253.22    | \$5.06   |
| 2759 Commercial Printing, NEC   |  |  |  | \$2,389.50  | \$47.79  |
| 2771 Greeting Cards   |  |  |  | \$269.41    | \$5.39   |
| Other   |  |  |  | \$2,760.94  | \$55.22  |
| Total for MAJOR GROUP 27  |  |  |  | \$6,857.98  | \$137.17 |
| 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      |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| <b>Pringle - General <i>continued...</i></b>   |    |   |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |   |  |              |            |
| Total for MAJOR GROUP 29   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products  |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 30   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |              |            |
| Other  |    |   |  | \$5,855.21   | \$117.10   |
| Total for MAJOR GROUP 34   |    |   |  | \$5,855.21   | \$117.10   |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 36   |    |   |  | N/A          | N/A        |
| 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  |    |   |  | \$256.00     | \$5.12     |
| Total for MAJOR GROUP 39   |    |   |  | \$256.00     | \$5.12     |
| Total for DIVISION D   |    |   |  | \$16,638.42  | \$332.77   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing  |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 42   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 44 | Water Transportation  |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications  |  |              |            |
| 4812   |    | Radiotelephone Communications   |  | \$57,931.27  | \$1,158.65 |
| 4813   |    | Telephone Communications, Except Radiotelephone                                     |  | \$19,590.29  | \$391.81   |
| 4841   |    | Cable and Other Pay Television Services   |  | \$32,945.00  | \$658.90   |
| 4899   |    | Communications Services, NEC  |  | \$2,547.15   | \$50.94    |
| Other  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |    |   |  | \$113,258.71 | \$2,265.20 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| Other  |    |   |  | \$177,373.05 | \$3,547.46 |
| Total for MAJOR GROUP 49   |    |   |  | \$177,373.05 | \$3,547.46 |
| Total for DIVISION E   |    |   |  | \$297,938.81 | \$5,958.79 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |   |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods   |  |              |            |
| 5045   |    | Computers and Computer Peripheral Equipment and Software                            |  | \$3,157.61   | \$63.18    |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials      |  | \$61,408.84  | \$1,228.22 |
| 5091   |    | Sporting and Recreational Goods and Supplies  |  | \$4,885.51   | \$97.71    |
| 5099   |    | Durable Goods, NEC  |  | \$1,657.92   | \$33.16    |
| Other  |    |   |  | \$81,168.77  | \$1,623.38 |
| Total for MAJOR GROUP 50   |    |   |  | \$152,278.65 | \$3,045.65 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods   |  |              |            |
| 5122   |    | Drugs, Drug Proprietaries, and Druggists' Sundries                                  |  | \$27,180.50  | \$543.61   |
| 5136   |    | Men's and Boys' Clothing and Furnishings  |  | \$112.85     | \$2.26     |
| Other  |    |   |  | \$4,533.33   | \$90.68    |
| Total for MAJOR GROUP 51   |    |   |  | \$31,826.68  | \$636.55   |
| Total for DIVISION F   |    |   |  | \$184,105.33 | \$3,682.20 |
| <b>DIVISION: G      Retail Trade</b>   |    |   |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |              |            |
| 5211   |    | Lumber and Other Building Materials Dealers   |  | \$69,593.84  | \$1,391.86 |
| Other  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |    |   |  | \$70,593.34  | \$1,411.85 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable      | Tax Due     |
|---|--------------|--|--|--------------|-------------|
| <b>Pringle - General <i>continued...</i></b>                |              |  |  |              |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |              |             |
| MAJOR GROUP:  | 53           | General Merchandise Stores                         |  |              |             |
|   | <b>5311</b>  | Department Stores                                  |  | \$24,685.66  | \$493.71    |
|   | <b>5399</b>  | Miscellaneous General Merchandise Stores           |  | \$979.14     | \$19.58     |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 53                           |  | \$26,504.80  | \$530.09    |
| MAJOR GROUP:  | 54           | Food Stores  |  |              |             |
|   | <b>5499</b>  | Miscellaneous Food Stores                          |  | \$1,073.86   | \$21.47     |
|   | <b>Other</b> |  |  | \$3,898.00   | \$77.96     |
|   |              | Total for MAJOR GROUP 54                           |  | \$4,971.86   | \$99.43     |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations   |  |              |             |
|   | <b>5531</b>  | Auto and Home Supply Stores                        |  | \$4,364.69   | \$87.30     |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 55                           |  | \$10,596.23  | \$211.93    |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                       |  |              |             |
|   | <b>5621</b>  | Women's Clothing Stores                            |  | \$982.33     | \$19.65     |
|   | <b>5651</b>  | Family Clothing Stores                             |  | \$2,787.62   | \$55.74     |
|   | <b>5661</b>  | Shoe Stores  |  | \$1,470.22   | \$29.40     |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores         |  | \$487.50     | \$9.75      |
|   | <b>Other</b> |  |  | \$405.60     | \$8.11      |
|   |              | Total for MAJOR GROUP 56                           |  | \$6,133.27   | \$122.65    |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores  |  |              |             |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores               |  | \$2,590.15   | \$51.80     |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores |  | \$5,079.00   | \$101.58    |
|   | <b>Other</b> |  |  | \$14,481.26  | \$289.64    |
|   |              | Total for MAJOR GROUP 57                           |  | \$22,150.41  | \$443.02    |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                         |  |              |             |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 58                           |  | N/A          | N/A         |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                               |  |              |             |
|   | <b>5921</b>  | Liquor Stores                                      |  | \$428.59     | \$8.58      |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops            |  | \$1,897.00   | \$37.94     |
|   | <b>5942</b>  | Book Stores  |  | \$476.45     | \$9.53      |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                  |  | \$428.43     | \$8.57      |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                      |  | \$282,841.43 | \$5,657.57  |
|   | <b>5963</b>  | Direct Selling Establishments                      |  | \$7,847.40   | \$156.94    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                   |  | \$28,499.04  | \$569.98    |
|   | <b>Other</b> |  |  | \$20,080.77  | \$401.62    |
|   |              | Total for MAJOR GROUP 59                           |  | \$342,499.11 | \$6,850.73  |
|   |              | Total for DIVISION G                               |  | \$870,933.75 | \$17,419.38 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |              |             |
| MAJOR GROUP:  | 60           | Depository Institutions                            |  |              |             |
|   | <b>Other</b> |  |  | \$337.85     | \$6.76      |
|   |              | Total for MAJOR GROUP 60                           |  | \$337.85     | \$6.76      |
| MAJOR GROUP:  | 63           | Insurance Carriers                                 |  |              |             |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 63                           |  | N/A          | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service             |  |              |             |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 64                           |  | N/A          | N/A         |
| MAJOR GROUP:  | 65           | Real Estate  |  |              |             |
|   | <b>6531</b>  | Real Estate Agents and Managers                    |  | \$28,356.72  | \$567.14    |
|   | <b>Other</b> |  |  | N/A          | N/A         |
|   |              | Total for MAJOR GROUP 65                           |  | \$29,465.72  | \$589.32    |
|   |              | Total for DIVISION H                               |  | \$31,817.47  | \$636.36    |
| <b>DIVISION: I      Services</b>                            |              |  |  |              |             |
| MAJOR GROUP:  | 72           | Personal Services                                  |  |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable     | Tax Due    |
|--|----|---|--|-------------|------------|
| <b>Pringle - General <i>continued...</i></b>                                 |    |   |  |             |            |
| <b>DIVISION: I      Services <i>continued...</i></b>                         |    |   |  |             |            |
| <b>Other</b>   |    |   |  | \$3,438.70  | \$68.78    |
| Total for MAJOR GROUP 72   |    |   |  | \$3,438.70  | \$68.78    |
| MAJOR GROUP:   | 73 | Business Services   |  |             |            |
| <b>7311</b> Advertising Agencies   |    |   |  | \$431.88    | \$8.64     |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |   |  | \$1,610.50  | \$32.21    |
| <b>7371</b> Computer Programming Services                                    |    |   |  | \$1,977.00  | \$39.54    |
| <b>7372</b> Prepackaged Software   |    |   |  | \$2,435.90  | \$48.72    |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |   |  | \$75.29     | \$1.50     |
| <b>7379</b> Computer Related Services, NEC                                   |    |   |  | \$5,938.38  | \$118.76   |
| <b>7389</b> Miscellaneous Business Services                                  |    |   |  | \$415.32    | \$8.31     |
| <b>Other</b>   |    |   |  | \$7,673.76  | \$153.50   |
| Total for MAJOR GROUP 73   |    |   |  | \$20,558.03 | \$411.18   |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |  |             |            |
| <b>Other</b>   |    |   |  | \$1,537.92  | \$30.76    |
| Total for MAJOR GROUP 75   |    |   |  | \$1,537.92  | \$30.76    |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |             |            |
| <b>Other</b>   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 76   |    |   |  | N/A         | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |             |            |
| <b>Other</b>   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 78   |    |   |  | N/A         | N/A        |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |             |            |
| <b>Other</b>   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 79   |    |   |  | N/A         | N/A        |
| MAJOR GROUP:   | 81 | Legal Services  |  |             |            |
| <b>Other</b>   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 81   |    |   |  | N/A         | N/A        |
| MAJOR GROUP:   | 82 | Educational Services  |  |             |            |
| <b>Other</b>   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 82   |    |   |  | N/A         | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |             |            |
| <b>8661</b> Religious Organizations  |    |   |  | \$124.85    | \$2.50     |
| <b>Other</b>   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 86   |    |   |  | \$127.26    | \$2.55     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |             |            |
| <b>8711</b> Engineering Services   |    |   |  | \$2,735.00  | \$54.70    |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   |    |   |  | \$19,340.75 | \$386.82   |
| <b>Other</b>   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 87   |    |   |  | \$27,257.27 | \$545.16   |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |             |            |
| <b>Other</b>   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 89   |    |   |  | N/A         | N/A        |
| Total for DIVISION I   |    |   |  | \$78,789.90 | \$1,575.85 |

**Pringle - General Recap**

|                             |  |                |             |
|-----------------------------|--|----------------|-------------|
| A                           | Agriculture, Forestry, And Fishing                                   | \$1,522.88     | \$30.46     |
| C                           | Construction   | \$11,289.26    | \$225.79    |
| D                           | Manufacturing  | \$16,638.42    | \$332.77    |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$297,938.81   | \$5,958.79  |
| F                           | Wholesale Trade  | \$184,105.33   | \$3,682.20  |
| G                           | Retail Trade   | \$870,933.75   | \$17,419.38 |
| H                           | Finance, Insurance, And Real Estate                                  | \$31,817.47    | \$636.36    |
| I                           | Services   | \$78,789.90    | \$1,575.85  |
|                             | Other  | \$1,044.23     | \$20.88     |
| Total for Pringle - General |  | \$1,494,080.05 | \$29,882.48 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                      |  | Taxable           | Tax Due     |
|----------------------|--|-------------------|-------------|
| <hr/>                |  |                   |             |
| <hr/>                |  |                   |             |
| <b>Pringle Recap</b> |  |                   |             |
| <hr/>                |  |                   |             |
| A                    | Agriculture, Forestry, And Fishing                                   |                   | \$30.46     |
| C                    | Construction   |                   | \$225.79    |
| D                    | Manufacturing  |                   | \$332.77    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |                   | \$5,958.79  |
| F                    | Wholesale Trade  |                   | \$3,682.20  |
| G                    | Retail Trade   |                   | \$17,419.38 |
| H                    | Finance, Insurance, And Real Estate                                  |                   | \$636.36    |
| I                    | Services   |                   | \$1,575.85  |
|                      | Other  |                   | \$20.88     |
|                      |  |                   | <hr/>       |
|                      |  | Total for Pringle | \$29,882.48 |
| <hr/>                |  |                   |             |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable     | Tax Due    |
|---|--|--|--|-------------|------------|
| <b>Pukwana - General</b>  |  |  |  |             |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |             |            |
| MAJOR GROUP: No Major Group   |  |  |  |             |            |
| No SIC No Description   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A         | N/A        |
| Total for DIVISION --   |  |  |  | N/A         | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |             |            |
| 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   |  |  |  | \$3,431.07  | \$68.62    |
| Total for MAJOR GROUP 07  |  |  |  | \$3,431.07  | \$68.62    |
| Total for DIVISION A  |  |  |  | \$3,684.47  | \$73.69    |
| <b>DIVISION: C Construction</b>   |  |  |  |             |            |
| 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   |  |  |  | \$80,541.37 | \$1,610.83 |
| Total for MAJOR GROUP 17  |  |  |  | \$80,541.37 | \$1,610.83 |
| Total for DIVISION C  |  |  |  | \$85,513.10 | \$1,710.26 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |             |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |             |            |
| Other   |  |  |  | \$441.40    | \$8.83     |
| Total for MAJOR GROUP 20  |  |  |  | \$441.40    | \$8.83     |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |             |            |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A         | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |             |            |
| Other   |  |  |  | \$12,056.00 | \$241.12   |
| Total for MAJOR GROUP 23  |  |  |  | \$12,056.00 | \$241.12   |
| 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                                     |  |  |  | \$1,683.33  | \$33.67    |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$1,347.58  | \$26.96    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$894.25    | \$17.89    |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,126.89  | \$22.54    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$3,030.09  | \$60.60    |
| 2754 Commercial Printing, Gravure   |  |  |  | \$521.52    | \$10.43    |
| 2759 Commercial Printing, NEC   |  |  |  | \$2,386.00  | \$47.72    |
| 2771 Greeting Cards   |  |  |  | \$161.71    | \$3.24     |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 27  |  |  |  | \$11,810.87 | \$236.24   |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |             |            |
| Other   |  |  |  | \$247.00    | \$4.94     |
| Total for MAJOR GROUP 28  |  |  |  | \$247.00    | \$4.94     |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products                                  |  |  |  |             |            |
| Other   |  |  |  | \$229.95    | \$4.60     |
| Total for MAJOR GROUP 30  |  |  |  | \$229.95    | \$4.60     |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products                                   |  |  |  |             |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due     |
|--|----|--|--------------------------|--------------|-------------|
| <b>Pukwana - General <i>continued...</i></b>   |    |  |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 32 | N/A          | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 34 | N/A          | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment                                 |                          |              |             |
|  |    | <b>Other</b>   |                          | \$363.06     | \$7.26      |
|  |    |  | Total for MAJOR GROUP 35 | \$363.06     | \$7.26      |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment        |                          |              |             |
|  |    | <b>Other</b>   |                          | \$988.46     | \$19.77     |
|  |    |  | Total for MAJOR GROUP 36 | \$988.46     | \$19.77     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 37 | N/A          | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |             |
|  |    | <b>3999</b> Manufacturing Industries, NEC  |                          | \$19,448.73  | \$388.99    |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 39 | \$19,745.76  | \$394.93    |
|  |    |  | Total for DIVISION D     | \$51,119.06  | \$1,022.42  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |             |
| MAJOR GROUP:   | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation                 |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 41 | N/A          | N/A         |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | N/A          | N/A         |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 44 | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |              |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$114,635.20 | \$2,292.70  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone                                |                          | \$89,355.62  | \$1,787.13  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$25,269.00  | \$505.38    |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$3,899.34   | \$77.99     |
|  |    | <b>Other</b>   |                          | \$1,893.27   | \$37.86     |
|  |    |  | Total for MAJOR GROUP 48 | \$235,052.43 | \$4,701.06  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 49 | N/A          | N/A         |
|  |    |  | Total for DIVISION E     | \$510,754.14 | \$10,215.09 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |             |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts   |                          | \$466.00     | \$9.32      |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software                       |                          | \$5,867.68   | \$121.43    |
|  |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$294,910.84 | \$5,898.21  |
|  |    | <b>5064</b> Electrical Appliances, Television and Radio Sets                               |                          | \$1,004.88   | \$20.10     |
|  |    | <b>5074</b> Plumbing and Heating Equipment and Supplies                                    |                          | \$7,582.74   | \$151.66    |
|  |    | <b>5087</b> Service Establishment Equipment and Supplies                                   |                          | \$241.48     | \$4.83      |
|  |    | <b>5091</b> Sporting and Recreational Goods and Supplies                                   |                          | \$1,268.64   | \$25.37     |
|  |    | <b>5099</b> Durable Goods, NEC   |                          | \$1,952.37   | \$39.05     |
|  |    | <b>Other</b>   |                          | \$20,666.24  | \$413.33    |
|  |    |  | Total for MAJOR GROUP 50 | \$333,960.87 | \$6,683.30  |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                          |              |             |
|  |    | <b>5136</b> Men's and Boys' Clothing and Furnishings                                       |                          | \$765.25     | \$15.31     |
|  |    | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     |                          | \$2,599.69   | \$51.99     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable      | Tax Due     |
|---|--|--|--------------|-------------|
| <b>Pukwana - General continued...</b>           |  |  |              |             |
| <b>DIVISION: F Wholesale Trade continued...</b> |  |  |              |             |
| 5142  | Packaged Frozen Foods                              |  | \$3,575.00   | \$71.50     |
| 5199  | Nondurable Goods, NEC                              |  | \$536.69     | \$10.74     |
| Other   |  |  | \$15,022.58  | \$300.45    |
| Total for MAJOR GROUP 51                        |  |  | \$22,499.21  | \$449.99    |
| Total for DIVISION F                            |  |  | \$356,460.08 | \$7,133.29  |
| <b>DIVISION: G Retail Trade</b>                 |  |  |              |             |
| MAJOR GROUP:                                    | 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211  | Lumber and Other Building Materials Dealers        |  | \$52,495.61  | \$1,049.92  |
| 5251  | Hardware Stores                                    |  | \$1,456.47   | \$29.13     |
| Other   |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 52                        |  |  | \$54,354.58  | \$1,087.10  |
| MAJOR GROUP:                                    | 53   | General Merchandise Stores   |              |             |
| 5311  | Department Stores                                  |  | \$39,331.77  | \$786.65    |
| 5399  | Miscellaneous General Merchandise Stores           |  | \$2,410.93   | \$48.22     |
| Other   |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53                        |  |  | \$47,878.71  | \$957.59    |
| MAJOR GROUP:                                    | 54   | Food Stores  |              |             |
| 5441  | Candy, Nut, and Confectionery Stores               |  | \$1,751.10   | \$35.03     |
| 5499  | Miscellaneous Food Stores                          |  | \$1,643.22   | \$33.05     |
| Other   |  |  | \$7,820.95   | \$156.41    |
| Total for MAJOR GROUP 54                        |  |  | \$11,215.27  | \$224.49    |
| MAJOR GROUP:                                    | 55   | Automotive Dealers And Gasoline Service Stations                     |              |             |
| 5531  | Auto and Home Supply Stores                        |  | \$2,619.90   | \$52.41     |
| Other   |  |  | \$645,682.89 | \$12,913.65 |
| Total for MAJOR GROUP 55                        |  |  | \$648,302.79 | \$12,966.06 |
| MAJOR GROUP:                                    | 56   | Apparel And Accessory Stores   |              |             |
| 5611  | Men's and Boys' Clothing and Accessory Stores      |  | \$804.67     | \$16.09     |
| 5621  | Women's Clothing Stores                            |  | \$6,287.62   | \$125.76    |
| 5632  | Women's Accessory and Specialty Stores             |  | \$3,956.65   | \$79.14     |
| 5651  | Family Clothing Stores                             |  | \$28,287.08  | \$565.78    |
| 5661  | Shoe Stores  |  | \$5,583.96   | \$111.69    |
| 5699  | Miscellaneous Apparel and Accessory Stores         |  | \$3,440.25   | \$70.00     |
| Other   |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 56                        |  |  | \$49,500.73  | \$991.27    |
| MAJOR GROUP:                                    | 57   | Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5712  | Furniture Stores                                   |  | \$30,339.35  | \$606.79    |
| 5719  | Miscellaneous Homefurnishings Stores               |  | \$9,562.97   | \$191.26    |
| 5722  | Household Appliance Stores                         |  | \$13,189.54  | \$263.79    |
| 5731  | Radio, Television, and Consumer Electronics Stores |  | \$1,499.26   | \$29.98     |
| 5734  | Computer and Computer Software Stores              |  | \$1,121.12   | \$22.42     |
| Other   |  |  | \$6,461.81   | \$129.24    |
| Total for MAJOR GROUP 57                        |  |  | \$62,174.05  | \$1,243.48  |
| MAJOR GROUP:                                    | 58   | Eating And Drinking Places   |              |             |
| Other   |  |  | \$114,581.02 | \$2,291.62  |
| Total for MAJOR GROUP 58                        |  |  | \$114,581.02 | \$2,291.62  |
| MAJOR GROUP:                                    | 59   | Miscellaneous Retail   |              |             |
| 5941  | Sporting Goods Stores and Bicycle Shops            |  | \$4,377.00   | \$87.54     |
| 5942  | Book Stores  |  | \$1,828.67   | \$36.57     |
| 5943  | Stationery Stores                                  |  | \$1,508.48   | \$30.18     |
| 5945  | Hobby, Toy, and Game Stores                        |  | \$1,511.10   | \$30.23     |
| 5947  | Gift, Novelty, and Souvenir Shops                  |  | \$3,270.57   | \$65.40     |
| 5961  | Catalog and Mail-Order Houses                      |  | \$499,445.06 | \$9,989.66  |
| 5963  | Direct Selling Establishments                      |  | \$22,405.77  | \$448.11    |
| 5999  | Miscellaneous Retail Stores, NEC                   |  | \$71,132.90  | \$1,422.68  |
| Other   |  |  | \$69,426.42  | \$1,388.54  |
| Total for MAJOR GROUP 59                        |  |  | \$674,905.97 | \$13,498.91 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Pukwana - General continued...</b>  |    |   |  |                |             |
|  |    |   |  |                |             |
| Total for DIVISION G   |    |   |  | \$1,662,913.12 | \$33,260.52 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                       |    |   |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions                                 |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 60   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                      |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 61   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 63 | Insurance Carriers                                      |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 63   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 64   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 65 | Real Estate   |  |                |             |
| <b>6531 Real Estate Agents and Managers</b>                                  |    |   |  | \$16,226.90    | \$324.54    |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 65   |    |   |  | \$18,607.90    | \$372.16    |
| Total for DIVISION H   |    |   |  | \$25,564.62    | \$511.31    |
| <b>DIVISION: I Services</b>  |    |   |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |                |             |
| <b>7231 Beauty Shops</b>   |    |   |  | \$1,956.68     | \$39.13     |
| <b>7299 Miscellaneous Personal Services, NEC</b>                             |    |   |  | \$2,017.10     | \$40.35     |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 72   |    |   |  | \$4,271.27     | \$85.43     |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                |             |
| <b>7359 Equipment Rental and Leasing, NEC</b>                                |    |   |  | \$1,636.19     | \$32.72     |
| <b>7371 Computer Programming Services</b>                                    |    |   |  | \$1,098.00     | \$21.96     |
| <b>7372 Prepackaged Software</b>   |    |   |  | \$12,500.06    | \$250.01    |
| <b>7374 Computer Processing and Data Preparation and Processing Services</b> |    |   |  | \$896.43       | \$17.93     |
| <b>7379 Computer Related Services, NEC</b>                                   |    |   |  | \$32,041.44    | \$640.86    |
| <b>7384 Photofinishing Laboratories</b>                                      |    |   |  | \$5,701.16     | \$114.02    |
| <b>7389 Miscellaneous Business Services</b>                                  |    |   |  | \$28,193.66    | \$563.89    |
| <b>Other</b>   |    |   |  | \$3,982.41     | \$79.65     |
| Total for MAJOR GROUP 73   |    |   |  | \$86,049.35    | \$1,721.04  |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                |  |                |             |
| <b>Other</b>   |    |   |  | \$12,279.03    | \$245.58    |
| Total for MAJOR GROUP 75   |    |   |  | \$12,279.03    | \$245.58    |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                           |  |                |             |
| <b>7699 Repair Shops and Related Services, NEC</b>                           |    |   |  | \$6,145.44     | \$122.91    |
| <b>Other</b>   |    |   |  | \$1,963.65     | \$39.28     |
| Total for MAJOR GROUP 76   |    |   |  | \$8,109.09     | \$162.19    |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                |             |
| <b>Other</b>   |    |   |  | \$22,932.50    | \$458.65    |
| Total for MAJOR GROUP 78   |    |   |  | \$22,932.50    | \$458.65    |
| MAJOR GROUP:   | 80 | Health Services   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services                                    |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations                                |  |                |             |
| <b>8661 Religious Organizations</b>  |    |   |  | \$611.79       | \$12.24     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| Pukwana - General continued...                      |    |   |              |            |
| DIVISION: I Services continued...                   |    |   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 86                            |    |   | \$691.82     | \$13.84    |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
| 8713 Surveying Services                             |    |   | \$7,363.75   | \$147.27   |
| 8721 Accounting, Auditing, and Bookkeeping Services |    |   | \$15,712.50  | \$314.25   |
| Other   |    |   | \$7,544.80   | \$150.90   |
| Total for MAJOR GROUP 87                            |    |   | \$30,621.05  | \$612.42   |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |              |            |
| 8999 Services, NEC                                  |    |   | \$29,559.00  | \$591.19   |
| Total for MAJOR GROUP 89                            |    |   | \$29,559.00  | \$591.19   |
| Total for DIVISION I                                |    |   | \$205,893.11 | \$4,117.94 |

**Pukwana - General Recap**

|                             |  |                |             |
|-----------------------------|--|----------------|-------------|
| A                           | Agriculture, Forestry, And Fishing                                   | \$3,684.47     | \$73.69     |
| C                           | Construction   | \$85,513.10    | \$1,710.26  |
| D                           | Manufacturing  | \$51,119.06    | \$1,022.42  |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$510,754.14   | \$10,215.09 |
| F                           | Wholesale Trade  | \$356,460.08   | \$7,133.29  |
| G                           | Retail Trade   | \$1,662,913.12 | \$33,260.52 |
| H                           | Finance, Insurance, And Real Estate                                  | \$25,564.62    | \$511.31    |
| I                           | Services   | \$205,893.11   | \$4,117.94  |
|                             | Other  | \$155.95       | \$3.12      |
| Total for Pukwana - General |  | \$2,902,057.65 | \$58,047.64 |

**Pukwana Recap**

|                   |  |             |
|-------------------|--|-------------|
| A                 | Agriculture, Forestry, And Fishing                                   | \$73.69     |
| C                 | Construction   | \$1,710.26  |
| D                 | Manufacturing  | \$1,022.42  |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,215.09 |
| F                 | Wholesale Trade  | \$7,133.29  |
| G                 | Retail Trade   | \$33,260.52 |
| H                 | Finance, Insurance, And Real Estate                                  | \$511.31    |
| I                 | Services   | \$4,117.94  |
|                   | Other  | \$3.12      |
| Total for Pukwana |  | \$58,047.64 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable    | Tax Due |
|---|--|--|--|------------|---------|
| <b>Quinn - General</b>  |  |  |  |            |         |
| <b>DIVISION: -- No Division</b>   |  |  |  |            |         |
| MAJOR GROUP: No Major Group   |  |  |  |            |         |
| No SIC No Description   |  |  |  | N/A        | N/A     |
| Total for MAJOR GROUP   |  |  |  | N/A        | N/A     |
| Total for DIVISION --   |  |  |  | N/A        | N/A     |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |            |         |
| 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     |
| <b>DIVISION: C Construction</b>   |  |  |  |            |         |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |            |         |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$353.55   | \$3.54  |
| Other   |  |  |  | N/A        | N/A     |
| Total for MAJOR GROUP 17  |  |  |  | \$2,816.19 | \$28.17 |
| Total for DIVISION C  |  |  |  | \$2,816.19 | \$28.17 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |            |         |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |            |         |
| Other   |  |  |  | N/A        | N/A     |
| Total for MAJOR GROUP 20  |  |  |  | N/A        | N/A     |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |            |         |
| Other   |  |  |  | N/A        | N/A     |
| Total for MAJOR GROUP 22  |  |  |  | N/A        | N/A     |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |            |         |
| Other   |  |  |  | \$8,459.74 | \$88.24 |
| Total for MAJOR GROUP 23  |  |  |  | \$8,459.74 | \$88.24 |
| 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                                     |  |  |  | \$588.33   | \$5.89  |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$272.68   | \$2.73  |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$646.00   | \$6.46  |
| 2754 Commercial Printing, Gravure   |  |  |  | \$472.99   | \$4.73  |
| 2759 Commercial Printing, NEC   |  |  |  | \$1,162.00 | \$11.62 |
| Other   |  |  |  | \$501.78   | \$5.03  |
| Total for MAJOR GROUP 27  |  |  |  | \$3,643.78 | \$36.46 |
| 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   |  |  |  | \$451.00   | \$4.51  |
| Total for MAJOR GROUP 30  |  |  |  | \$451.00   | \$4.51  |
| MAJOR GROUP: 31 Leather And Leather Products  |  |  |  |            |         |
| Other   |  |  |  | N/A        | N/A     |
| Total for MAJOR GROUP 31  |  |  |  | N/A        | N/A     |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |  |  |            |         |
| Other   |  |  |  | N/A        | N/A     |
| Total for MAJOR GROUP 34  |  |  |  | N/A        | N/A     |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment                  |  |  |  |            |         |
| Other   |  |  |  | N/A        | N/A     |
| Total for MAJOR GROUP 35  |  |  |  | N/A        | N/A     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Quinn - General <i>continued...</i></b>   |              |   |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |   |  |              |            |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |            |
|  | <b>Other</b> |   |  | \$825.99     | \$8.26     |
|  |              | Total for MAJOR GROUP 36  |  | \$825.99     | \$8.26     |
| MAJOR GROUP:   | 37           | Transportation Equipment  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 37  |  | N/A          | N/A        |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries  |  |              |            |
|  | <b>Other</b> |   |  | \$193.61     | \$1.94     |
|  |              | Total for MAJOR GROUP 39  |  | \$193.61     | \$1.94     |
|  |              | Total for DIVISION D  |  | \$26,510.98  | \$268.80   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |              |            |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 42  |  | N/A          | N/A        |
| MAJOR GROUP:   | 44           | Water Transportation  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 44  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications  |  |              |            |
|  | <b>4812</b>  | Radiotelephone Communications   |  | \$18,674.70  | \$186.75   |
|  | <b>4841</b>  | Cable and Other Pay Television Services   |  | \$6,580.00   | \$65.80    |
|  | <b>Other</b> |   |  | \$18,055.93  | \$180.57   |
|  |              | Total for MAJOR GROUP 48  |  | \$43,310.63  | \$433.12   |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 49  |  | N/A          | N/A        |
|  |              | Total for DIVISION E  |  | \$180,104.03 | \$1,801.06 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |   |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods   |  |              |            |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            |  | \$2,772.46   | \$27.73    |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies  |  | \$581.00     | \$5.81     |
|  | <b>Other</b> |   |  | \$43,074.41  | \$430.75   |
|  |              | Total for MAJOR GROUP 50  |  | \$46,427.87  | \$464.29   |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods   |  |              |            |
|  | <b>5122</b>  | Drugs, Drug Proprieties, and Druggists' Sundries                                    |  | \$3,016.00   | \$30.16    |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                          |  | \$3,565.58   | \$35.66    |
|  | <b>5142</b>  | Packaged Frozen Foods   |  | \$9,114.00   | \$91.14    |
|  | <b>Other</b> |   |  | \$17,033.47  | \$170.34   |
|  |              | Total for MAJOR GROUP 51  |  | \$32,729.05  | \$327.30   |
|  |              | Total for DIVISION F  |  | \$79,156.92  | \$791.59   |
| <b>DIVISION: G      Retail Trade</b>   |              |   |  |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |              |            |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers   |  | \$12,865.10  | \$128.65   |
|  | <b>Other</b> |   |  | \$16,919.22  | \$169.20   |
|  |              | Total for MAJOR GROUP 52  |  | \$29,784.32  | \$297.85   |
| MAJOR GROUP:   | 53           | General Merchandise Stores  |  |              |            |
|  | <b>5311</b>  | Department Stores   |  | \$17,106.82  | \$171.07   |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores  |  | \$1,279.36   | \$12.78    |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 53  |  | \$19,101.27  | \$191.00   |
| MAJOR GROUP:   | 54           | Food Stores   |  |              |            |
|  | <b>Other</b> |   |  | \$10,761.17  | \$107.62   |
|  |              | Total for MAJOR GROUP 54  |  | \$10,761.17  | \$107.62   |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                                    |  |              |            |
|  | <b>5531</b>  | Auto and Home Supply Stores   |  | \$1,298.29   | \$12.98    |
|  | <b>Other</b> |   |  | N/A          | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable      | Tax Due    |
|---|--------------|--|--|--------------|------------|
| <b>Quinn - General <i>continued...</i></b>                  |              |  |  |              |            |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |              |            |
| Total for MAJOR GROUP 55                                    |              |  |  | \$1,499.69   | \$14.99    |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores                                     |  |              |            |
|   | <b>5621</b>  | Women's Clothing Stores  |  | \$1,551.12   | \$15.51    |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                           |  | \$384.73     | \$3.85     |
|   | <b>5651</b>  | Family Clothing Stores   |  | \$2,588.35   | \$25.88    |
|   | <b>5661</b>  | Shoe Stores  |  | \$1,070.73   | \$10.71    |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                       |  | \$263.55     | \$2.64     |
|   | <b>Other</b> |  |  | \$536.18     | \$5.36     |
| Total for MAJOR GROUP 56                                    |              |  |  | \$6,394.66   | \$63.95    |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                |  |              |            |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                             |  | \$15,661.00  | \$156.61   |
|   | <b>5722</b>  | Household Appliance Stores                                       |  | \$1,118.71   | \$11.19    |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores               |  | \$5,047.90   | \$50.48    |
|   | <b>Other</b> |  |  | \$5,327.31   | \$53.27    |
| Total for MAJOR GROUP 57                                    |              |  |  | \$27,154.92  | \$271.55   |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                                       |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 58                                    |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |  |              |            |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          |  | \$727.00     | \$7.27     |
|   | <b>5943</b>  | Stationery Stores  |  | \$803.23     | \$8.03     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                |  | \$193.00     | \$1.93     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    |  | \$145,690.68 | \$1,457.04 |
|   | <b>5963</b>  | Direct Selling Establishments                                    |  | \$3,514.82   | \$35.15    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 |  | \$14,805.69  | \$148.06   |
|   | <b>Other</b> |  |  | \$3,175.23   | \$31.73    |
| Total for MAJOR GROUP 59                                    |              |  |  | \$168,909.65 | \$1,689.21 |
| Total for DIVISION G  |              |  |  | \$321,909.60 | \$3,219.22 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |              |            |
| MAJOR GROUP:  | 60           | Depository Institutions  |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 60                                    |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 62           | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 62                                    |              |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 65           | Real Estate  |  |              |            |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 65                                    |              |  |  | N/A          | N/A        |
| Total for DIVISION H  |              |  |  | \$22,881.00  | \$228.81   |
| <b>DIVISION: I      Services</b>                            |              |  |  |              |            |
| MAJOR GROUP:  | 72           | Personal Services  |  |              |            |
|   | <b>Other</b> |  |  | \$2,421.08   | \$24.21    |
| Total for MAJOR GROUP 72                                    |              |  |  | \$2,421.08   | \$24.21    |
| MAJOR GROUP:  | 73           | Business Services  |  |              |            |
|   | <b>7371</b>  | Computer Programming Services                                    |  | \$360.00     | \$3.60     |
|   | <b>7372</b>  | Prepackaged Software   |  | \$3,070.19   | \$30.71    |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$564.64     | \$5.65     |
|   | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$8,342.36   | \$83.42    |
|   | <b>7389</b>  | Miscellaneous Business Services                                  |  | \$159.34     | \$1.59     |
|   | <b>Other</b> |  |  | \$8,072.53   | \$80.73    |
| Total for MAJOR GROUP 73                                    |              |  |  | \$20,569.06  | \$205.70   |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking                         |  |              |            |
|   | <b>7549</b>  | Automotive Services, Except Repair and Carwashes                 |  | \$24,548.59  | \$245.50   |
|   | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 75                                    |              |  |  | \$24,710.13  | \$247.11   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Quinn - General continued...</b>                 |    |   |  |              |            |
| <b>DIVISION: I Services continued...</b>            |    |   |  |              |            |
| 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:  | 83 | Social Services   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 83                            |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 86 | Membership Organizations  |  |              |            |
| Other   |    |   |  | \$191.74     | \$1.92     |
| Total for MAJOR GROUP 86                            |    |   |  | \$191.74     | \$1.92     |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| 8721 Accounting, Auditing, and Bookkeeping Services |    |   |  | \$19,438.15  | \$194.38   |
| Other   |    |   |  | \$18,713.99  | \$187.16   |
| Total for MAJOR GROUP 87                            |    |   |  | \$38,152.14  | \$381.54   |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |              |            |
| 8999 Services, NEC                                  |    |   |  | \$7,358.49   | \$73.60    |
| Total for MAJOR GROUP 89                            |    |   |  | \$7,358.49   | \$73.60    |
| Total for DIVISION I                                |    |   |  | \$104,325.49 | \$1,043.32 |

## Quinn - General Recap

|                           |  |              |            |
|---------------------------|--|--------------|------------|
| C                         | Construction   | \$2,816.19   | \$28.17    |
| D                         | Manufacturing  | \$26,510.98  | \$268.80   |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$180,104.03 | \$1,801.06 |
| F                         | Wholesale Trade  | \$79,156.92  | \$791.59   |
| G                         | Retail Trade   | \$321,909.60 | \$3,219.22 |
| H                         | Finance, Insurance, And Real Estate                                  | \$22,881.00  | \$228.81   |
| I                         | Services   | \$104,325.49 | \$1,043.32 |
|                           | Other  | \$3,532.51   | \$35.32    |
| Total for Quinn - General |  | \$741,236.72 | \$7,416.29 |

## Quinn - Gross Receipts

### 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: 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 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                     |  | Taxable     | Tax Due    |
|-------------------------------------|--|-------------|------------|
| <b>Quinn - Gross Receipts Recap</b> |  |             |            |
| Other                               |  | \$58,303.82 | \$583.05   |
| Total for Quinn - Gross Receipts    |  | \$58,303.82 | \$583.05   |
| <b>Quinn Recap</b>                  |  |             |            |
| C                                   | Construction   |             | \$28.17    |
| D                                   | Manufacturing  |             | \$268.80   |
| E                                   | Transportation, Communications, Electric, Gas, And Sanitary Services |             | \$1,801.06 |
| F                                   | Wholesale Trade  |             | \$791.59   |
| G                                   | Retail Trade   |             | \$3,219.22 |
| H                                   | Finance, Insurance, And Real Estate                                  |             | \$228.81   |
| I                                   | Services   |             | \$1,043.32 |
|                                     | Other  |             | \$618.37   |
| Total for Quinn                     |  |             | \$7,999.34 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Ramona - General</b>                               |    |   |  |             |          |
| <b>DIVISION: -- No Division</b>                       |    |   |  |             |          |
| MAJOR GROUP:  |    | No Major Group  |  |             |          |
| <b>No SIC</b>   |    | No Description  |  | N/A         | N/A      |
| Total for MAJOR GROUP                                 |    |   |  | N/A         | N/A      |
| Total for DIVISION --                                 |    |   |  | N/A         | N/A      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |             |          |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 02                              |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |          |
| <b>0782</b>   |    | Lawn and Garden Services  |  | \$14,892.92 | \$297.84 |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 07                              |    |   |  | \$14,975.92 | \$299.50 |
| MAJOR GROUP:  | 08 | Forestry  |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 08                              |    |   |  | N/A         | N/A      |
| Total for DIVISION A                                  |    |   |  | \$15,992.50 | \$319.83 |
| <b>DIVISION: C Construction</b>                       |    |   |  |             |          |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 15                              |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |             |          |
| <b>Other</b>  |    |   |  | \$7,359.75  | \$147.19 |
| Total for MAJOR GROUP 17                              |    |   |  | \$7,359.75  | \$147.19 |
| Total for DIVISION C                                  |    |   |  | \$7,374.75  | \$147.49 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 20                              |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| <b>Other</b>  |    |   |  | 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 |  |             |          |
| <b>Other</b>  |    |   |  | \$1,628.24  | \$32.56  |
| Total for MAJOR GROUP 23                              |    |   |  | \$1,628.24  | \$32.56  |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 24                              |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |             |          |
| <b>2711</b>   |    | Newspapers: Publishing, or Publishing and Printing                          |  | \$3,262.13  | \$65.27  |
| <b>2721</b>   |    | Periodicals: Publishing, or Publishing and Printing                         |  | \$1,478.91  | \$29.59  |
| <b>2731</b>   |    | Books: Publishing, or Publishing and Printing                               |  | \$482.34    | \$9.65   |
| <b>2741</b>   |    | Miscellaneous Publishing  |  | \$992.03    | \$19.84  |
| <b>2752</b>   |    | Commercial Printing, Lithographic   |  | \$3,404.13  | \$68.09  |
| <b>2754</b>   |    | Commercial Printing, Gravure  |  | \$147.00    | \$2.94   |
| <b>2759</b>   |    | Commercial Printing, NEC  |  | \$1,317.00  | \$26.34  |
| <b>Other</b>  |    |   |  | \$1,621.51  | \$32.43  |
| Total for MAJOR GROUP 27                              |    |   |  | \$12,705.05 | \$254.15 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 28                              |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products                                   |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 32                              |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                  |  |             |          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable      | Tax Due    |
|--|----|---|--------------------------|--------------|------------|
| <b>Ramona - General continued...</b>   |    |   |                          |              |            |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |   |                          |              |            |
|  |    | <b>Other</b>  |                          | 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 |                          |              |            |
|  |    | <b>Other</b>  |                          | \$850.64     | \$17.01    |
|  |    |   | Total for MAJOR GROUP 36 | \$850.64     | \$17.01    |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries  |                          |              |            |
|  |    | <b>Other</b>  |                          | \$223.50     | \$4.47     |
|  |    |   | Total for MAJOR GROUP 39 | \$223.50     | \$4.47     |
|  |    |   | Total for DIVISION D     | \$19,680.72  | \$393.65   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |                          |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing  |                          |              |            |
|  |    | <b>Other</b>  |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 42 | N/A          | N/A        |
| MAJOR GROUP:   | 44 | Water Transportation  |                          |              |            |
|  |    | <b>Other</b>  |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 44 | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications  |                          |              |            |
|  |    | <b>4812</b> Radiotelephone Communications   |                          | \$50,038.19  | \$1,000.77 |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone                         |                          | \$47,196.70  | \$943.93   |
|  |    | <b>4841</b> Cable and Other Pay Television Services                                 |                          | \$9,975.50   | \$199.51   |
|  |    | <b>4899</b> Communications Services, NEC  |                          | \$1,758.79   | \$35.17    |
|  |    | <b>Other</b>  |                          | \$278.00     | \$5.56     |
|  |    |   | Total for MAJOR GROUP 48 | \$109,247.18 | \$2,184.94 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services  |                          |              |            |
|  |    | <b>Other</b>  |                          | \$211,219.63 | \$4,224.38 |
|  |    |   | Total for MAJOR GROUP 49 | \$211,219.63 | \$4,224.38 |
|  |    |   | Total for DIVISION E     | \$331,788.53 | \$6,635.76 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |   |                          |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods   |                          |              |            |
|  |    | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                    |                          | \$1,911.00   | \$38.22    |
|  |    | <b>5085</b> Industrial Supplies   |                          | \$417.47     | \$8.35     |
|  |    | <b>5087</b> Service Establishment Equipment and Supplies                            |                          | \$3,806.75   | \$76.14    |
|  |    | <b>5091</b> Sporting and Recreational Goods and Supplies                            |                          | \$3,514.48   | \$70.29    |
|  |    | <b>5092</b> Toys and Hobby Goods and Supplies                                       |                          | \$863.00     | \$17.26    |
|  |    | <b>5099</b> Durable Goods, NEC  |                          | \$178.06     | \$3.56     |
|  |    | <b>Other</b>  |                          | \$6,932.84   | \$141.16   |
|  |    |   | Total for MAJOR GROUP 50 | \$17,623.60  | \$354.98   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods   |                          |              |            |
|  |    | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                      |                          | \$6,457.50   | \$129.15   |
|  |    | <b>5136</b> Men's and Boys' Clothing and Furnishings                                |                          | \$1,193.04   | \$23.87    |
|  |    | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories              |                          | \$6,633.02   | \$132.67   |
|  |    | <b>5139</b> Footwear  |                          | \$646.50     | \$12.93    |
|  |    | <b>5199</b> Nondurable Goods, NEC   |                          | \$968.25     | \$19.37    |
|  |    | <b>Other</b>  |                          | \$14,570.88  | \$291.44   |
|  |    |   | Total for MAJOR GROUP 51 | \$30,469.19  | \$609.43   |
|  |    |   | Total for DIVISION F     | \$48,092.79  | \$964.41   |
| <b>DIVISION: G      Retail Trade</b>   |    |   |                          |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |                          |              |            |
|  |    | <b>5211</b> Lumber and Other Building Materials Dealers                             |                          | \$34,465.60  | \$689.29   |
|  |    | <b>Other</b>  |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 52 | \$34,938.10  | \$698.74   |
| MAJOR GROUP:   | 53 | General Merchandise Stores  |                          |              |            |
|  |    | <b>5311</b> Department Stores   |                          | \$35,078.65  | \$701.58   |
|  |    | <b>5399</b> Miscellaneous General Merchandise Stores                                |                          | \$5,260.85   | \$105.22   |
|  |    | <b>Other</b>  |                          | N/A          | N/A        |



**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                      |              |   |  | Taxable      | Tax Due    |
|--------------------------------------|--------------|---|--|--------------|------------|
| <b>Ramona - General continued...</b> |              |   |  |              |            |
| Total for DIVISION H                 |              |   |  | \$15,600.63  | \$313.52   |
| <b>DIVISION: I Services</b>          |              |   |  |              |            |
| MAJOR GROUP:                         | 72           | Personal Services   |  |              |            |
|                                      | <b>7221</b>  | Photographic Studios, Portrait                                      |  | \$4,063.08   | \$81.26    |
|                                      | <b>7299</b>  | Miscellaneous Personal Services, NEC                                |  | \$3,617.13   | \$72.32    |
|                                      | <b>Other</b> |   |  | \$13,442.06  | \$268.84   |
| Total for MAJOR GROUP 72             |              |   |  | \$21,122.27  | \$422.42   |
| MAJOR GROUP:                         | 73           | Business Services   |  |              |            |
|                                      | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |  | \$7,248.50   | \$144.97   |
|                                      | <b>7372</b>  | Prepackaged Software  |  | \$15,269.05  | \$307.85   |
|                                      | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |  | \$554.13     | \$11.07    |
|                                      | <b>7379</b>  | Computer Related Services, NEC                                      |  | \$38,248.21  | \$764.97   |
|                                      | <b>7382</b>  | Security Systems Services   |  | \$2,448.79   | \$49.00    |
|                                      | <b>7384</b>  | Photofinishing Laboratories   |  | \$3,054.29   | \$61.08    |
|                                      | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$15,133.92  | \$302.71   |
|                                      | <b>Other</b> |   |  | \$4,597.02   | \$91.94    |
| Total for MAJOR GROUP 73             |              |   |  | \$86,553.91  | \$1,733.59 |
| MAJOR GROUP:                         | 75           | Automotive Repair, Services, And Parking                            |  |              |            |
|                                      | <b>Other</b> |   |  | \$661.58     | \$13.24    |
| Total for MAJOR GROUP 75             |              |   |  | \$661.58     | \$13.24    |
| MAJOR GROUP:                         | 76           | Miscellaneous Repair Services                                       |  |              |            |
|                                      | <b>7699</b>  | Repair Shops and Related Services, NEC                              |  | \$783.75     | \$15.68    |
|                                      | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 76             |              |   |  | \$1,016.71   | \$20.34    |
| MAJOR GROUP:                         | 78           | Motion Pictures   |  |              |            |
|                                      | <b>Other</b> |   |  | \$11,556.50  | \$231.13   |
| Total for MAJOR GROUP 78             |              |   |  | \$11,556.50  | \$231.13   |
| MAJOR GROUP:                         | 79           | Amusement And Recreation Services                                   |  |              |            |
|                                      | <b>Other</b> |   |  | \$4,567.17   | \$91.34    |
| Total for MAJOR GROUP 79             |              |   |  | \$4,567.17   | \$91.34    |
| MAJOR GROUP:                         | 80           | Health Services   |  |              |            |
|                                      | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80             |              |   |  | N/A          | N/A        |
| MAJOR GROUP:                         | 82           | Educational Services  |  |              |            |
|                                      | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 82             |              |   |  | N/A          | N/A        |
| MAJOR GROUP:                         | 86           | Membership Organizations  |  |              |            |
|                                      | <b>8661</b>  | Religious Organizations   |  | \$1,076.94   | \$21.54    |
|                                      | <b>Other</b> |   |  | \$39.70      | \$0.79     |
| Total for MAJOR GROUP 86             |              |   |  | \$1,116.64   | \$22.33    |
| MAJOR GROUP:                         | 87           | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
|                                      | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$5,702.50   | \$114.05   |
|                                      | <b>Other</b> |   |  | \$2,586.00   | \$51.71    |
| Total for MAJOR GROUP 87             |              |   |  | \$8,288.50   | \$165.76   |
| MAJOR GROUP:                         | 89           | Miscellaneous Services  |  |              |            |
|                                      | <b>8999</b>  | Services, NEC   |  | \$35,380.38  | \$707.58   |
| Total for MAJOR GROUP 89             |              |   |  | \$35,380.38  | \$707.58   |
| Total for DIVISION I                 |              |   |  | \$170,584.16 | \$3,414.14 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable        | Tax Due     |
|-------------------------------|--|----------------|-------------|
| <b>Ramona - General Recap</b> |  |                |             |
| A                             | Agriculture, Forestry, And Fishing                                   | \$15,992.50    | \$319.83    |
| C                             | Construction   | \$7,374.75     | \$147.49    |
| D                             | Manufacturing  | \$19,680.72    | \$393.65    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$331,788.53   | \$6,635.76  |
| F                             | Wholesale Trade  | \$48,092.79    | \$964.41    |
| G                             | Retail Trade   | \$655,745.45   | \$13,117.21 |
| H                             | Finance, Insurance, And Real Estate                                  | \$15,600.63    | \$313.52    |
| I                             | Services   | \$170,584.16   | \$3,414.14  |
|                               | Other  | \$111.00       | \$2.22      |
| Total for Ramona - General    |  | \$1,264,970.53 | \$25,308.23 |

|                     |  |  |             |
|---------------------|--|--|-------------|
| <b>Ramona Recap</b> |  |  |             |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$319.83    |
| C                   | Construction   |  | \$147.49    |
| D                   | Manufacturing  |  | \$393.65    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,635.76  |
| F                   | Wholesale Trade  |  | \$964.41    |
| G                   | Retail Trade   |  | \$13,117.21 |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$313.52    |
| I                   | Services   |  | \$3,414.14  |
|                     | Other  |  | \$2.22      |
| Total for Ramona    |  |  | \$25,308.23 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |                |  | Taxable         | Tax Due      |
|--|----------------|--|-----------------|--------------|
| <b>Rapid City - General</b>  |                |  |                 |              |
| <b>DIVISION: -- No Division</b>  |                |  |                 |              |
| MAJOR GROUP:   | No Major Group |  |                 |              |
| <b>No SIC</b> No Description   |                |  | \$9,792.35      | \$195.86     |
| Total for MAJOR GROUP  |                |  | \$9,792.35      | \$195.86     |
| Total for DIVISION --  |                |  | \$9,792.35      | \$195.86     |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>  |                |  |                 |              |
| MAJOR GROUP:   | 01             | Agricultural Production Crops                                    |                 |              |
| <b>0139</b> Field Crops, Except Cash Grains, NEC   |                |  | \$125,970.77    | \$2,519.42   |
| <b>0161</b> Vegetables and Melons  |                |  | \$24,203.59     | \$484.08     |
| <b>0181</b> Ornamental Floriculture and Nursery Products   |                |  | \$37,182.08     | \$743.65     |
| <b>Other</b>   |                |  | \$17,439.39     | \$348.80     |
| Total for MAJOR GROUP 01   |                |  | \$204,795.83    | \$4,095.95   |
| MAJOR GROUP:   | 02             | Agricultural Production Livestock And Animal Specialties         |                 |              |
| <b>0279</b> Animal Specialties, NEC  |                |  | \$154,292.53    | \$3,085.88   |
| <b>Other</b>   |                |  | \$8,684.47      | \$173.69     |
| Total for MAJOR GROUP 02   |                |  | \$162,977.00    | \$3,259.57   |
| MAJOR GROUP:   | 07             | Agricultural Services  |                 |              |
| <b>0741</b> Veterinary Services for Livestock  |                |  | \$3,826,876.76  | \$76,537.55  |
| <b>0742</b> Veterinary Services for Animal Specialties   |                |  | \$15,080,459.31 | \$301,890.07 |
| <b>0751</b> Livestock Services, Except Veterinary  |                |  | \$3,505.88      | \$70.13      |
| <b>0752</b> Animal Specialty Services, Except Veterinary   |                |  | \$3,048,515.98  | \$60,970.36  |
| <b>0781</b> Landscape Counseling and Planning  |                |  | \$123,806.50    | \$2,476.14   |
| <b>0782</b> Lawn and Garden Services   |                |  | \$12,212,228.49 | \$244,244.74 |
| <b>0783</b> Ornamental Shrub and Tree Services   |                |  | \$1,202,348.96  | \$24,046.98  |
| <b>Other</b>   |                |  | \$13,732.25     | \$274.65     |
| Total for MAJOR GROUP 07   |                |  | \$35,511,474.13 | \$710,510.62 |
| MAJOR GROUP:   | 08             | Forestry   |                 |              |
| <b>Other</b>   |                |  | N/A             | N/A          |
| Total for MAJOR GROUP 08   |                |  | N/A             | N/A          |
| MAJOR GROUP:   | 09             | Fishing, Hunting, And Trapping                                   |                 |              |
| <b>Other</b>   |                |  | N/A             | N/A          |
| Total for MAJOR GROUP 09   |                |  | N/A             | N/A          |
| Total for DIVISION A   |                |  | \$35,881,341.07 | \$717,908.02 |
| <b>DIVISION: B Mining</b>  |                |  |                 |              |
| MAJOR GROUP:   | 12             | Coal Mining  |                 |              |
| <b>Other</b>   |                |  | N/A             | N/A          |
| Total for MAJOR GROUP 12   |                |  | N/A             | N/A          |
| MAJOR GROUP:   | 13             | Oil And Gas Extraction   |                 |              |
| <b>1382</b> Oil and Gas Field Exploration Services   |                |  | \$81,576.48     | \$1,631.52   |
| <b>Other</b>   |                |  | N/A             | N/A          |
| Total for MAJOR GROUP 13   |                |  | \$148,363.98    | \$2,967.27   |
| MAJOR GROUP:   | 14             | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels       |                 |              |
| <b>1442</b> Construction Sand and Gravel   |                |  | \$956,799.85    | \$19,135.99  |
| <b>Other</b>   |                |  | \$2,654,090.68  | \$53,081.82  |
| Total for MAJOR GROUP 14   |                |  | \$3,610,890.53  | \$72,217.81  |
| Total for DIVISION B   |                |  | \$3,932,639.53  | \$78,652.78  |
| <b>DIVISION: C Construction</b>  |                |  |                 |              |
| MAJOR GROUP:   | 15             | Building Construction General Contractors And Operative Builders |                 |              |
| <b>1521</b> General Contractors - Single-Family Houses   |                |  | \$5,281,970.91  | \$109,601.49 |
| <b>1522</b> General Contractors - Residential Buildings Other Than Single-Family                           |                |  | \$2,218,607.61  | \$45,591.73  |
| <b>1531</b> Operative Builders   |                |  | \$422,655.67    | \$8,453.14   |
| <b>1541</b> General Contractors - Industrial Buildings and Warehouses                                      |                |  | \$852,841.66    | \$18,821.43  |
| <b>1542</b> General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |                |  | \$798,785.36    | \$16,606.14  |
| Total for MAJOR GROUP 15   |                |  | \$9,574,861.21  | \$199,073.93 |
| MAJOR GROUP:   | 16             | Heavy Construction Other Than Building Construction Contractors  |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   | Taxable         | Tax Due        |
|---|--|---|-----------------|----------------|
| <b>Rapid City - General <i>continued...</i></b> |  |   |                 |                |
| <b>DIVISION: C</b>                              | <b>Construction</b>  | <b><i>continued...</i></b>  |                 |                |
| 1611  | Highway and Street Construction, Except Elevated Highways              |   | \$1,761,837.88  | \$35,236.76    |
| 1623  | Water, Sewer, Pipeline, and Communications and Power Line Construction |   | \$820,658.29    | \$16,514.77    |
| 1629  | Heavy Construction, NEC  |   | \$988,074.21    | \$20,317.67    |
| <b>Other</b>                                    |  |   | N/A             | N/A            |
| Total for MAJOR GROUP 16                        |  |   | \$3,572,146.08  | \$72,100.71    |
| MAJOR GROUP:                                    | 17   | Construction Special Trade Contractors                                      |                 |                |
| 1711  | Plumbing, Heating, and Air-Conditioning                                |   | \$10,120,277.01 | \$213,090.45   |
| 1721  | Painting and Paper Hanging   |   | \$78,818.36     | \$1,576.38     |
| 1731  | Electrical Work  |   | \$11,529,433.33 | \$231,010.05   |
| 1741  | Masonry, Stone Setting, and Other Stone Work                           |   | \$48,447.81     | \$968.97       |
| 1742  | Plastering, Drywall, Acoustical, and Insulation Work                   |   | \$760,934.69    | \$15,414.31    |
| 1743  | Terrazzo, Tile, Marble, and Mosaic Work                                |   | \$97,474.49     | \$1,949.52     |
| 1751  | Carpentry Work   |   | \$1,861,763.97  | \$38,028.63    |
| 1752  | Floor Laying and Other Floor Work, NEC                                 |   | \$7,733,379.83  | \$154,667.68   |
| 1761  | Roofing, Siding, and Sheet Metal Work                                  |   | \$2,368,345.18  | \$47,506.67    |
| 1771  | Concrete Work  |   | \$1,501,872.51  | \$30,037.44    |
| 1781  | Water Well Drilling  |   | \$325,255.88    | \$6,505.11     |
| 1791  | Structural Steel Erection  |   | \$337,629.81    | \$6,752.60     |
| 1793  | Glass and Glazing Work   |   | \$2,726,850.70  | \$54,537.02    |
| 1794  | Excavation Work  |   | \$1,357,476.13  | \$27,805.95    |
| 1796  | Installation or Erection of Building Equipment, NEC                    |   | \$2,210,371.11  | \$44,269.14    |
| 1799  | Special Trade Contractors, NEC   |   | \$9,244,848.78  | \$185,058.55   |
| Total for MAJOR GROUP 17                        |  |   | \$52,303,179.59 | \$1,059,178.47 |
| Total for DIVISION C                            |  |   | \$65,450,186.88 | \$1,330,353.11 |
| <b>DIVISION: D</b>                              | <b>Manufacturing</b>   |   |                 |                |
| MAJOR GROUP:                                    | 20   | Food And Kindred Products   |                 |                |
| 2013  | Sausages and Other Prepared Meat Products                              |   | \$4,483.07      | \$89.66        |
| 2043  | Cereal Breakfast Foods   |   | \$9,194.00      | \$183.88       |
| 2047  | Dog and Cat Food   |   | \$77,389.41     | \$1,547.79     |
| 2051  | Bread and Other Bakery Products, Except Cookies and Crackers           |   | \$33,687.79     | \$673.75       |
| 2052  | Cookies and Crackers   |   | \$16,133.78     | \$322.67       |
| 2082  | Malt Beverages   |   | \$1,522,005.36  | \$30,440.11    |
| 2086  | Bottled and Canned Soft Drinks and Carbonated Water                    |   | \$2,638,466.56  | \$52,769.31    |
| 2095  | Roasted Coffee   |   | \$1,730.76      | \$34.62        |
| 2099  | Food Preparations, NEC   |   | \$17,494.60     | \$349.90       |
| <b>Other</b>                                    |  |   | \$334,780.06    | \$7,648.43     |
| Total for MAJOR GROUP 20                        |  |   | \$4,655,365.39  | \$94,060.12    |
| MAJOR GROUP:                                    | 21   | Tobacco Products  |                 |                |
| <b>Other</b>                                    |  |   | N/A             | N/A            |
| Total for MAJOR GROUP 21                        |  |   | N/A             | N/A            |
| MAJOR GROUP:                                    | 22   | Textile Mill Products   |                 |                |
| 2273  | Carpets and Rugs   |   | \$16,461.14     | \$329.22       |
| 2299  | Textile Goods, NEC   |   | \$30,652.06     | \$613.03       |
| <b>Other</b>                                    |  |   | \$8,458.50      | \$169.17       |
| Total for MAJOR GROUP 22                        |  |   | \$55,571.70     | \$1,111.42     |
| MAJOR GROUP:                                    | 23   | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                 |                |
| 2311  | Men's and Boys' Suits, Coats, and Overcoats                            |   | \$12,837.30     | \$256.75       |
| 2339  | Women's, Misses', and Juniors' Outerwear, NEC                          |   | \$12,171.50     | \$243.43       |
| 2389  | Apparel and Accessories, NEC   |   | \$123,484.67    | \$2,469.70     |
| 2394  | Canvas and Related Products  |   | \$32,692.93     | \$663.12       |
| 2396  | Automotive Trimmings, Apparel Findings, and Related Products           |   | \$42,580.24     | \$851.60       |
| <b>Other</b>                                    |  |   | \$101,641.46    | \$2,032.83     |
| Total for MAJOR GROUP 23                        |  |   | \$325,408.10    | \$6,517.43     |
| MAJOR GROUP:                                    | 24   | Lumber And Wood Products, Except Furniture                                  |                 |                |
| 2434  | Wood Kitchen Cabinets  |   | \$71,225.33     | \$1,424.50     |
| 2439  | Structural Wood Members, NEC   |   | \$2,634,150.96  | \$52,683.02    |
| 2499  | Wood Products, NEC   |   | \$184,267.61    | \$3,685.36     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable         | Tax Due      |
|---|--|--|--|-----------------|--------------|
| <b>Rapid City - General <i>continued...</i></b>                               |  |  |  |                 |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                     |  |  |  |                 |              |
| <b>Other</b>  |  |  |  | \$43,134.45     | \$862.70     |
| Total for MAJOR GROUP 24  |  |  |  | \$2,932,778.35  | \$58,655.58  |
| MAJOR GROUP:      25      Furniture And Fixtures                              |  |  |  |                 |              |
| 2531 Public Building and Related Furniture                                    |  |  |  | \$28,987.45     | \$579.75     |
| 2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers        |  |  |  | \$118,115.52    | \$2,362.30   |
| 2599 Furniture and Fixtures, NEC  |  |  |  | \$13,725.44     | \$274.52     |
| <b>Other</b>  |  |  |  | \$191,214.18    | \$3,872.85   |
| Total for MAJOR GROUP 25  |  |  |  | \$352,042.59    | \$7,089.42   |
| MAJOR GROUP:      26      Paper And Allied Products                           |  |  |  |                 |              |
| 2679 Converted Paper and Paperboard Products, NEC                             |  |  |  | \$11,577.61     | \$231.52     |
| <b>Other</b>  |  |  |  | \$4,752.24      | \$95.04      |
| Total for MAJOR GROUP 26  |  |  |  | \$16,329.85     | \$326.56     |
| MAJOR GROUP:      27      Printing, Publishing, And Allied Industries         |  |  |  |                 |              |
| 2711 Newspapers: Publishing, or Publishing and Printing                       |  |  |  | \$1,993,206.46  | \$39,864.23  |
| 2721 Periodicals: Publishing, or Publishing and Printing                      |  |  |  | \$773,033.51    | \$15,460.77  |
| 2731 Books: Publishing, or Publishing and Printing                            |  |  |  | \$111,719.50    | \$2,234.43   |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,304,105.95  | \$26,082.13  |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$4,191,676.95  | \$83,833.55  |
| 2754 Commercial Printing, Gravure   |  |  |  | \$431,928.12    | \$8,638.60   |
| 2759 Commercial Printing, NEC   |  |  |  | \$1,333,422.41  | \$26,668.47  |
| 2771 Greeting Cards   |  |  |  | \$69,059.12     | \$1,381.26   |
| <b>Other</b>  |  |  |  | \$287,325.04    | \$5,746.52   |
| Total for MAJOR GROUP 27  |  |  |  | \$10,495,477.06 | \$209,909.96 |
| MAJOR GROUP:      28      Chemicals And Allied Products                       |  |  |  |                 |              |
| 2819 Industrial Inorganic Chemicals, NEC                                      |  |  |  | \$46,039.50     | \$920.79     |
| 2821 Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers |  |  |  | \$38,305.47     | \$766.10     |
| 2833 Medicinal Chemicals and Botanical Products                               |  |  |  | \$73,003.93     | \$1,460.09   |
| 2834 Pharmaceutical Preparations  |  |  |  | \$640,690.00    | \$12,813.80  |
| 2835 In Vitro and In Vivo Diagnostic Substances                               |  |  |  | \$34,600.43     | \$692.01     |
| 2841 Soaps and Other Detergents, Except Specialty Cleaners                    |  |  |  | \$10,088.34     | \$201.77     |
| 2842 Specialty Cleaning, Polishing, and Sanitation Preparations               |  |  |  | \$997.24        | \$19.94      |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations                       |  |  |  | \$52,634.21     | \$1,052.69   |
| 2851 Paints, Varnishes, Lacquers, Enamels and Allied Products                 |  |  |  | \$62,964.10     | \$1,259.29   |
| 2869 Industrial Organic Chemicals, NEC  |  |  |  | \$53,549.75     | \$1,071.00   |
| 2899 Chemicals and Chemical Preparations, NEC                                 |  |  |  | \$312,121.99    | \$6,242.45   |
| <b>Other</b>  |  |  |  | \$1,781,849.65  | \$35,636.99  |
| Total for MAJOR GROUP 28  |  |  |  | \$3,106,844.61  | \$62,136.92  |
| MAJOR GROUP:      29      Petroleum Refining And Related Industries           |  |  |  |                 |              |
| <b>Other</b>  |  |  |  | \$6,320,872.18  | \$126,417.44 |
| Total for MAJOR GROUP 29  |  |  |  | \$6,320,872.18  | \$126,417.44 |
| MAJOR GROUP:      30      Rubber And Miscellaneous Plastics Products          |  |  |  |                 |              |
| 3021 Rubber and Plastics Footwear   |  |  |  | \$49,672.59     | \$993.48     |
| 3069 Fabricated Rubber Products, NEC  |  |  |  | \$27,727.08     | \$554.55     |
| 3084 Plastics Pipe  |  |  |  | \$843,212.41    | \$16,864.24  |
| 3086 Plastics Foam Products   |  |  |  | \$123,617.51    | \$2,472.34   |
| 3088 Plastics Plumbing Fixtures   |  |  |  | \$8,903.62      | \$178.07     |
| 3089 Plastics Products, NEC   |  |  |  | \$344,454.66    | \$6,889.11   |
| <b>Other</b>  |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 30  |  |  |  | \$1,854,287.39  | \$37,085.78  |
| MAJOR GROUP:      31      Leather And Leather Products                        |  |  |  |                 |              |
| 3199 Leather Goods, NEC   |  |  |  | \$3,790.05      | \$75.81      |
| <b>Other</b>  |  |  |  | \$6,458.11      | \$129.16     |
| Total for MAJOR GROUP 31  |  |  |  | \$10,248.16     | \$204.97     |
| MAJOR GROUP:      32      Stone, Clay, Glass, And Concrete Products           |  |  |  |                 |              |
| 3272 Concrete Products, Except Block and Brick                                |  |  |  | \$104,924.45    | \$2,098.49   |
| <b>Other</b>  |  |  |  | \$12,613,722.36 | \$252,274.48 |
| Total for MAJOR GROUP 32  |  |  |  | \$12,718,646.81 | \$254,372.97 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  | Taxable        | Tax Due      |
|---|--------------|--|----------------|--------------|
| <b>Rapid City - General <i>continued...</i></b>           |              |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |              |  |                |              |
| MAJOR GROUP:  | 33           | Primary Metal Industries   |                |              |
|   | <b>Other</b> |  | \$167,322.46   | \$3,346.45   |
|   |              | Total for MAJOR GROUP 33   | \$167,322.46   | \$3,346.45   |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment             |                |              |
|   | <b>3423</b>  | Hand and Edge Tools, Except Machine Tools and Handsaws                               | \$20,569.71    | \$465.09     |
|   | <b>3429</b>  | Hardware, NEC  | \$287,019.61   | \$5,740.42   |
|   | <b>3441</b>  | Fabricated Structural Metal  | \$2,529,629.17 | \$50,592.58  |
|   | <b>3442</b>  | Metal Doors, Sash, Frames, Molding, and Trim   | \$80,376.83    | \$1,607.55   |
|   | <b>3443</b>  | Fabricated Plate Work  | \$2,152.53     | \$43.05      |
|   | <b>3444</b>  | Sheet Metal Work   | \$256,171.83   | \$5,123.45   |
|   | <b>3446</b>  | Architectural and Ornamental Metal Work  | \$276,787.68   | \$5,535.75   |
|   | <b>3448</b>  | Prefabricated Metal Buildings and Components   | \$477,795.27   | \$9,555.91   |
|   | <b>3479</b>  | Coating, Engraving, and Allied Services, NEC   | \$151,261.14   | \$3,025.22   |
|   | <b>3482</b>  | Small Arms Ammunition  | \$1,580,754.79 | \$31,615.08  |
|   | <b>3484</b>  | Small Arms   | \$216,505.83   | \$4,330.11   |
|   | <b>3491</b>  | Industrial Valves  | \$272,686.41   | \$5,453.73   |
|   | <b>3499</b>  | Fabricated Metal Products, NEC   | \$51,562.26    | \$1,031.25   |
|   | <b>Other</b> |  | \$1,201,167.54 | \$24,023.34  |
|   |              | Total for MAJOR GROUP 34   | \$7,404,440.60 | \$148,142.53 |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                           |                |              |
|   | <b>3523</b>  | Farm Machinery and Equipment   | \$238,133.12   | \$4,965.76   |
|   | <b>3531</b>  | Construction Machinery and Equipment   | \$206,134.33   | \$4,122.69   |
|   | <b>3532</b>  | Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment     | \$83,134.61    | \$1,662.69   |
|   | <b>3545</b>  | Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices | \$21,462.40    | \$429.26     |
|   | <b>3549</b>  | Metalworking Machinery, NEC  | \$2,745,576.96 | \$54,970.17  |
|   | <b>3555</b>  | Printing Trades Machinery and Equipment  | \$152,569.67   | \$3,051.37   |
|   | <b>3556</b>  | Food Products Machinery  | \$58,433.83    | \$1,168.68   |
|   | <b>3559</b>  | Special Industry Machinery, NEC  | \$468,563.04   | \$9,371.26   |
|   | <b>3561</b>  | Pumps and Pumping Equipment  | \$112,079.60   | \$2,241.60   |
|   | <b>3563</b>  | Air and Gas Compressors  | \$4,919.11     | \$98.38      |
|   | <b>3565</b>  | Packaging Machinery  | \$24,883.12    | \$497.66     |
|   | <b>3569</b>  | General Industrial Machinery and Equipment, NEC                                      | \$267,815.54   | \$5,356.33   |
|   | <b>3571</b>  | Electronic Computers   | \$33,394.70    | \$668.43     |
|   | <b>3577</b>  | Computer Peripheral Equipment, NEC   | \$59,746.43    | \$1,194.96   |
|   | <b>3578</b>  | Calculating and Accounting Machines, Except Electronic Computers                     | \$119,480.66   | \$2,389.61   |
|   | <b>3582</b>  | Commercial Laundry, Drycleaning, and Pressing Machines                               | \$17,501.00    | \$350.02     |
|   | <b>3589</b>  | Service Industry Machinery, NEC  | \$398,884.17   | \$7,977.68   |
|   | <b>3599</b>  | Industrial and Commercial Machinery and Equipment, NEC                               | \$2,378,882.73 | \$47,609.70  |
|   | <b>Other</b> |  | \$966,725.98   | \$19,334.54  |
|   |              | Total for MAJOR GROUP 35   | \$8,358,321.00 | \$167,460.79 |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment  |                |              |
|   | <b>3612</b>  | Power, Distribution, and Specialty Transformers                                      | \$288,173.49   | \$6,858.65   |
|   | <b>3625</b>  | Relays and Industrial Controls   | \$4,809.24     | \$96.18      |
|   | <b>3634</b>  | Electric Housewares and Fans   | \$65,289.14    | \$1,305.79   |
|   | <b>3643</b>  | Current-Carrying Wiring Devices  | \$1,988.80     | \$39.78      |
|   | <b>3645</b>  | Residential Electric Lighting Fixtures   | \$19,084.50    | \$381.69     |
|   | <b>3646</b>  | Commercial, Industrial, and Institutional Electric Lighting Fixtures                 | \$14,687.74    | \$308.26     |
|   | <b>3648</b>  | Lighting Equipment, NEC  | \$2,592.50     | \$51.85      |
|   | <b>3651</b>  | Household Audio and Video Equipment  | \$132,750.70   | \$2,655.02   |
|   | <b>3661</b>  | Telephone and Telegraph Apparatus  | \$147,337.46   | \$2,948.14   |
|   | <b>3663</b>  | Radio and Television Broadcasting and Communications Equipment                       | \$234,220.52   | \$4,684.41   |
|   | <b>3669</b>  | Communications Equipment, NEC  | \$111,970.36   | \$2,239.41   |
|   | <b>3679</b>  | Electronic Components, NEC   | \$949,156.86   | \$18,983.15  |
|   | <b>3699</b>  | Electrical Machinery, Equipment, and Supplies, NEC                                   | \$54,799.77    | \$1,096.00   |
|   | <b>Other</b> |  | \$660,972.15   | \$13,219.46  |
|   |              | Total for MAJOR GROUP 36   | \$2,687,833.23 | \$54,867.79  |
| MAJOR GROUP:  | 37           | Transportation Equipment   |                |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  | Taxable         | Tax Due        |
|---|--------------------------|--|-----------------|----------------|
| Rapid City - General continued...   |                          |  |                 |                |
| DIVISION: D      Manufacturing continued...   |                          |  |                 |                |
|   | 3711                     | Motor Vehicles and Passenger Car Bodies  | \$420,235.29    | \$8,420.04     |
|   | 3714                     | Motor Vehicle Parts and Accessories  | \$541,048.19    | \$10,820.95    |
|   | 3715                     | Truck Trailers   | \$3,182.56      | \$63.66        |
|   | 3751                     | Motorcycles, Bicycles, and Parts   | \$79,328.48     | \$1,586.58     |
|   | 3799                     | Transportation Equipment, NEC  | \$45,525.80     | \$910.52       |
|   | Other                    |  | \$578,670.13    | \$11,573.41    |
|   | Total for MAJOR GROUP 37 |  | \$1,667,990.45  | \$33,375.16    |
| MAJOR GROUP:  | 38                       | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                 |                |
|   | 3812                     | Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments                    | \$42,445.97     | \$848.91       |
|   | 3821                     | Laboratory Apparatus and Furniture   | \$17,753.00     | \$355.06       |
|   | 3822                     | Automatic Controls for Regulating Residential and Commercial Environments and Appliances                       | \$106,889.00    | \$2,137.78     |
|   | 3823                     | Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products        | \$176,758.02    | \$3,535.14     |
|   | 3825                     | Instruments for Measuring and Testing of Electricity and Electrical Signals                                    | \$5,557.88      | \$111.16       |
|   | 3826                     | Laboratory Analytical Instruments  | \$48,867.05     | \$977.34       |
|   | 3827                     | Optical Instruments and Lenses   | \$12,339.67     | \$246.80       |
|   | 3829                     | Measuring and Controlling Devices, NEC   | \$68,074.49     | \$1,361.49     |
|   | 3841                     | Surgical and Medical Instruments and Apparatus   | \$327,696.92    | \$6,553.95     |
|   | 3842                     | Orthopedic, Prosthetic, and Surgical Appliances and Supplies   | \$62,599.10     | \$1,252.00     |
|   | 3843                     | Dental Equipment and Supplies  | \$782,238.89    | \$15,644.80    |
|   | 3845                     | Electromedical and Electrotherapeutic Apparatus  | \$352,431.56    | \$7,048.67     |
|   | 3851                     | Ophthalmic Goods   | \$11,083.00     | \$221.66       |
|   | 3861                     | Photographic Equipment and Supplies  | \$40,185.50     | \$803.71       |
|   | Total for MAJOR GROUP 38 |  | \$2,054,920.05  | \$41,098.47    |
| MAJOR GROUP:  | 39                       | Miscellaneous Manufacturing Industries   |                 |                |
|   | 3911                     | Jewelry, Precious Metal  | \$45,209.17     | \$904.19       |
|   | 3914                     | Silverware, Plated Ware, and Stainless Steel Ware  | \$414,497.32    | \$8,289.95     |
|   | 3944                     | Games, Toys, and Children's Vehicles, Except Dolls and Bicycles  | \$12,586.50     | \$251.73       |
|   | 3949                     | Sporting and Athletic Goods, NEC   | \$55,278.46     | \$1,105.58     |
|   | 3961                     | Costume Jewelry and Costume Novelties, Except Precious Metal   | \$9,739.93      | \$194.79       |
|   | 3993                     | Signs and Advertising Specialties  | \$1,279,154.72  | \$25,583.10    |
|   | 3999                     | Manufacturing Industries, NEC  | \$1,294,876.07  | \$25,912.48    |
|   | Other                    |  | \$18,187.25     | \$363.75       |
|   | Total for MAJOR GROUP 39 |  | \$3,129,529.42  | \$62,605.57    |
|   | Total for DIVISION D     |  | \$68,315,614.89 | \$1,368,813.05 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |                          |  |                 |                |
| MAJOR GROUP:  | 40                       | Railroad Transportation  |                 |                |
|   | Other                    |  | \$113,894.24    | \$2,277.89     |
|   | Total for MAJOR GROUP 40 |  | \$113,894.24    | \$2,277.89     |
| MAJOR GROUP:  | 41                       | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |                 |                |
|   | 4111                     | Local and Suburban Transit   | \$231,478.03    | \$4,629.57     |
|   | 4119                     | Local Passenger Transportation, NEC  | \$244,461.77    | \$4,889.23     |
|   | 4121                     | Taxicabs   | \$277,164.28    | \$5,543.26     |
|   | Other                    |  | N/A             | N/A            |
|   | Total for MAJOR GROUP 41 |  | \$753,213.08    | \$15,064.24    |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing   |                 |                |
|   | 4212                     | Local Trucking Without Storage   | \$7,503,634.60  | \$150,345.87   |
|   | 4213                     | Trucking, Except Local   | \$74,209.29     | \$1,484.19     |
|   | 4214                     | Local Trucking With Storage  | \$349,330.29    | \$6,986.63     |
|   | 4215                     | Courier Services, Except by Air  | \$1,717,551.72  | \$34,351.04    |
|   | 4225                     | General Warehousing and Storage  | \$972,549.59    | \$19,451.01    |
|   | Total for MAJOR GROUP 42 |  | \$10,617,275.49 | \$212,618.74   |
| MAJOR GROUP:  | 44                       | Water Transportation   |                 |                |
|   | 4499                     | Water Transportation Services, NEC   | \$471,538.51    | \$9,430.77     |
|   | Other                    |  | N/A             | N/A            |
|   | Total for MAJOR GROUP 44 |  | \$975,848.73    | \$19,516.97    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable          | Tax Due        |
|--|--|------------------|----------------|
| <b>Rapid City - General <i>continued...</i></b>  |  |                  |                |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                  |                |
| MAJOR GROUP:   | 45      Transportation By Air  |                  |                |
| 4512   | Air Transportation, Scheduled  | \$81,734.00      | \$1,634.68     |
| 4522   | Air Transportation, Nonscheduled   | \$2,660,189.34   | \$53,203.80    |
| 4581   | Airports, Flying Fields, and Airport Terminal Services                                 | \$325,947.56     | \$6,518.98     |
| Other  |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 45   | \$3,542,952.01   | \$70,859.10    |
| 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 | \$94,009.30      | \$2,132.15     |
| Other  |  | \$117,189.50     | \$2,559.84     |
|  | Total for MAJOR GROUP 47   | \$211,198.80     | \$4,691.99     |
| MAJOR GROUP:   | 48      Communications   |                  |                |
| 4812   | Radiotelephone Communications  | \$36,522,806.39  | \$730,456.12   |
| 4813   | Telephone Communications, Except Radiotelephone  | \$7,256,732.88   | \$145,134.67   |
| 4832   | Radio Broadcasting Stations  | \$294,205.01     | \$5,884.11     |
| 4833   | Television Broadcasting Stations   | \$933,300.40     | \$18,666.01    |
| 4841   | Cable and Other Pay Television Services  | \$31,021,983.95  | \$620,439.62   |
| 4899   | Communications Services, NEC   | \$5,372,862.30   | \$107,457.30   |
| Other  |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 48   | \$81,404,470.08  | \$1,628,089.40 |
| MAJOR GROUP:   | 49      Electric, Gas, And Sanitary Services   |                  |                |
| 4911   | Electric Services  | \$15,144,656.19  | \$302,893.14   |
| 4931   | Electric and Other Services Combined   | \$83,372,155.73  | \$1,667,443.12 |
| 4953   | Refuse Systems   | \$1,034,560.13   | \$20,691.24    |
| 4959   | Sanitary Services, NEC   | \$608,136.97     | \$12,162.74    |
| Other  |  | \$20,209,397.33  | \$404,188.04   |
|  | Total for MAJOR GROUP 49   | \$120,368,906.35 | \$2,407,378.28 |
|  | Total for DIVISION E   | \$218,344,915.45 | \$4,367,639.75 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                  |                |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                  |                |
| 5012   | Automobiles and Other Motor Vehicles   | \$295,167.91     | \$5,903.38     |
| 5013   | Motor Vehicle Supplies and New Parts   | \$8,285,877.16   | \$165,717.54   |
| 5014   | Tires and Tubes  | \$10,896,993.44  | \$217,939.88   |
| 5015   | Motor Vehicle Parts, Used  | \$892,493.68     | \$17,849.87    |
| 5021   | Furniture  | \$370,878.31     | \$7,417.54     |
| 5023   | Homefurnishings  | \$387,286.15     | \$7,745.75     |
| 5031   | Lumber, Plywood, Millwork, and Wood Panels   | \$1,507,733.90   | \$30,154.67    |
| 5032   | Brick, Stone, and Related Construction Materials                                       | \$5,894,852.28   | \$117,897.08   |
| 5033   | Roofing, Siding, and Insulation Materials  | \$7,935,221.75   | \$158,704.42   |
| 5039   | Construction Materials, NEC  | \$776,461.83     | \$15,544.37    |
| 5043   | Photographic Equipment and Supplies  | \$497,122.27     | \$9,942.49     |
| 5044   | Office Equipment   | \$3,118,671.05   | \$62,575.10    |
| 5045   | Computers and Computer Peripheral Equipment and Software                               | \$3,793,920.76   | \$76,162.18    |
| 5046   | Commercial Equipment, NEC  | \$2,958,295.41   | \$59,166.03    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                                   | \$13,565,767.76  | \$271,355.79   |
| 5048   | Ophthalmic Goods   | \$196,680.79     | \$3,933.62     |
| 5049   | Professional Equipment and Supplies, NEC   | \$462,363.02     | \$9,247.27     |
| 5051   | Metals Service Centers and Offices   | \$894,343.41     | \$17,886.88    |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials         | \$27,016,805.20  | \$540,476.81   |
| 5064   | Electrical Appliances, Television and Radio Sets                                       | \$591,213.09     | \$11,824.29    |
| 5065   | Electronic Parts and Equipment, NEC  | \$1,914,564.62   | \$38,291.27    |
| 5072   | Hardware   | \$331,929.15     | \$6,829.77     |
| 5074   | Plumbing and Heating Equipment and Supplies  | \$30,442,069.46  | \$609,096.29   |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                           | \$19,956,707.97  | \$399,134.20   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable          | Tax Due         |
|---|--|------------------|-----------------|
| <b>Rapid City - General <i>continued...</i></b> |  |                  |                 |
| <b>DIVISION: F</b>                              | <b>Wholesale Trade <i>continued...</i></b>                                       |                  |                 |
| 5078  | Refrigeration Equipment and Supplies   | \$368,638.08     | \$7,372.81      |
| 5082  | Construction and Mining Machinery and Equipment                                  | \$10,835,416.32  | \$216,708.32    |
| 5083  | Farm and Garden Machinery and Equipment  | \$51,091.54      | \$1,021.83      |
| 5084  | Industrial Machinery and Equipment   | \$5,555,079.34   | \$111,439.15    |
| 5085  | Industrial Supplies  | \$4,492,718.16   | \$89,854.44     |
| 5087  | Service Establishment Equipment and Supplies                                     | \$1,292,309.38   | \$25,846.18     |
| 5088  | Transportation Equipment and Supplies, Except Motor Vehicles                     | \$749,082.06     | \$14,981.65     |
| 5091  | Sporting and Recreational Goods and Supplies                                     | \$1,936,970.38   | \$38,809.46     |
| 5092  | Toys and Hobby Goods and Supplies  | \$651,466.29     | \$13,029.31     |
| 5093  | Scrap and Waste Materials  | \$201,742.79     | \$4,034.84      |
| 5094  | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$291,487.99     | \$5,829.81      |
| 5099  | Durable Goods, NEC   | \$1,159,250.36   | \$23,185.08     |
| Total for MAJOR GROUP 50                        |  | \$170,568,673.06 | \$3,412,909.37  |
| MAJOR GROUP:                                    | 51 Wholesale Trade-non-durable Goods   |                  |                 |
| 5111  | Printing and Writing Paper   | \$13,496.65      | \$269.93        |
| 5112  | Stationery and Office Supplies   | \$403,179.87     | \$8,063.56      |
| 5113  | Industrial and Personal Service Paper  | \$1,011,447.56   | \$20,228.95     |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$5,352,875.14   | \$107,057.54    |
| 5131  | Piece Goods, Notions, and Other Dry Goods  | \$115,907.32     | \$2,318.19      |
| 5136  | Men's and Boys' Clothing and Furnishings   | \$2,081,047.36   | \$41,620.96     |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                       | \$760,997.44     | \$15,219.97     |
| 5139  | Footwear   | \$251,705.61     | \$5,034.13      |
| 5141  | Groceries, General Line  | \$8,104,754.81   | \$162,095.05    |
| 5142  | Packaged Frozen Foods  | \$793,038.83     | \$15,860.86     |
| 5143  | Dairy Products, Except Dried or Canned   | \$54,350.91      | \$1,087.02      |
| 5145  | Confectionery  | \$366,289.97     | \$7,325.81      |
| 5148  | Fresh Fruits and Vegetables  | \$35,720.84      | \$714.42        |
| 5149  | Groceries and Related Products, NEC  | \$1,335,829.15   | \$26,731.69     |
| 5153  | Grain and Field Beans  | \$3,264,261.26   | \$65,285.23     |
| 5162  | Plastics Materials and Basic Forms and Shapes                                    | \$190,174.26     | \$3,803.48      |
| 5169  | Chemicals and Allied Products, NEC   | \$491,541.55     | \$9,855.71      |
| 5171  | Petroleum Bulk Stations and Terminals  | \$2,468,807.12   | \$49,376.14     |
| 5172  | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$717,865.40     | \$14,357.31     |
| 5181  | Beer and Ale   | \$701,149.34     | \$14,022.99     |
| 5182  | Wine and Distilled Alcoholic Beverages   | \$32,653.66      | \$653.08        |
| 5191  | Farm Supplies  | \$138,548.03     | \$2,770.98      |
| 5192  | Books, Periodicals, and Newspapers   | \$29,831.89      | \$596.67        |
| 5193  | Flowers, Nursery Stock, and Florists' Supplies                                   | \$147,512.02     | \$2,950.24      |
| 5194  | Tobacco and Tobacco Products   | \$30,951.23      | \$619.04        |
| 5198  | Paints, Varnishes, and Supplies  | \$14,381.10      | \$287.62        |
| 5199  | Nondurable Goods, NEC  | \$1,955,267.09   | \$39,105.39     |
| Other   |  | \$1,140,974.82   | \$22,819.47     |
| Total for MAJOR GROUP 51                        |  | \$32,004,560.23  | \$640,131.43    |
| Total for DIVISION F                            |  | \$202,573,233.29 | \$4,053,040.80  |
| <b>DIVISION: G</b>                              | <b>Retail Trade</b>  |                  |                 |
| MAJOR GROUP:                                    | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers          |                  |                 |
| 5211  | Lumber and Other Building Materials Dealers                                      | \$273,479,812.20 | \$5,471,816.10  |
| 5231  | Paint, Glass, and Wallpaper Stores   | \$8,794,962.40   | \$175,899.29    |
| 5251  | Hardware Stores  | \$14,411,518.69  | \$288,230.45    |
| 5261  | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$4,832,907.91   | \$96,658.18     |
| 5271  | Mobile Home Dealers  | \$11,938.46      | \$238.75        |
| Total for MAJOR GROUP 52                        |  | \$301,531,139.66 | \$6,032,842.77  |
| MAJOR GROUP:                                    | 53 General Merchandise Stores  |                  |                 |
| 5311  | Department Stores  | \$438,971,806.32 | \$8,779,468.83  |
| 5331  | Variety Stores   | \$12,598,637.84  | \$251,972.76    |
| 5399  | Miscellaneous General Merchandise Stores   | \$50,703,254.59  | \$1,014,775.97  |
| Total for MAJOR GROUP 53                        |  | \$502,273,698.75 | \$10,046,217.56 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable          | Tax Due        |
|--|---|------------------|----------------|
| <b>Rapid City - General <i>continued...</i></b>          |   |                  |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b> |   |                  |                |
| MAJOR GROUP:   | 54      Food Stores                                       |                  |                |
| 5411   | Grocery Stores  | \$170,338,140.81 | \$3,411,593.93 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners     | \$2,838,983.29   | \$56,779.66    |
| 5431   | Fruit and Vegetable Markets                               | \$384,028.11     | \$7,680.61     |
| 5441   | Candy, Nut, and Confectionery Stores                      | \$888,250.08     | \$18,023.59    |
| 5451   | Dairy Products Stores                                     | \$86,704.74      | \$1,734.10     |
| 5461   | Retail Bakeries   | \$2,233,424.20   | \$44,668.55    |
| 5499   | Miscellaneous Food Stores                                 | \$9,153,264.05   | \$183,438.57   |
| Total for MAJOR GROUP 54                                 |   | \$185,922,795.28 | \$3,723,919.01 |
| MAJOR GROUP:   | 55      Automotive Dealers And Gasoline Service Stations  |                  |                |
| 5511   | Motor Vehicle Dealers                                     | \$43,619,702.65  | \$872,394.10   |
| 5521   | Motor Vehicle Dealers                                     | \$3,024,602.20   | \$60,492.05    |
| 5531   | Auto and Home Supply Stores                               | \$40,429,151.71  | \$808,635.25   |
| 5541   | Gasoline Service Station                                  | \$42,343,896.62  | \$846,877.95   |
| 5561   | Recreational Vehicle Dealers                              | \$2,027,871.77   | \$40,557.44    |
| 5571   | Motorcycle Dealers  | \$14,178,986.56  | \$283,812.99   |
| 5599   | Automotive Dealers, NEC                                   | \$3,013,244.88   | \$60,264.90    |
| Other  |   | N/A              | N/A            |
| Total for MAJOR GROUP 55                                 |   | \$149,788,075.99 | \$2,996,047.09 |
| MAJOR GROUP:   | 56      Apparel And Accessory Stores                      |                  |                |
| 5611   | Men's and Boys' Clothing and Accessory Stores             | \$3,900,897.06   | \$78,017.95    |
| 5621   | Women's Clothing Stores                                   | \$6,288,286.41   | \$125,765.81   |
| 5632   | Women's Accessory and Specialty Stores                    | \$7,610,638.59   | \$152,212.84   |
| 5641   | Children's and Infants' Wear Stores                       | \$2,406,231.01   | \$48,124.62    |
| 5651   | Family Clothing Stores                                    | \$39,556,751.49  | \$791,825.74   |
| 5661   | Shoe Stores   | \$15,388,636.69  | \$307,783.95   |
| 5699   | Miscellaneous Apparel and Accessory Stores                | \$3,498,699.40   | \$69,977.87    |
| Total for MAJOR GROUP 56                                 |   | \$78,650,140.65  | \$1,573,708.78 |
| MAJOR GROUP:   | 57      Home Furniture, Furnishings, And Equipment Stores |                  |                |
| 5712   | Furniture Stores  | \$28,676,713.59  | \$574,119.38   |
| 5713   | Floor Coverings Stores                                    | \$6,740,554.84   | \$134,811.08   |
| 5714   | Drapery, Curtain, and Upholstery Stores                   | \$951,854.70     | \$19,037.11    |
| 5719   | Miscellaneous Homefurnishings Stores                      | \$14,421,328.19  | \$288,426.63   |
| 5722   | Household Appliance Stores                                | \$13,625,995.86  | \$272,519.99   |
| 5731   | Radio, Television, and Consumer Electronics Stores        | \$36,810,436.11  | \$742,779.07   |
| 5734   | Computer and Computer Software Stores                     | \$9,802,081.49   | \$196,075.29   |
| 5735   | Record and Prerecorded Tape Stores                        | \$270,607.40     | \$5,412.14     |
| 5736   | Musical Instruments Stores                                | \$3,357,971.63   | \$67,159.43    |
| Total for MAJOR GROUP 57                                 |   | \$114,657,543.81 | \$2,300,340.12 |
| MAJOR GROUP:   | 58      Eating And Drinking Places                        |                  |                |
| 5812   | Eating Places   | \$266,690,903.45 | \$5,339,551.12 |
| 5813   | Drinking Places   | \$19,156,491.02  | \$383,129.84   |
| Total for MAJOR GROUP 58                                 |   | \$285,847,394.47 | \$5,722,680.96 |
| MAJOR GROUP:   | 59      Miscellaneous Retail                              |                  |                |
| 5912   | Drug Stores and Proprietary Stores                        | \$20,017,817.77  | \$400,356.37   |
| 5921   | Liquor Stores   | \$18,258,000.01  | \$365,160.22   |
| 5932   | Used Merchandise Stores                                   | \$11,295,997.21  | \$225,919.99   |
| 5941   | Sporting Goods Stores and Bicycle Shops                   | \$81,714,151.75  | \$1,639,491.27 |
| 5942   | Book Stores   | \$5,495,452.09   | \$109,909.13   |
| 5943   | Stationery Stores   | \$10,550,590.79  | \$211,011.88   |
| 5944   | Jewelry Stores  | \$14,554,329.08  | \$291,086.59   |
| 5945   | Hobby, Toy, and Game Stores                               | \$15,872,086.46  | \$317,441.77   |
| 5947   | Gift, Novelty, and Souvenir Shops                         | \$6,719,111.52   | \$134,382.34   |
| 5948   | Luggage and Leather Goods Stores                          | \$391,811.67     | \$7,836.28     |
| 5949   | Sewing, Needlework, and Piece Goods Stores                | \$2,324,244.15   | \$46,484.89    |
| 5961   | Catalog and Mail-Order Houses                             | \$140,795,318.36 | \$2,816,327.82 |
| 5962   | Automatic Merchandise Machine Operators                   | \$2,118,988.60   | \$42,379.74    |
| 5963   | Direct Selling Establishments                             | \$6,110,911.30   | \$122,218.51   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable            | Tax Due         |
|--|--|--|--------------------|-----------------|
| <b>Rapid City - General <i>continued...</i></b>  |  |  |                    |                 |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                                   |  |  |                    |                 |
| 5984   | Liquefied Petroleum Gas Dealers                    |  | \$1,713,699.80     | \$34,274.02     |
| 5989   | Fuel Dealers, NEC                                  |  | \$781,586.79       | \$15,631.74     |
| 5992   | Florists   |  | \$2,593,335.46     | \$51,867.66     |
| 5993   | Tobacco Stores and Stands                          |  | \$8,712,268.53     | \$174,245.35    |
| 5995   | Optical Goods Stores                               |  | \$29,877.54        | \$597.55        |
| 5999   | Miscellaneous Retail Stores, NEC                   |  | \$105,094,619.12   | \$2,104,837.03  |
| Other  |  |  | \$249,794.75       | \$4,995.86      |
| Total for MAJOR GROUP 59   |  |  | \$455,393,992.75   | \$9,116,456.01  |
| Total for DIVISION G   |  |  | \$2,074,064,781.36 | \$41,512,212.30 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                                |  |  |                    |                 |
| MAJOR GROUP:      60      Depository Institutions  |  |  |                    |                 |
| 6011   | Federal Reserve Banks                              |  | \$469,909.32       | \$9,398.17      |
| 6021   | National Commercial Banks                          |  | \$698,625.44       | \$13,972.58     |
| 6022   | State Commercial Banks                             |  | \$70,025.95        | \$1,400.52      |
| 6099   | Functions Related to Depository Banking, NEC       |  | \$340,461.61       | \$6,809.25      |
| Other  |  |  | \$7,867.05         | \$157.33        |
| Total for MAJOR GROUP 60   |  |  | \$1,586,889.37     | \$31,737.85     |
| MAJOR GROUP:      61      Non-depository Credit Institutions                               |  |  |                    |                 |
| 6141   | Personal Credit Institutions                       |  | \$346,590.24       | \$6,931.78      |
| 6159   | Miscellaneous Business Credit Institutions         |  | \$3,826,163.16     | \$76,523.29     |
| Other  |  |  | \$145,955.01       | \$2,919.12      |
| Total for MAJOR GROUP 61   |  |  | \$4,318,708.41     | \$86,374.19     |
| MAJOR GROUP:      62      Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |                    |                 |
| 6211   | Security Brokers, Dealers, and Flotation Companies |  | \$33,076.36        | \$661.54        |
| 6282   | Investment Advice                                  |  | \$851,224.55       | \$17,024.49     |
| Other  |  |  | N/A                | N/A             |
| Total for MAJOR GROUP 62   |  |  | \$885,095.91       | \$17,701.93     |
| MAJOR GROUP:      63      Insurance Carriers   |  |  |                    |                 |
| 6351   | Surety Insurance                                   |  | \$112,388.88       | \$2,247.83      |
| 6371   | Pension, Health, and Welfare Funds                 |  | \$28,468.85        | \$569.37        |
| 6399   | Insurance Carriers, NEC                            |  | \$1,963,349.34     | \$39,266.97     |
| Other  |  |  | \$99,290.97        | \$1,985.81      |
| Total for MAJOR GROUP 63   |  |  | \$2,203,498.04     | \$44,069.98     |
| MAJOR GROUP:      64      Insurance Agents, Brokers, And Service                           |  |  |                    |                 |
| 6411   | Insurance Agents, Brokers, and Service             |  | \$2,992,212.06     | \$60,777.74     |
| Total for MAJOR GROUP 64   |  |  | \$2,992,212.06     | \$60,777.74     |
| MAJOR GROUP:      65      Real Estate  |  |  |                    |                 |
| 6512   | Operators of Nonresidential Buildings              |  | \$112,399.08       | \$2,247.96      |
| 6513   | Operators of Apartment Buildings                   |  | \$499,355.79       | \$9,987.09      |
| 6531   | Real Estate Agents and Managers                    |  | \$36,944,391.33    | \$739,727.18    |
| 6541   | Title Abstract Offices                             |  | \$8,086,967.94     | \$161,739.39    |
| Other  |  |  | \$615,107.13       | \$12,302.13     |
| Total for MAJOR GROUP 65   |  |  | \$46,258,221.27    | \$926,003.75    |
| MAJOR GROUP:      67      Holding And Other Investment Offices                             |  |  |                    |                 |
| 6719   | Offices of Holding Companies, NEC                  |  | \$666,629.28       | \$13,332.56     |
| 6794   | Patent Owners and Lessors                          |  | \$2,104,907.05     | \$42,098.12     |
| Other  |  |  | \$374,674.55       | \$7,493.55      |
| Total for MAJOR GROUP 67   |  |  | \$3,146,210.88     | \$62,924.23     |
| Total for DIVISION H   |  |  | \$61,390,835.94    | \$1,229,589.67  |
| <b>DIVISION: I      Services</b>   |  |  |                    |                 |
| MAJOR GROUP:      70      Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |  |                    |                 |
| 7011   | Hotels and Motels                                  |  | \$87,028,817.92    | \$1,740,577.91  |
| 7032   | Sporting and Recreational Camps                    |  | \$39,966.14        | \$799.32        |
| 7033   | Recreational Vehicle Parks and Campsites           |  | \$2,209,253.60     | \$44,185.11     |
| Other  |  |  | N/A                | N/A             |
| Total for MAJOR GROUP 70   |  |  | \$89,370,126.41    | \$1,787,404.14  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable          | Tax Due        |
|--|--|--|------------------|----------------|
| <b>Rapid City - General <i>continued...</i></b>      |  |  |                  |                |
| <b>DIVISION: I      Services <i>continued...</i></b> |  |  |                  |                |
| MAJOR GROUP:   | 72   | Personal Services                        |                  |                |
| 7213   | Linen Supply   |  | \$460,425.34     | \$9,208.52     |
| 7215   | Coin-Operated Laundry and Drycleaning                            |  | \$628,221.16     | \$12,564.42    |
| 7216   | Drycleaning Plants, Except Rug Cleaning                          |  | \$532,912.62     | \$10,658.26    |
| 7217   | Carpet and Upholstery Cleaning                                   |  | \$2,138,805.59   | \$42,776.17    |
| 7218   | Industrial Launderers  |  | \$124,259.03     | \$2,485.18     |
| 7219   | Laundry and Garment Services, NEC                                |  | \$20,702.61      | \$414.04       |
| 7221   | Photographic Studios, Portrait                                   |  | \$2,097,704.11   | \$41,954.13    |
| 7231   | Beauty Shops   |  | \$18,870,882.62  | \$377,934.64   |
| 7241   | Barber Shops   |  | \$927,699.02     | \$18,554.02    |
| 7251   | Shoe Repair Shops and Shoeshine Parlors                          |  | \$197,691.16     | \$3,953.82     |
| 7261   | Funeral Services and Crematories                                 |  | \$4,604,048.40   | \$92,081.00    |
| 7291   | Tax Return Preparation Services                                  |  | \$1,820,880.33   | \$36,417.62    |
| 7299   | Miscellaneous Personal Services, NEC                             |  | \$10,523,487.70  | \$210,628.88   |
| Total for MAJOR GROUP 72                             |  |  | \$42,947,719.69  | \$859,630.70   |
| MAJOR GROUP:   | 73   | Business Services                        |                  |                |
| 7311   | Advertising Agencies   |  | \$2,449,622.61   | \$49,195.23    |
| 7312   | Outdoor Advertising Services                                     |  | \$1,024,785.29   | \$22,183.41    |
| 7319   | Advertising, NEC   |  | \$73,340.37      | \$1,466.82     |
| 7322   | Adjustment and Collection Services                               |  | \$1,973,178.71   | \$39,486.73    |
| 7323   | Credit Reporting Services  |  | \$364,503.42     | \$7,290.07     |
| 7331   | Direct Mail Advertising Services                                 |  | \$70,419.43      | \$1,408.40     |
| 7334   | Photocopying and Duplicating Services                            |  | \$600,908.35     | \$12,018.19    |
| 7335   | Commercial Photography   |  | \$322,902.39     | \$6,458.08     |
| 7336   | Commercial Art and Graphic Design                                |  | \$454,857.27     | \$9,097.17     |
| 7338   | Secretarial and Court Reporting                                  |  | \$252,071.74     | \$5,041.46     |
| 7342   | Disinfecting and Pest Control Services                           |  | \$1,638,068.15   | \$32,761.44    |
| 7349   | Building Cleaning and Maintenance Services, NEC                  |  | \$16,907,374.50  | \$342,686.77   |
| 7352   | Medical Equipment Rental and Leasing                             |  | \$540,602.88     | \$10,812.05    |
| 7353   | Heavy Construction Equipment Rental and Leasing                  |  | \$1,317,750.37   | \$26,355.00    |
| 7359   | Equipment Rental and Leasing, NEC                                |  | \$18,969,060.36  | \$380,121.78   |
| 7361   | Employment Agencies  |  | \$1,208,938.03   | \$24,178.73    |
| 7363   | Help Supply Services   |  | \$3,688,585.22   | \$73,771.74    |
| 7371   | Computer Programming Services                                    |  | \$5,702,774.09   | \$116,711.55   |
| 7372   | Prepackaged Software   |  | \$21,311,861.18  | \$427,194.73   |
| 7373   | Computer Integrated Systems Design                               |  | \$2,519,052.24   | \$50,381.09    |
| 7374   | Computer Processing and Data Preparation and Processing Services |  | \$5,279,629.70   | \$105,592.75   |
| 7375   | Information Retrieval Services                                   |  | \$110,551.14     | \$2,211.01     |
| 7376   | Computer Facilities Management Services                          |  | \$789,406.30     | \$15,788.12    |
| 7377   | Computer Rental and Leasing                                      |  | \$1,933,227.23   | \$38,664.65    |
| 7378   | Computer Maintenance and Repair                                  |  | \$848,380.11     | \$16,969.36    |
| 7379   | Computer Related Services, NEC                                   |  | \$8,367,453.19   | \$167,349.36   |
| 7381   | Detective, Guard, and Armored Car Services                       |  | \$4,035,781.85   | \$80,717.63    |
| 7382   | Security Systems Services  |  | \$3,871,977.83   | \$77,439.59    |
| 7383   | News Syndicates  |  | \$19,496.39      | \$389.94       |
| 7384   | Photofinishing Laboratories                                      |  | \$535,728.58     | \$10,714.59    |
| 7389   | Miscellaneous Business Services                                  |  | \$16,634,905.99  | \$332,868.24   |
| Other  |  |  | N/A              | N/A            |
| Total for MAJOR GROUP 73                             |  |  | \$123,839,847.41 | \$2,487,778.73 |
| MAJOR GROUP:   | 75   | Automotive Repair, Services, And Parking |                  |                |
| 7513   | Truck Rental and Leasing Without Drivers                         |  | \$666,691.54     | \$13,333.85    |
| 7514   | Passenger Car Rental   |  | \$19,339,835.78  | \$386,796.73   |
| 7515   | Passenger Car Leasing  |  | \$848,548.78     | \$16,970.96    |
| 7519   | Utility Trailers and Recreational Vehicle Rental                 |  | \$3,604,265.63   | \$72,085.31    |
| 7532   | Top, Body, and Upholstery Repair Shops and Paint Shops           |  | \$27,571,035.91  | \$551,420.69   |
| 7534   | Tire Retreading and Repair Shops                                 |  | \$5,230,665.81   | \$104,613.38   |
| 7536   | Automotive Glass Replacement Shops                               |  | \$3,311,172.88   | \$66,223.50    |
| 7537   | Automotive Transmission Repair Shops                             |  | \$1,902,621.34   | \$38,052.43    |
| 7538   | General Automotive Repair Shops                                  |  | \$29,709,561.62  | \$595,407.63   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable          | Tax Due        |
|---|--|------------------|----------------|
| <b>Rapid City - General <i>continued...</i></b> |  |                  |                |
| <b>DIVISION: I Services <i>continued...</i></b> |  |                  |                |
| 7539  | Automotive Repair Shops, NEC   | \$13,170,542.02  | \$263,410.89   |
| 7542  | Carwashes  | \$9,089,939.90   | \$181,799.64   |
| 7549  | Automotive Services, Except Repair and Carwashes                           | \$11,812,392.13  | \$236,247.91   |
| Other   |  | \$1,502,126.88   | \$30,042.52    |
| Total for MAJOR GROUP 75                        |  | \$127,759,400.22 | \$2,556,405.44 |
| MAJOR GROUP:                                    | 76 Miscellaneous Repair Services   |                  |                |
| 7622  | Radio and Television Repair Shops  | \$707,862.91     | \$14,157.26    |
| 7623  | Refrigeration and Air-Conditioning Service and Repair Shops                | \$766,860.42     | \$15,337.17    |
| 7629  | Electrical and Electronic Repair Shops, NEC                                | \$2,430,285.16   | \$48,605.72    |
| 7641  | Reupholstery and Furniture Repair  | \$368,152.90     | \$7,363.04     |
| 7692  | Welding Repair   | \$1,298,188.83   | \$25,963.79    |
| 7699  | Repair Shops and Related Services, NEC                                     | \$12,173,222.28  | \$243,464.51   |
| Other   |  | N/A              | N/A            |
| Total for MAJOR GROUP 76                        |  | \$18,034,908.46  | \$360,698.23   |
| MAJOR GROUP:                                    | 78 Motion Pictures   |                  |                |
| 7812  | Motion Picture and Video Tape Production                                   | \$108,555.48     | \$2,171.14     |
| 7819  | Services Allied to Motion Picture Production                               | \$163,857.81     | \$3,277.14     |
| 7822  | Motion Picture and Video Tape Distribution                                 | \$20,432.27      | \$408.65       |
| 7829  | Services Allied to Motion Picture Distribution                             | \$54,058.00      | \$1,081.16     |
| 7832  | Motion Picture Theaters, Except Drive-In                                   | \$1,376,866.78   | \$27,537.32    |
| 7841  | Video Tape Rental  | \$2,618,445.50   | \$52,368.92    |
| Total for MAJOR GROUP 78                        |  | \$4,342,215.84   | \$86,844.33    |
| MAJOR GROUP:                                    | 79 Amusement And Recreation Services                                       |                  |                |
| 7911  | Dance Studios, Schools, and Halls  | \$1,469,526.09   | \$29,405.71    |
| 7922  | Theatrical Producers and Miscellaneous Theatrical Services                 | \$706,904.79     | \$14,138.08    |
| 7929  | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$131,727.41     | \$2,634.55     |
| 7941  | Professional Sports Clubs and Promoters                                    | \$39,679.07      | \$793.59       |
| 7991  | Physical Fitness Facilities  | \$3,914,438.83   | \$78,288.78    |
| 7993  | Coin-Operated Amusement Devices  | \$1,107,712.16   | \$22,154.23    |
| 7997  | Membership Sports and Recreation Clubs                                     | \$9,025,084.64   | \$180,501.71   |
| 7999  | Amusement and Recreation Services, NEC                                     | \$10,089,273.27  | \$201,785.52   |
| Other   |  | \$1,581,867.46   | \$31,637.35    |
| Total for MAJOR GROUP 79                        |  | \$28,066,213.72  | \$561,339.52   |
| MAJOR GROUP:                                    | 80 Health Services   |                  |                |
| 8011  | Offices and Clinics of Doctors of Medicine                                 | \$6,405,292.64   | \$131,462.93   |
| 8021  | Offices and Clinics of Dentists  | \$868,906.75     | \$17,452.80    |
| 8031  | Offices and Clinics of Doctors of Osteopathy                               | \$97,152.02      | \$1,943.03     |
| 8041  | Offices and Clinics of Chiropractors                                       | \$671,371.73     | \$13,427.47    |
| 8042  | Offices and Clinics of Optometrists  | \$655,392.47     | \$13,107.84    |
| 8049  | Offices and Clinics of Health Practitioners, NEC                           | \$798,272.11     | \$15,965.52    |
| 8051  | Skilled Nursing Care Facilities  | \$776,699.32     | \$15,534.01    |
| 8062  | General Medical and Surgical Hospitals                                     | \$12,452,188.44  | \$254,433.28   |
| 8069  | Specialty Hospitals, Except Psychiatric                                    | \$281,394.54     | \$5,627.90     |
| 8071  | Medical Laboratories   | \$778,090.69     | \$15,561.82    |
| 8072  | Dental Laboratories  | \$37,209.24      | \$744.18       |
| 8082  | Home Health Care Services  | \$76,306.53      | \$1,526.14     |
| 8093  | Specialty Outpatient Facilities, NEC                                       | \$129,606.36     | \$2,592.14     |
| 8099  | Health and Allied Services, NEC  | \$276,761.27     | \$5,535.23     |
| Other   |  | N/A              | N/A            |
| Total for MAJOR GROUP 80                        |  | \$24,588,180.78  | \$500,585.02   |
| MAJOR GROUP:                                    | 81 Legal Services  |                  |                |
| 8111  | Legal Services   | \$48,985,578.39  | \$979,711.74   |
| Total for MAJOR GROUP 81                        |  | \$48,985,578.39  | \$979,711.74   |
| MAJOR GROUP:                                    | 82 Educational Services  |                  |                |
| 8221  | Colleges, Universities, and Professional Schools                           | \$1,498,385.62   | \$29,967.73    |
| 8243  | Data Processing Schools  | \$6,889.68       | \$137.79       |
| 8249  | Vocational Schools, NEC  | \$454,979.74     | \$9,099.62     |
| 8299  | Schools and Educational Services NEC                                       | \$648,700.80     | \$12,974.13    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable          | Tax Due         |
|---|----|---|--|------------------|-----------------|
| <b>Rapid City - General <i>continued...</i></b>                         |    |   |  |                  |                 |
| <b>DIVISION: I      Services <i>continued...</i></b>                    |    |   |  |                  |                 |
| <b>Other</b>  |    |   |  | N/A              | N/A             |
| Total for MAJOR GROUP 82  |    |   |  | \$2,630,890.28   | \$52,617.96     |
| MAJOR GROUP:  | 83 | Social Services   |  |                  |                 |
| <b>8322</b> Individual and Family Social Services                       |    |   |  | \$303,126.62     | \$6,062.52      |
| <b>8399</b> Social Services, NEC  |    |   |  | \$11,680.75      | \$233.62        |
| <b>Other</b>  |    |   |  | N/A              | N/A             |
| Total for MAJOR GROUP 83  |    |   |  | \$315,297.11     | \$6,305.94      |
| MAJOR GROUP:  | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                  |                 |
| <b>Other</b>  |    |   |  | \$65,292.79      | \$1,305.86      |
| Total for MAJOR GROUP 84  |    |   |  | \$65,292.79      | \$1,305.86      |
| MAJOR GROUP:  | 86 | Membership Organizations  |  |                  |                 |
| <b>8611</b> Business Associations                                       |    |   |  | \$119,619.56     | \$2,392.42      |
| <b>8621</b> Professional Membership Organizations                       |    |   |  | \$2,168.22       | \$43.37         |
| <b>8641</b> Civic, Social, and Fraternal Associations                   |    |   |  | \$184,742.69     | \$3,694.82      |
| <b>8661</b> Religious Organizations                                     |    |   |  | \$476,026.49     | \$9,520.52      |
| <b>8699</b> Membership Organizations, NEC                               |    |   |  | \$649,493.72     | \$12,989.87     |
| <b>Other</b>  |    |   |  | N/A              | N/A             |
| Total for MAJOR GROUP 86  |    |   |  | \$1,439,541.18   | \$28,790.81     |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                  |                 |
| <b>8711</b> Engineering Services  |    |   |  | \$10,861,563.03  | \$218,187.46    |
| <b>8712</b> Architectural Services                                      |    |   |  | \$3,184,849.81   | \$63,891.40     |
| <b>8713</b> Surveying Services  |    |   |  | \$1,269,810.24   | \$25,396.19     |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services              |    |   |  | \$24,648,009.79  | \$492,960.49    |
| <b>8731</b> Commercial Physical and Biological Research                 |    |   |  | \$388,596.27     | \$7,771.94      |
| <b>8732</b> Commercial Economic, Sociological, and Educational Research |    |   |  | \$20,809.94      | \$416.20        |
| <b>8733</b> Noncommercial Research Organizations                        |    |   |  | \$98,785.35      | \$1,975.71      |
| <b>8734</b> Testing Laboratories  |    |   |  | \$2,740,239.61   | \$54,825.95     |
| <b>8741</b> Management Services   |    |   |  | \$18,789,828.05  | \$375,796.59    |
| <b>8742</b> Management Consulting Services                              |    |   |  | \$6,478,378.37   | \$129,586.71    |
| <b>8744</b> Facilities Support Management Services                      |    |   |  | \$306,087.86     | \$6,121.79      |
| <b>8748</b> Business Consulting Services, NEC                           |    |   |  | \$6,703,345.52   | \$135,215.39    |
| <b>Other</b>  |    |   |  | N/A              | N/A             |
| Total for MAJOR GROUP 87  |    |   |  | \$75,636,120.74  | \$1,515,062.16  |
| MAJOR GROUP:  | 88 | Private Households  |  |                  |                 |
| <b>8811</b> Private Households  |    |   |  | \$135,876.82     | \$2,717.54      |
| Total for MAJOR GROUP 88  |    |   |  | \$135,876.82     | \$2,717.54      |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |                  |                 |
| <b>8999</b> Services, NEC   |    |   |  | \$8,146,188.08   | \$162,923.76    |
| Total for MAJOR GROUP 89  |    |   |  | \$8,146,188.08   | \$162,923.76    |
| Total for DIVISION I  |    |   |  | \$596,303,397.92 | \$11,950,121.88 |
| <b>DIVISION: J      Public Administration</b>                           |    |   |  |                  |                 |
| MAJOR GROUP:  | 91 | Executive, Legislative, And General Government, Except Finance      |  |                  |                 |
| <b>Other</b>  |    |   |  | \$7,184,589.09   | \$143,691.81    |
| Total for MAJOR GROUP 91  |    |   |  | \$7,184,589.09   | \$143,691.81    |
| MAJOR GROUP:  | 96 | Administration Of Economic Programs                                 |  |                  |                 |
| <b>Other</b>  |    |   |  | N/A              | N/A             |
| Total for MAJOR GROUP 96  |    |   |  | N/A              | N/A             |
| Total for DIVISION J  |    |   |  | \$7,186,279.09   | \$143,725.61    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |  | Taxable            | Tax Due         |
|-----------------------------------|--|--------------------|-----------------|
| <b>Rapid City - General Recap</b> |  |                    |                 |
|                                   | Other  | \$9,792.35         | \$195.86        |
| A                                 | Agriculture, Forestry, And Fishing                                   | \$35,881,341.07    | \$717,908.02    |
| B                                 | Mining   | \$3,932,639.53     | \$78,652.78     |
| C                                 | Construction   | \$65,450,186.88    | \$1,330,353.11  |
| D                                 | Manufacturing  | \$68,315,614.89    | \$1,368,813.05  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$218,344,915.45   | \$4,367,639.75  |
| F                                 | Wholesale Trade  | \$202,573,233.29   | \$4,053,040.80  |
| G                                 | Retail Trade   | \$2,074,064,781.36 | \$41,512,212.30 |
| H                                 | Finance, Insurance, And Real Estate                                  | \$61,390,835.94    | \$1,229,589.67  |
| I                                 | Services   | \$596,303,397.92   | \$11,950,121.88 |
| J                                 | Public Administration  | \$7,186,279.09     | \$143,725.61    |
| Total for Rapid City - General    |  | \$3,333,453,017.77 | \$66,752,252.83 |

**Rapid City - Gross Receipts**

**DIVISION: A      Agriculture, Forestry, And Fishing**

|                          |    |  |             |          |
|--------------------------|----|--|-------------|----------|
| MAJOR GROUP:             | 01 | Agricultural Production Crops                            |             |          |
|                          |    | Other  | N/A         | N/A      |
| Total for MAJOR GROUP 01 |    |  | N/A         | N/A      |
| MAJOR GROUP:             | 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        | \$47,180.05 | \$471.79 |
|                          |    | 0782 Lawn and Garden Services                            | \$7,666.53  | \$76.67  |
| Total for MAJOR GROUP 07 |    |  | \$54,846.58 | \$548.46 |
| Total for DIVISION A     |    |  | \$64,612.82 | \$646.12 |

**DIVISION: C      Construction**

|                          |    |  |     |     |
|--------------------------|----|--|-----|-----|
| MAJOR GROUP:             | 17 | Construction Special Trade Contractors |     |     |
|                          |    | Other                                  | N/A | N/A |
| Total for MAJOR GROUP 17 |    |  | N/A | N/A |
| Total for DIVISION C     |    |  | N/A | N/A |

**DIVISION: D      Manufacturing**

|                          |    |  |                |             |
|--------------------------|----|--|----------------|-------------|
| MAJOR GROUP:             | 20 | Food And Kindred Products  |                |             |
|                          |    | 2082 Malt Beverages  | \$1,268,118.15 | \$12,681.19 |
|                          |    | Other  | \$136,721.32   | \$1,367.21  |
| Total for MAJOR GROUP 20 |    |  | \$1,404,839.47 | \$14,048.40 |
| MAJOR GROUP:             | 27 | Printing, Publishing, And Allied Industries  |                |             |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 27 |    |  | N/A            | N/A         |
| MAJOR GROUP:             | 30 | Rubber And Miscellaneous Plastics Products   |                |             |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 30 |    |  | N/A            | N/A         |
| MAJOR GROUP:             | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |             |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 34 |    |  | N/A            | N/A         |
| MAJOR GROUP:             | 35 | Industrial And Commercial Machinery And Computer Equipment   |                |             |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 35 |    |  | N/A            | N/A         |
| MAJOR GROUP:             | 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         |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable         | Tax Due      |
|--|----|--|-----------------|--------------|
| <b>Rapid City - Gross Receipts <i>continued...</i></b>                                       |    |  |                 |              |
| Total for DIVISION D   |    |  | \$1,565,438.62  | \$15,654.38  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                 |              |
| 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:   | 48 | Communications   |                 |              |
| Other  |    |  | \$8,441.64      | \$84.42      |
| Total for MAJOR GROUP 48   |    |  | \$8,441.64      | \$84.42      |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                       |                 |              |
| Other  |    |  | N/A             | N/A          |
| Total for MAJOR GROUP 49   |    |  | N/A             | N/A          |
| Total for DIVISION E   |    |  | \$23,297.70     | \$232.99     |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                 |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                 |              |
| Other  |    |  | \$28,779.77     | \$287.79     |
| Total for MAJOR GROUP 50   |    |  | \$28,779.77     | \$287.79     |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                 |              |
| 5181   |    | Beer and Ale   | \$76,871.69     | \$768.72     |
| 5199   |    | Nondurable Goods, NEC  | \$560,320.48    | \$5,603.20   |
| Other  |    |  | \$991.90        | \$9.92       |
| Total for MAJOR GROUP 51   |    |  | \$638,184.07    | \$6,381.84   |
| Total for DIVISION F   |    |  | \$666,963.84    | \$6,669.63   |
| <b>DIVISION: G      Retail Trade</b>   |    |  |                 |              |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |                 |              |
| 5311   |    | Department Stores  | \$13,685,363.52 | \$136,853.64 |
| 5331   |    | Variety Stores   | \$313,592.98    | \$3,135.94   |
| Other  |    |  | N/A             | N/A          |
| Total for MAJOR GROUP 53   |    |  | \$15,169,522.03 | \$151,695.23 |
| MAJOR GROUP:   | 54 | Food Stores  |                 |              |
| 5411   |    | Grocery Stores   | \$27,020,458.06 | \$270,204.61 |
| 5441   |    | Candy, Nut, and Confectionery Stores                                       | \$201,315.93    | \$2,013.15   |
| 5461   |    | Retail Bakeries  | \$1,379,238.81  | \$13,792.39  |
| 5499   |    | Miscellaneous Food Stores  | \$560,655.27    | \$5,606.55   |
| Other  |    |  | \$97,272.73     | \$972.71     |
| Total for MAJOR GROUP 54   |    |  | \$29,258,940.80 | \$292,589.41 |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                           |                 |              |
| 5541   |    | Gasoline Service Station   | \$9,080,676.44  | \$90,806.75  |
| Other  |    |  | \$18,526.96     | \$185.27     |
| Total for MAJOR GROUP 55   |    |  | \$9,099,203.40  | \$90,992.02  |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |                 |              |
| Other  |    |  | \$17,911.05     | \$179.12     |
| Total for MAJOR GROUP 56   |    |  | \$17,911.05     | \$179.12     |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                          |                 |              |
| 5731   |    | Radio, Television, and Consumer Electronics Stores                         | \$10,474.70     | \$104.75     |
| Other  |    |  | N/A             | N/A          |
| Total for MAJOR GROUP 57   |    |  | \$37,527.85     | \$375.28     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable          | Tax Due        |
|---|----|--|------------------|----------------|
| <b>Rapid City - Gross Receipts <i>continued...</i></b>      |    |  |                  |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |  |                  |                |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                                 |                  |                |
| 5812  |    | Eating Places  | \$257,437,490.87 | \$2,574,517.86 |
| 5813  |    | Drinking Places  | \$17,337,513.21  | \$173,375.14   |
| Total for MAJOR GROUP 58                                    |    |  | \$274,775,004.08 | \$2,747,893.00 |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                                       |                  |                |
| 5912  |    | Drug Stores and Proprietary Stores                         | \$3,464,181.31   | \$34,641.83    |
| 5921  |    | Liquor Stores  | \$16,896,307.42  | \$168,963.22   |
| 5932  |    | Used Merchandise Stores                                    | \$30,641.64      | \$306.42       |
| 5942  |    | Book Stores  | \$62,425.68      | \$624.26       |
| 5944  |    | Jewelry Stores   | \$8,378.44       | \$83.78        |
| 5947  |    | Gift, Novelty, and Souvenir Shops                          | \$34,320.94      | \$343.22       |
| 5961  |    | Catalog and Mail-Order Houses                              | \$770,581.37     | \$7,705.80     |
| 5963  |    | Direct Selling Establishments                              | \$422,791.85     | \$4,227.93     |
| 5993  |    | Tobacco Stores and Stands                                  | \$499,671.38     | \$4,996.72     |
| 5999  |    | Miscellaneous Retail Stores, NEC                           | \$926,593.38     | \$9,265.97     |
| Other   |    |  | \$61,645.13      | \$616.45       |
| Total for MAJOR GROUP 59                                    |    |  | \$23,177,538.54  | \$231,775.60   |
| Total for DIVISION G  |    |  | \$351,535,647.75 | \$3,515,499.66 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |  |                  |                |
| MAJOR GROUP:  | 64 | 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                            | \$4,104.73       | \$41.05        |
| Other   |    |  | N/A              | N/A            |
| Total for MAJOR GROUP 65                                    |    |  | \$7,375.70       | \$73.76        |
| Total for DIVISION H  |    |  | \$599,145.11     | \$5,991.46     |
| <b>DIVISION: I      Services</b>                            |    |  |                  |                |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places    |                  |                |
| 7011  |    | Hotels and Motels  | \$83,833,067.53  | \$838,331.50   |
| 7033  |    | Recreational Vehicle Parks and Campsites                   | \$2,068,570.14   | \$20,685.73    |
| Other   |    |  | N/A              | N/A            |
| Total for MAJOR GROUP 70                                    |    |  | \$85,941,346.06  | \$859,414.32   |
| MAJOR GROUP:  | 72 | Personal Services  |                  |                |
| 7231  |    | Beauty Shops   | \$44,634.69      | \$446.37       |
| 7299  |    | Miscellaneous Personal Services, NEC                       | \$24,497.61      | \$244.96       |
| Other   |    |  | \$13,858.89      | \$138.61       |
| Total for MAJOR GROUP 72                                    |    |  | \$82,991.19      | \$829.94       |
| MAJOR GROUP:  | 73 | Business Services  |                  |                |
| 7349  |    | Building Cleaning and Maintenance Services, NEC            | \$130,124.98     | \$1,301.27     |
| 7389  |    | Miscellaneous Business Services                            | \$16,365.93      | \$163.66       |
| Other   |    |  | (\$157,078.41)   | (\$1,570.78)   |
| Total for MAJOR GROUP 73                                    |    |  | (\$10,587.50)    | (\$105.85)     |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                   |                  |                |
| Other   |    |  | \$638,725.37     | \$6,387.25     |
| Total for MAJOR GROUP 75                                    |    |  | \$638,725.37     | \$6,387.25     |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                              |                  |                |
| 7699  |    | Repair Shops and Related Services, NEC                     | \$2,669.72       | \$26.70        |
| Other   |    |  | N/A              | N/A            |
| Total for MAJOR GROUP 76                                    |    |  | \$2,832.92       | \$28.33        |
| MAJOR GROUP:  | 78 | Motion Pictures  |                  |                |
| 7832  |    | Motion Picture Theaters, Except Drive-In                   | \$1,116,469.02   | \$11,164.66    |
| Other   |    |  | N/A              | N/A            |
| Total for MAJOR GROUP 78                                    |    |  | \$1,116,469.02   | \$11,164.66    |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                          |                  |                |
| 7922  |    | Theatrical Producers and Miscellaneous Theatrical Services | \$5,609.04       | \$56.09        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |  | Taxable          | Tax Due        |
|--|--|---|--|------------------|----------------|
| Rapid City - Gross Receipts continued... |  |   |  |                  |                |
| DIVISION: I Services continued...        |  |   |  |                  |                |
|  | 7991   | Physical Fitness Facilities   |  | \$31,343.31      | \$313.43       |
|  | 7993   | Coin-Operated Amusement Devices                                     |  | \$893,959.42     | \$8,939.61     |
|  | 7997   | Membership Sports and Recreation Clubs                              |  | \$5,782,120.78   | \$57,821.19    |
|  | 7999   | Amusement and Recreation Services, NEC                              |  | \$6,166,162.53   | \$61,661.67    |
|  | Other  |   |  | \$1,454,831.15   | \$14,548.33    |
|  | Total for MAJOR GROUP 79   |   |  | \$14,334,026.23  | \$143,340.32   |
| MAJOR GROUP:                             | 80   | Health Services   |  |                  |                |
|  | 8042   | Offices and Clinics of Optometrists                                 |  | \$14,090.82      | \$140.92       |
|  | 8051   | Skilled Nursing Care Facilities                                     |  | \$30,720.93      | \$307.20       |
|  | Other  |   |  | \$1,904,344.41   | \$19,043.44    |
|  | Total for MAJOR GROUP 80   |   |  | \$1,949,156.16   | \$19,491.56    |
| 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  |   |  | (\$21,232.50)    | (\$212.30)     |
|  | Total for MAJOR GROUP 82   |   |  | (\$21,232.50)    | (\$212.30)     |
| 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 |  |                  |                |
|  | Other  |   |  | \$20,054.02      | \$200.55       |
|  | Total for MAJOR GROUP 87   |   |  | \$20,054.02      | \$200.55       |
| MAJOR GROUP:                             | 89   | Miscellaneous Services  |  |                  |                |
|  | Other  |   |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 89   |   |  | N/A              | N/A            |
|  | Total for DIVISION I   |   |  | \$104,258,317.11 | \$1,042,584.12 |
| DIVISION: J Public Administration        |  |   |  |                  |                |
| MAJOR GROUP:                             | 91   | Executive, Legislative, And General Government, Except Finance      |  |                  |                |
|  | Other  |   |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 91   |   |  | N/A              | N/A            |
|  | Total for DIVISION J   |   |  | N/A              | N/A            |
| -----                                    |  |   |  |                  |                |
| Rapid City - Gross Receipts Recap        |  |   |  |                  |                |
| -----                                    |  |   |  |                  |                |
| A  | Agriculture, Forestry, And Fishing                                   |   |  | \$64,612.82      | \$646.12       |
| D  | Manufacturing  |   |  | \$1,565,438.62   | \$15,654.38    |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$23,297.70      | \$232.99       |
| F  | Wholesale Trade  |   |  | \$666,963.84     | \$6,669.63     |
| G  | Retail Trade   |   |  | \$351,535,647.75 | \$3,515,499.66 |
| H  | Finance, Insurance, And Real Estate                                  |   |  | \$599,145.11     | \$5,991.46     |
| I  | Services   |   |  | \$104,258,317.11 | \$1,042,584.12 |
|  | Other  |   |  | \$934,391.28     | \$9,343.91     |
|  | Total for Rapid City - Gross Receipts                                |   |  | \$459,647,814.23 | \$4,596,622.27 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                         |  | Taxable              | Tax Due         |
|-------------------------|--|----------------------|-----------------|
| <hr/>                   |  |                      |                 |
| <b>Rapid City Recap</b> |  |                      |                 |
| <hr/>                   |  |                      |                 |
|                         | Other  |                      | \$195.86        |
| A                       | Agriculture, Forestry, And Fishing                                   |                      | \$718,554.14    |
| B                       | Mining   |                      | \$78,652.78     |
| C                       | Construction   |                      | \$1,330,353.11  |
| D                       | Manufacturing  |                      | \$1,384,467.43  |
| E                       | Transportation, Communications, Electric, Gas, And Sanitary Services |                      | \$4,367,872.74  |
| F                       | Wholesale Trade  |                      | \$4,059,710.43  |
| G                       | Retail Trade   |                      | \$45,027,711.96 |
| H                       | Finance, Insurance, And Real Estate                                  |                      | \$1,235,581.13  |
| I                       | Services   |                      | \$12,992,706.00 |
| J                       | Public Administration  |                      | \$143,725.61    |
|                         | Other  |                      | \$9,343.91      |
|                         |  |                      | <hr/>           |
|                         |  | Total for Rapid City | \$71,348,875.10 |
| <hr/>                   |  |                      |                 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Redfield - General</b>   |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A         |
| Total for DIVISION --   |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 01  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 02  |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |             |
| 0782 Lawn and Garden Services   |  |  |  | \$140,485.15   | \$2,809.70  |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$26,712.20    | \$534.25    |
| Other   |  |  |  | \$1,264,806.94 | \$25,296.13 |
| Total for MAJOR GROUP 07  |  |  |  | \$1,432,004.29 | \$28,640.08 |
| Total for DIVISION A  |  |  |  | \$1,432,626.23 | \$28,652.51 |
| <b>DIVISION: B Mining</b>   |  |  |  |                |             |
| 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         |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$575.00       | \$11.50     |
| 1522 General Contractors - Residential Buildings Other Than Single-Family                   |  |  |  | \$50,811.55    | \$1,204.63  |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 15  |  |  |  | \$71,051.53    | \$1,609.44  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |                |             |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction                 |  |  |  | \$166,394.71   | \$3,327.90  |
| Other   |  |  |  | \$36,349.80    | \$726.98    |
| Total for MAJOR GROUP 16  |  |  |  | \$202,744.51   | \$4,054.88  |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$68,752.75    | \$1,375.09  |
| 1731 Electrical Work  |  |  |  | \$128,271.98   | \$3,089.19  |
| 1751 Carpentry Work   |  |  |  | \$8,155.08     | \$163.10    |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$4,559.50     | \$91.19     |
| 1794 Excavation Work  |  |  |  | \$356,610.67   | \$7,132.22  |
| 1796 Installation or Erection of Building Equipment, NEC                                    |  |  |  | \$139,561.16   | \$3,427.95  |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$120,888.22   | \$2,422.50  |
| Other   |  |  |  | \$154,405.01   | \$3,088.11  |
| Total for MAJOR GROUP 17  |  |  |  | \$981,204.37   | \$20,789.35 |
| Total for DIVISION C  |  |  |  | \$1,255,000.41 | \$26,453.67 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| 2043 Cereal Breakfast Foods   |  |  |  | \$183.00       | \$3.66      |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$34,724.31    | \$694.49    |
| Other   |  |  |  | \$47,148.79    | \$942.98    |
| Total for MAJOR GROUP 20  |  |  |  | \$82,056.10    | \$1,641.13  |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |                |             |
| 2299 Textile Goods, NEC   |  |  |  | \$370.43       | \$7.40      |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 22  |  |  |  | \$438.43       | \$8.76      |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                |             |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due      |
|--|----|--|--|----------------|--------------|
| <b>Redfield - General <i>continued...</i></b>  |    |  |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |                |              |
| <b>Other</b>   |    |  |  | \$4,402.61     | \$88.05      |
| Total for MAJOR GROUP 38   |    |  |  | \$4,687.03     | \$93.74      |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries                                     |  |                |              |
| <b>3949</b> Sporting and Athletic Goods, NEC   |    |  |  | \$1,376.39     | \$27.53      |
| <b>3961</b> Costume Jewelry and Costume Novelties, Except Precious Metal                     |    |  |  | \$4,163.43     | \$83.28      |
| <b>3999</b> Manufacturing Industries, NEC  |    |  |  | \$4,458.86     | \$89.17      |
| <b>Other</b>   |    |  |  | \$5,096.97     | \$101.93     |
| Total for MAJOR GROUP 39   |    |  |  | \$15,095.65    | \$301.91     |
| Total for DIVISION D   |    |  |  | \$581,095.09   | \$11,632.18  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                |              |
| MAJOR GROUP:   | 40 | Railroad Transportation  |  |                |              |
| <b>Other</b>   |    |  |  | 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 |  |                |              |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 41   |    |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing                               |  |                |              |
| <b>4212</b> Local Trucking Without Storage   |    |  |  | \$344,626.11   | \$6,892.54   |
| <b>4225</b> General Warehousing and Storage  |    |  |  | \$9,077.90     | \$181.56     |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 42   |    |  |  | \$358,855.99   | \$7,177.13   |
| MAJOR GROUP:   | 44 | Water Transportation   |  |                |              |
| <b>4499</b> Water Transportation Services, NEC   |    |  |  | \$14,699.14    | \$293.98     |
| Total for MAJOR GROUP 44   |    |  |  | \$14,699.14    | \$293.98     |
| MAJOR GROUP:   | 45 | Transportation By Air  |  |                |              |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 45   |    |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 46 | Pipelines, Except Natural Gas  |  |                |              |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 46   |    |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 47 | Transportation Services  |  |                |              |
| <b>Other</b>   |    |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 47   |    |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 48 | Communications   |  |                |              |
| <b>4812</b> Radiotelephone Communications  |    |  |  | \$747,040.80   | \$14,940.82  |
| <b>4813</b> Telephone Communications, Except Radiotelephone                                  |    |  |  | \$203,647.95   | \$4,072.97   |
| <b>4841</b> Cable and Other Pay Television Services  |    |  |  | \$1,190,554.51 | \$23,811.10  |
| <b>4899</b> Communications Services, NEC   |    |  |  | \$39,523.56    | \$790.43     |
| <b>Other</b>   |    |  |  | \$6,881.85     | \$137.64     |
| Total for MAJOR GROUP 48   |    |  |  | \$2,187,648.67 | \$43,752.96  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                       |  |                |              |
| <b>4959</b> Sanitary Services, NEC   |    |  |  | \$3,587.95     | \$71.76      |
| <b>Other</b>   |    |  |  | \$3,043,497.53 | \$60,869.95  |
| Total for MAJOR GROUP 49   |    |  |  | \$3,047,085.48 | \$60,941.71  |
| Total for DIVISION E   |    |  |  | \$5,919,293.35 | \$118,385.86 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                |              |
| <b>5012</b> Automobiles and Other Motor Vehicles   |    |  |  | \$14,917.00    | \$298.34     |
| <b>5013</b> Motor Vehicle Supplies and New Parts   |    |  |  | \$12,872.61    | \$257.43     |
| <b>5023</b> Homefurnishings  |    |  |  | \$3,787.16     | \$75.74      |
| <b>5032</b> Brick, Stone, and Related Construction Materials                                 |    |  |  | \$91,043.94    | \$1,820.87   |
| <b>5043</b> Photographic Equipment and Supplies  |    |  |  | \$856.80       | \$17.14      |
| <b>5044</b> Office Equipment   |    |  |  | \$56,663.25    | \$1,133.27   |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                         |    |  |  | \$62,842.00    | \$1,256.82   |
| <b>5046</b> Commercial Equipment, NEC  |    |  |  | \$82,315.09    | \$1,646.31   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Redfield - General <i>continued...</i></b>  |  |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |              |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                             | \$187,612.49   | \$3,752.23   |
| 5049   | Professional Equipment and Supplies, NEC   | \$4,568.01     | \$91.36      |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$240,910.12   | \$4,818.18   |
| 5064   | Electrical Appliances, Television and Radio Sets                                 | \$10,721.00    | \$214.42     |
| 5065   | Electronic Parts and Equipment, NEC  | \$54,140.96    | \$1,082.82   |
| 5072   | Hardware   | \$297,306.60   | \$5,946.13   |
| 5074   | Plumbing and Heating Equipment and Supplies                                      | \$933,549.72   | \$18,671.00  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$243,967.25   | \$4,879.35   |
| 5078   | Refrigeration Equipment and Supplies   | \$7,642.62     | \$152.85     |
| 5082   | Construction and Mining Machinery and Equipment                                  | \$13,399.63    | \$268.01     |
| 5083   | Farm and Garden Machinery and Equipment  | \$42,834.77    | \$856.68     |
| 5084   | Industrial Machinery and Equipment   | \$267,116.39   | \$5,342.31   |
| 5085   | Industrial Supplies  | \$28,544.28    | \$570.89     |
| 5087   | Service Establishment Equipment and Supplies                                     | \$18,263.41    | \$365.26     |
| 5091   | Sporting and Recreational Goods and Supplies                                     | \$22,807.16    | \$456.16     |
| 5092   | Toys and Hobby Goods and Supplies  | \$12,817.68    | \$256.36     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$1,654.85     | \$33.10      |
| 5099   | Durable Goods, NEC   | \$20,783.57    | \$415.67     |
| Other  |  | \$71,712.38    | \$1,434.25   |
| Total for MAJOR GROUP 50   |  | \$2,805,650.74 | \$56,112.95  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |              |
| 5112   | Stationery and Office Supplies   | \$1,182.12     | \$23.65      |
| 5113   | Industrial and Personal Service Paper  | \$47,153.39    | \$943.06     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$57,527.89    | \$1,150.60   |
| 5131   | Piece Goods, Notions, and Other Dry Goods  | \$719.97       | \$14.40      |
| 5136   | Men's and Boys' Clothing and Furnishings   | \$8,055.35     | \$161.14     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                       | \$10,965.63    | \$219.32     |
| 5139   | Footwear   | \$5,250.83     | \$105.02     |
| 5141   | Groceries, General Line  | \$43,503.77    | \$870.05     |
| 5142   | Packaged Frozen Foods  | \$28,167.90    | \$563.36     |
| 5145   | Confectionery  | \$3,439.29     | \$68.80      |
| 5149   | Groceries and Related Products, NEC  | \$12,623.88    | \$259.18     |
| 5169   | Chemicals and Allied Products, NEC   | \$22,578.75    | \$452.65     |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$44,333.63    | \$886.67     |
| 5191   | Farm Supplies  | \$384,012.65   | \$7,680.24   |
| 5192   | Books, Periodicals, and Newspapers   | \$2,715.97     | \$54.34      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$3,668.00     | \$73.36      |
| 5199   | Nondurable Goods, NEC  | \$16,506.64    | \$330.14     |
| Other  |  | \$4,593.23     | \$91.87      |
| Total for MAJOR GROUP 51   |  | \$696,998.89   | \$13,947.85  |
| Total for DIVISION F   |  | \$3,502,649.63 | \$70,060.80  |
| <b>DIVISION: G Retail Trade</b>  |  |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |              |
| 5211   | Lumber and Other Building Materials Dealers                                      | \$2,172,809.97 | \$43,456.21  |
| 5231   | Paint, Glass, and Wallpaper Stores   | \$3,477.04     | \$69.55      |
| 5251   | Hardware Stores  | \$1,397,309.66 | \$27,946.21  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$25,742.51    | \$514.86     |
| Total for MAJOR GROUP 52   |  | \$3,599,339.18 | \$71,986.83  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |              |
| 5311   | Department Stores  | \$395,562.39   | \$7,911.24   |
| 5331   | Variety Stores   | \$2,497,486.56 | \$49,949.71  |
| 5399   | Miscellaneous General Merchandise Stores   | \$833,233.79   | \$16,664.70  |
| Total for MAJOR GROUP 53   |  | \$3,726,282.74 | \$74,525.65  |
| MAJOR GROUP: 54 Food Stores  |  |                |              |
| 5411   | Grocery Stores   | \$5,673,517.43 | \$113,470.37 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                            | \$2,830.13     | \$56.60      |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |  | Taxable         | Tax Due      |
|---|----|--------------|--|-----------------|--------------|
| <b>Redfield - General <i>continued...</i></b>               |    |              |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |  |                 |              |
|   |    |              |  |                 |              |
|   |    | <b>5441</b>  | Candy, Nut, and Confectionery Stores               | \$5,422.75      | \$108.46     |
|   |    | <b>5461</b>  | Retail Bakeries                                    | \$13,407.27     | \$268.14     |
|   |    | <b>5499</b>  | Miscellaneous Food Stores                          | \$30,816.05     | \$629.08     |
|   |    | <b>Other</b> |  | N/A             | N/A          |
|   |    |              | Total for MAJOR GROUP 54                           | \$5,735,496.58  | \$114,722.71 |
| MAJOR GROUP:  | 55 |              | Automotive Dealers And Gasoline Service Stations   |                 |              |
|   |    | <b>5511</b>  | Motor Vehicle Dealers                              | \$873,269.65    | \$17,465.41  |
|   |    | <b>5531</b>  | Auto and Home Supply Stores                        | \$896,222.39    | \$17,924.46  |
|   |    | <b>5541</b>  | Gasoline Service Station                           | \$3,371,301.96  | \$67,506.97  |
|   |    | <b>Other</b> |  | \$8,633.30      | \$172.67     |
|   |    |              | Total for MAJOR GROUP 55                           | \$5,149,427.30  | \$103,069.51 |
| MAJOR GROUP:  | 56 |              | Apparel And Accessory Stores                       |                 |              |
|   |    | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores      | \$4,156.44      | \$83.13      |
|   |    | <b>5621</b>  | Women's Clothing Stores                            | \$56,223.33     | \$1,124.50   |
|   |    | <b>5632</b>  | Women's Accessory and Specialty Stores             | \$20,314.12     | \$406.22     |
|   |    | <b>5641</b>  | Children's and Infants' Wear Stores                | \$8,961.42      | \$179.22     |
|   |    | <b>5651</b>  | Family Clothing Stores                             | \$153,502.15    | \$3,070.04   |
|   |    | <b>5661</b>  | Shoe Stores  | \$26,578.01     | \$531.60     |
|   |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores         | \$69,734.65     | \$1,394.69   |
|   |    |              | Total for MAJOR GROUP 56                           | \$339,470.12    | \$6,789.40   |
| MAJOR GROUP:  | 57 |              | Home Furniture, Furnishings, And Equipment Stores  |                 |              |
|   |    | <b>5712</b>  | Furniture Stores                                   | \$351,276.70    | \$7,025.55   |
|   |    | <b>5713</b>  | Floor Coverings Stores                             | \$506,213.02    | \$10,124.27  |
|   |    | <b>5714</b>  | Drapery, Curtain, and Upholstery Stores            | \$10,119.69     | \$202.40     |
|   |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores               | \$63,765.21     | \$1,275.32   |
|   |    | <b>5722</b>  | Household Appliance Stores                         | \$169,521.99    | \$3,390.47   |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores | \$48,032.68     | \$960.71     |
|   |    | <b>5734</b>  | Computer and Computer Software Stores              | \$236,972.28    | \$4,739.48   |
|   |    | <b>5735</b>  | Record and Prerecorded Tape Stores                 | \$7,690.40      | \$153.81     |
|   |    | <b>5736</b>  | Musical Instruments Stores                         | \$13,466.72     | \$269.35     |
|   |    |              | Total for MAJOR GROUP 57                           | \$1,407,058.69  | \$28,141.36  |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                         |                 |              |
|   |    | <b>5812</b>  | Eating Places                                      | \$2,894,300.86  | \$57,886.02  |
|   |    | <b>5813</b>  | Drinking Places                                    | \$924,245.75    | \$18,484.90  |
|   |    |              | Total for MAJOR GROUP 58                           | \$3,818,546.61  | \$76,370.92  |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail                               |                 |              |
|   |    | <b>5912</b>  | Drug Stores and Proprietary Stores                 | \$106,932.75    | \$2,138.66   |
|   |    | <b>5921</b>  | Liquor Stores                                      | \$259,690.97    | \$5,193.84   |
|   |    | <b>5932</b>  | Used Merchandise Stores                            | \$107,608.50    | \$2,152.19   |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops            | \$248,574.55    | \$4,971.49   |
|   |    | <b>5942</b>  | Book Stores  | \$16,956.00     | \$339.07     |
|   |    | <b>5943</b>  | Stationery Stores                                  | \$76,677.88     | \$1,533.59   |
|   |    | <b>5944</b>  | Jewelry Stores                                     | \$844.33        | \$16.89      |
|   |    | <b>5945</b>  | Hobby, Toy, and Game Stores                        | \$14,876.52     | \$297.52     |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                  | \$41,254.94     | \$825.10     |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                      | \$3,458,521.87  | \$69,259.05  |
|   |    | <b>5962</b>  | Automatic Merchandise Machine Operators            | \$3,862.56      | \$77.25      |
|   |    | <b>5963</b>  | Direct Selling Establishments                      | \$217,270.89    | \$4,345.47   |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                   | \$752,309.85    | \$15,045.57  |
|   |    | <b>Other</b> |  | \$283,598.30    | \$5,671.93   |
|   |    |              | Total for MAJOR GROUP 59                           | \$5,588,979.91  | \$111,867.62 |
|   |    |              | Total for DIVISION G                               | \$29,364,601.13 | \$587,474.00 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |  |                 |              |
| MAJOR GROUP:  | 60 |              | Depository Institutions                            |                 |              |
|   |    | <b>Other</b> |  | \$17,669.67     | \$353.41     |
|   |    |              | Total for MAJOR GROUP 60                           | \$17,669.67     | \$353.41     |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                 |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| Redfield - General <i>continued...</i>                                   |    |  |  |                |             |
| DIVISION: H      Finance, Insurance, And Real Estate <i>continued...</i> |    |  |  |                |             |
| Other  |    |  |  | \$15,266.73    | \$305.34    |
| Total for MAJOR GROUP 61   |    |  |  | \$15,266.73    | \$305.34    |
| 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   |    |  |  | \$354.39       | \$7.08      |
| Other  |    |  |  | \$1,892.75     | \$37.86     |
| Total for MAJOR GROUP 63   |    |  |  | \$2,247.14     | \$44.94     |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                           |  |                |             |
| 6411 Insurance Agents, Brokers, and Service                              |    |  |  | \$7,328.70     | \$152.27    |
| Total for MAJOR GROUP 64   |    |  |  | \$7,328.70     | \$152.27    |
| MAJOR GROUP:   | 65 | Real Estate  |  |                |             |
| 6531 Real Estate Agents and Managers                                     |    |  |  | \$381,180.50   | \$7,624.42  |
| 6541 Title Abstract Offices  |    |  |  | \$410,089.39   | \$8,201.79  |
| Total for MAJOR GROUP 65   |    |  |  | \$791,269.89   | \$15,826.21 |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                             |  |                |             |
| Other  |    |  |  | \$30,471.62    | \$609.44    |
| Total for MAJOR GROUP 67   |    |  |  | \$30,471.62    | \$609.44    |
| Total for DIVISION H   |    |  |  | \$866,703.75   | \$17,340.61 |
| DIVISION: I      Services  |    |  |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
| 7011 Hotels and Motels   |    |  |  | \$529,419.09   | \$10,589.47 |
| Total for MAJOR GROUP 70   |    |  |  | \$529,419.09   | \$10,589.47 |
| MAJOR GROUP:   | 72 | Personal Services  |  |                |             |
| 7217 Carpet and Upholstery Cleaning                                      |    |  |  | \$9,680.50     | \$193.61    |
| 7221 Photographic Studios, Portrait                                      |    |  |  | \$20,297.65    | \$405.96    |
| 7231 Beauty Shops  |    |  |  | \$198,936.23   | \$3,978.77  |
| 7299 Miscellaneous Personal Services, NEC                                |    |  |  | \$81,413.49    | \$1,628.29  |
| Other  |    |  |  | \$810,654.81   | \$16,213.10 |
| Total for MAJOR GROUP 72   |    |  |  | \$1,120,982.68 | \$22,419.73 |
| MAJOR GROUP:   | 73 | Business Services  |  |                |             |
| 7311 Advertising Agencies  |    |  |  | \$63,348.04    | \$1,266.96  |
| 7319 Advertising, NEC  |    |  |  | \$523.25       | \$10.47     |
| 7322 Adjustment and Collection Services                                  |    |  |  | \$4,527.32     | \$90.54     |
| 7335 Commercial Photography  |    |  |  | \$6,719.72     | \$134.40    |
| 7336 Commercial Art and Graphic Design                                   |    |  |  | \$3,189.50     | \$63.79     |
| 7342 Disinfecting and Pest Control Services                              |    |  |  | \$76,838.07    | \$1,536.74  |
| 7349 Building Cleaning and Maintenance Services, NEC                     |    |  |  | \$118,117.15   | \$2,379.78  |
| 7353 Heavy Construction Equipment Rental and Leasing                     |    |  |  | \$23,580.21    | \$471.60    |
| 7359 Equipment Rental and Leasing, NEC                                   |    |  |  | \$128,978.91   | \$2,579.60  |
| 7371 Computer Programming Services                                       |    |  |  | \$31,944.63    | \$638.87    |
| 7372 Prepackaged Software  |    |  |  | \$337,923.02   | \$6,759.43  |
| 7374 Computer Processing and Data Preparation and Processing Services    |    |  |  | \$252,436.98   | \$5,048.76  |
| 7378 Computer Maintenance and Repair                                     |    |  |  | \$57,276.19    | \$1,145.58  |
| 7379 Computer Related Services, NEC                                      |    |  |  | \$321,998.21   | \$6,440.06  |
| 7381 Detective, Guard, and Armored Car Services                          |    |  |  | \$13,543.06    | \$270.86    |
| 7382 Security Systems Services   |    |  |  | \$11,457.83    | \$229.16    |
| 7384 Photofinishing Laboratories   |    |  |  | \$32,574.22    | \$651.48    |
| 7389 Miscellaneous Business Services                                     |    |  |  | \$178,843.56   | \$3,576.86  |
| Other  |    |  |  | \$36,826.13    | \$736.50    |
| Total for MAJOR GROUP 73   |    |  |  | \$1,700,646.00 | \$34,031.44 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                         |  |                |             |
| 7515 Passenger Car Leasing   |    |  |  | \$8,082.48     | \$161.64    |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops              |    |  |  | \$744,834.36   | \$14,896.68 |
| 7536 Automotive Glass Replacement Shops                                  |    |  |  | \$3,039.19     | \$60.79     |
| 7538 General Automotive Repair Shops                                     |    |  |  | \$497,114.36   | \$9,942.26  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable        | Tax Due      |
|--|--------------|---|--------------------------|----------------|--------------|
| <b>Redfield - General <i>continued...</i></b>        |              |   |                          |                |              |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |                |              |
|  | <b>7539</b>  | Automotive Repair Shops, NEC  |                          | \$448,328.22   | \$8,966.56   |
|  | <b>Other</b> |   |                          | \$7,010.82     | \$140.22     |
|  |              |   | Total for MAJOR GROUP 75 | \$1,708,409.43 | \$34,168.15  |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |                          |                |              |
|  | <b>7622</b>  | Radio and Television Repair Shops                                   |                          | \$1,755.36     | \$35.11      |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops         |                          | \$9,506.69     | \$190.13     |
|  | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                         |                          | \$4,178.70     | \$83.58      |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              |                          | \$239,384.63   | \$4,787.70   |
|  | <b>Other</b> |   |                          | \$542,106.05   | \$10,842.14  |
|  |              |   | Total for MAJOR GROUP 76 | \$796,931.43   | \$15,938.66  |
| MAJOR GROUP:   | 78           | Motion Pictures   |                          |                |              |
|  | <b>Other</b> |   |                          | \$89,140.98    | \$1,782.82   |
|  |              |   | Total for MAJOR GROUP 78 | \$89,140.98    | \$1,782.82   |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |                          |                |              |
|  | <b>7993</b>  | Coin-Operated Amusement Devices                                     |                          | \$10,152.10    | \$203.06     |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                              |                          | \$22,077.50    | \$441.55     |
|  | <b>Other</b> |   |                          | \$261,234.05   | \$5,224.67   |
|  |              |   | Total for MAJOR GROUP 79 | \$293,463.65   | \$5,869.28   |
| MAJOR GROUP:   | 80           | Health Services   |                          |                |              |
|  | <b>8041</b>  | Offices and Clinics of Chiropractors                                |                          | \$1,478.83     | \$29.57      |
|  | <b>Other</b> |   |                          | \$135,013.59   | \$2,700.26   |
|  |              |   | Total for MAJOR GROUP 80 | \$136,492.42   | \$2,729.83   |
| MAJOR GROUP:   | 81           | Legal Services  |                          |                |              |
|  | <b>Other</b> |   |                          | N/A            | N/A          |
|  |              |   | Total for MAJOR GROUP 81 | N/A            | N/A          |
| MAJOR GROUP:   | 82           | Educational Services  |                          |                |              |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |                          | \$1,863.47     | \$37.28      |
|  | <b>Other</b> |   |                          | \$561.72       | \$11.24      |
|  |              |   | Total for MAJOR GROUP 82 | \$2,425.19     | \$48.52      |
| MAJOR GROUP:   | 83           | Social Services   |                          |                |              |
|  | <b>Other</b> |   |                          | N/A            | N/A          |
|  |              |   | Total for MAJOR GROUP 83 | N/A            | N/A          |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |                |              |
|  | <b>8661</b>  | Religious Organizations   |                          | \$7,592.73     | \$151.86     |
|  | <b>Other</b> |   |                          | \$7,492.45     | \$149.85     |
|  |              |   | Total for MAJOR GROUP 86 | \$15,085.18    | \$301.71     |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |                |              |
|  | <b>8711</b>  | Engineering Services  |                          | \$51,126.36    | \$1,022.55   |
|  | <b>8713</b>  | Surveying Services  |                          | \$13,348.85    | \$266.98     |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$151,553.17   | \$3,031.06   |
|  | <b>8734</b>  | Testing Laboratories  |                          | \$30,489.04    | \$609.79     |
|  | <b>8742</b>  | Management Consulting Services                                      |                          | \$65,096.38    | \$1,301.94   |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |                          | \$339,414.09   | \$6,788.27   |
|  | <b>Other</b> |   |                          | \$14,803.25    | \$340.43     |
|  |              |   | Total for MAJOR GROUP 87 | \$665,831.14   | \$13,361.02  |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |                |              |
|  | <b>8999</b>  | Services, NEC   |                          | \$193,156.57   | \$3,863.16   |
|  |              |   | Total for MAJOR GROUP 89 | \$193,156.57   | \$3,863.16   |
|  |              |   | Total for DIVISION I     | \$8,002,624.51 | \$160,116.61 |
| <b>DIVISION: J      Public Administration</b>        |              |   |                          |                |              |
| MAJOR GROUP:   | 97           | National Security And International Affairs                         |                          |                |              |
|  | <b>Other</b> |   |                          | N/A            | N/A          |
|  |              |   | Total for MAJOR GROUP 97 | N/A            | N/A          |
|  |              |   | Total for DIVISION J     | N/A            | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                 |  | Taxable         | Tax Due        |
|---------------------------------|--|-----------------|----------------|
| <b>Redfield - General Recap</b> |  |                 |                |
| A                               | Agriculture, Forestry, And Fishing                                   | \$1,432,626.23  | \$28,652.51    |
| C                               | Construction   | \$1,255,000.41  | \$26,453.67    |
| D                               | Manufacturing  | \$581,095.09    | \$11,632.18    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,919,293.35  | \$118,385.86   |
| F                               | Wholesale Trade  | \$3,502,649.63  | \$70,060.80    |
| G                               | Retail Trade   | \$29,364,601.13 | \$587,474.00   |
| H                               | Finance, Insurance, And Real Estate                                  | \$866,703.75    | \$17,340.61    |
| I                               | Services   | \$8,002,624.51  | \$160,116.61   |
|                                 | Other  | \$1,712.21      | \$34.24        |
| Total for Redfield - General    |  | \$50,926,306.31 | \$1,020,150.48 |

**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: D     Manufacturing**

MAJOR GROUP:        20     Food And Kindred Products

**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D     | N/A | N/A |

**DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services**

MAJOR GROUP:        48     Communications

**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E     | N/A | N/A |

**DIVISION: 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**

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$719,379.75 | \$7,193.81 |
| Total for MAJOR GROUP 54 | \$719,379.75 | \$7,193.81 |

MAJOR GROUP:        55     Automotive Dealers And Gasoline Service Stations

**5541** Gasoline Service Station

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$1,136,079.42 | \$11,360.77 |
| Total for MAJOR GROUP 55 | \$1,136,079.42 | \$11,360.77 |

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

**5813** Drinking Places

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$2,890,092.87 | \$28,900.91 |
|                          | \$897,711.70   | \$8,977.11  |
| Total for MAJOR GROUP 58 | \$3,787,804.57 | \$37,878.02 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   | Taxable        | Tax Due        |
|---|--|---|----------------|----------------|
| <b>Redfield - Gross Receipts <i>continued...</i></b>        |  |   |                |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |   |                |                |
| MAJOR GROUP:  | 59   | Miscellaneous Retail                                    |                |                |
|   | <b>5921</b>  | Liquor Stores   | \$255,025.15   | \$2,550.26     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           | \$448.01       | \$4.48         |
|   | <b>Other</b>   |   | \$76,293.99    | \$762.96       |
| Total for MAJOR GROUP 59                                    |  |   | \$331,767.15   | \$3,317.70     |
| Total for DIVISION G  |  |   | \$6,005,396.43 | \$60,053.97    |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |   |                |                |
| MAJOR GROUP:  | 65   | Real Estate   |                |                |
|   | <b>Other</b>   |   | N/A            | N/A            |
| Total for MAJOR GROUP 65                                    |  |   | N/A            | N/A            |
| Total for DIVISION H  |  |   | N/A            | N/A            |
| <b>DIVISION: I      Services</b>                            |  |   |                |                |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |                |                |
|   | <b>7011</b>  | Hotels and Motels                                       | \$529,419.09   | \$5,294.71     |
| Total for MAJOR GROUP 70                                    |  |   | \$529,419.09   | \$5,294.71     |
| MAJOR GROUP:  | 72   | Personal Services                                       |                |                |
|   | <b>Other</b>   |   | N/A            | N/A            |
| Total for MAJOR GROUP 72                                    |  |   | N/A            | N/A            |
| MAJOR GROUP:  | 73   | Business Services                                       |                |                |
|   | <b>Other</b>   |   | N/A            | N/A            |
| Total for MAJOR GROUP 73                                    |  |   | N/A            | N/A            |
| MAJOR GROUP:  | 80   | Health Services   |                |                |
|   | <b>Other</b>   |   | N/A            | N/A            |
| Total for MAJOR GROUP 80                                    |  |   | N/A            | N/A            |
| MAJOR GROUP:  | 83   | Social Services   |                |                |
|   | <b>Other</b>   |   | N/A            | N/A            |
| Total for MAJOR GROUP 83                                    |  |   | N/A            | N/A            |
| MAJOR GROUP:  | 86   | Membership Organizations                                |                |                |
|   | <b>Other</b>   |   | N/A            | N/A            |
| Total for MAJOR GROUP 86                                    |  |   | N/A            | N/A            |
| Total for DIVISION I  |  |   | \$638,324.42   | \$6,383.76     |
| <b>Redfield - Gross Receipts Recap</b>                      |  |   |                |                |
| G   | Retail Trade   |   | \$6,005,396.43 | \$60,053.97    |
| I   | Services   |   | \$638,324.42   | \$6,383.76     |
|   | Other  |   | \$8,556.69     | \$85.58        |
| Total for Redfield - Gross Receipts                         |  |   | \$6,652,277.54 | \$66,523.31    |
| <b>Redfield Recap</b>                                       |  |   |                |                |
| A   | Agriculture, Forestry, And Fishing                                   |   |                | \$28,652.51    |
| C   | Construction   |   |                | \$26,453.67    |
| D   | Manufacturing  |   |                | \$11,632.18    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                | \$118,385.86   |
| F   | Wholesale Trade  |   |                | \$70,060.80    |
| G   | Retail Trade   |   |                | \$647,527.97   |
| H   | Finance, Insurance, And Real Estate                                  |   |                | \$17,340.61    |
| I   | Services   |   |                | \$166,500.37   |
|   | Other  |   |                | \$119.82       |
| Total for Redfield  |  |   |                | \$1,086,673.79 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable     | Tax Due  |
|--|----|---|--|-------------|----------|
| <b>Reliance - General</b>                                  |    |   |  |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |  |             |          |
| 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  |    |   |  | \$494.37    | \$9.89   |
|  |    | Total for MAJOR GROUP 07  |  | \$494.37    | \$9.89   |
|  |    | Total for DIVISION A  |  | \$8,794.34  | \$175.88 |
| <b>DIVISION: C      Construction</b>                       |    |   |  |             |          |
| MAJOR GROUP:   | 15 | Building Construction General Contractors And Operative Builders            |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 15  |  | N/A         | N/A      |
| MAJOR GROUP:   | 16 | Heavy Construction Other Than Building Construction Contractors             |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 16  |  | N/A         | N/A      |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors                                      |  |             |          |
| Other  |    |   |  | \$4,990.69  | \$99.83  |
|  |    | Total for MAJOR GROUP 17  |  | \$4,990.69  | \$99.83  |
|  |    | Total for DIVISION C  |  | \$25,924.56 | \$518.50 |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |  |             |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |  |             |          |
| Other  |    |   |  | \$1,397.35  | \$27.95  |
|  |    | Total for MAJOR GROUP 20  |  | \$1,397.35  | \$27.95  |
| MAJOR GROUP:   | 22 | Textile Mill Products   |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:   | 25 | Furniture And Fixtures  |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 25  |  | N/A         | N/A      |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries                                 |  |             |          |
|  |    | 2711 Newspapers: Publishing, or Publishing and Printing                     |  | \$1,642.28  | \$32.84  |
|  |    | 2721 Periodicals: Publishing, or Publishing and Printing                    |  | \$712.69    | \$14.25  |
|  |    | 2752 Commercial Printing, Lithographic                                      |  | \$104.10    | \$2.08   |
|  |    | 2754 Commercial Printing, Gravure   |  | \$219.00    | \$4.38   |
|  |    | 2759 Commercial Printing, NEC   |  | \$2,527.50  | \$50.55  |
|  |    | 2771 Greeting Cards   |  | \$441.45    | \$8.84   |
| Other  |    |   |  | \$333.89    | \$6.68   |
|  |    | Total for MAJOR GROUP 27  |  | \$5,980.91  | \$119.62 |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products                                  |  |             |          |
| Other  |    |   |  | \$219.50    | \$4.39   |
|  |    | Total for MAJOR GROUP 30  |  | \$219.50    | \$4.39   |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products                                   |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 32  |  | N/A         | N/A      |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 34  |  | N/A         | N/A      |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment                  |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 35  |  | N/A         | N/A      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Reliance - General <i>continued...</i></b>  |              |   |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |   |  |              |            |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 36  |  | N/A          | N/A        |
| MAJOR GROUP:   | 37           | Transportation Equipment  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 37  |  | N/A          | N/A        |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries  |  |              |            |
|  | <b>Other</b> |   |  | \$17,134.10  | \$342.69   |
|  |              | Total for MAJOR GROUP 39  |  | \$17,134.10  | \$342.69   |
|  |              | Total for DIVISION D  |  | \$34,177.23  | \$683.56   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |              |            |
| MAJOR GROUP:   | 40           | Railroad Transportation   |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 40  |  | N/A          | N/A        |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 42  |  | N/A          | N/A        |
| MAJOR GROUP:   | 44           | Water Transportation  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 44  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications  |  |              |            |
|  | <b>4812</b>  | Radiotelephone Communications   |  | \$59,192.20  | \$1,183.87 |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |  | \$85,998.45  | \$1,719.98 |
|  | <b>4841</b>  | Cable and Other Pay Television Services   |  | \$42,553.50  | \$851.07   |
|  | <b>4899</b>  | Communications Services, NEC  |  | \$3,730.14   | \$74.60    |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 48  |  | \$193,329.79 | \$3,866.63 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 49  |  | N/A          | N/A        |
|  |              | Total for DIVISION E  |  | \$416,211.36 | \$8,324.27 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |   |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods   |  |              |            |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            |  | \$3,402.11   | \$74.09    |
|  | <b>5072</b>  | Hardware  |  | \$1,475.60   | \$29.51    |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies   |  | \$2,008.15   | \$40.17    |
|  | <b>5084</b>  | Industrial Machinery and Equipment  |  | \$13,625.73  | \$272.53   |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies  |  | \$7,057.42   | \$141.15   |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies  |  | \$467.50     | \$9.35     |
|  | <b>Other</b> |   |  | \$15,538.81  | \$310.79   |
|  |              | Total for MAJOR GROUP 50  |  | \$43,575.32  | \$877.59   |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods   |  |              |            |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                                  |  | \$944.50     | \$18.89    |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings  |  | \$527.69     | \$10.56    |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                          |  | \$403.39     | \$8.07     |
|  | <b>5139</b>  | Footwear  |  | \$276.00     | \$5.52     |
|  | <b>5142</b>  | Packaged Frozen Foods   |  | \$1,481.50   | \$29.63    |
|  | <b>Other</b> |   |  | \$14,647.26  | \$292.95   |
|  |              | Total for MAJOR GROUP 51  |  | \$18,280.34  | \$365.62   |
|  |              | Total for DIVISION F  |  | \$61,855.66  | \$1,243.21 |
| <b>DIVISION: G      Retail Trade</b>   |              |   |  |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |              |            |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers   |  | \$15,688.84  | \$313.78   |
|  | <b>5251</b>  | Hardware Stores   |  | \$23,849.00  | \$476.98   |
|  |              | Total for MAJOR GROUP 52  |  | \$39,537.84  | \$790.76   |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable        | Tax Due     |
|---|----|--|----------------|-------------|
| <b>Reliance - General <i>continued...</i></b>               |    |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |  |                |             |
| MAJOR GROUP:  | 53 | General Merchandise Stores                         |                |             |
| 5311  |    | Department Stores                                  | \$39,427.92    | \$788.56    |
| 5399  |    | Miscellaneous General Merchandise Stores           | \$964.90       | \$19.30     |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                                    |    |  | \$41,151.82    | \$823.04    |
| MAJOR GROUP:  | 54 | Food Stores  |                |             |
| 5441  |    | Candy, Nut, and Confectionery Stores               | \$1,102.15     | \$22.05     |
| 5499  |    | Miscellaneous Food Stores                          | \$1,910.91     | \$38.21     |
| Other   |    |  | \$6,541.05     | \$130.82    |
| Total for MAJOR GROUP 54                                    |    |  | \$9,554.11     | \$191.08    |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations   |                |             |
| 5531  |    | Auto and Home Supply Stores                        | \$29,233.56    | \$584.67    |
| Other   |    |  | \$634,023.79   | \$12,680.48 |
| Total for MAJOR GROUP 55                                    |    |  | \$663,257.35   | \$13,265.15 |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                       |                |             |
| 5611  |    | Men's and Boys' Clothing and Accessory Stores      | \$618.52       | \$12.36     |
| 5621  |    | Women's Clothing Stores                            | \$2,262.05     | \$45.24     |
| 5632  |    | Women's Accessory and Specialty Stores             | \$1,534.31     | \$30.69     |
| 5641  |    | Children's and Infants' Wear Stores                | \$779.17       | \$15.58     |
| 5651  |    | Family Clothing Stores                             | \$16,010.86    | \$320.21    |
| 5661  |    | Shoe Stores  | \$2,838.88     | \$56.79     |
| 5699  |    | Miscellaneous Apparel and Accessory Stores         | \$1,363.37     | \$27.27     |
| Total for MAJOR GROUP 56                                    |    |  | \$25,407.16    | \$508.14    |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores  |                |             |
| 5712  |    | Furniture Stores                                   | \$25,696.84    | \$513.94    |
| 5719  |    | Miscellaneous Homefurnishings Stores               | \$4,526.92     | \$90.54     |
| 5722  |    | Household Appliance Stores                         | \$5,397.63     | \$107.96    |
| 5731  |    | Radio, Television, and Consumer Electronics Stores | \$1,944.94     | \$38.95     |
| 5734  |    | Computer and Computer Software Stores              | \$1,300.96     | \$26.02     |
| Other   |    |  | \$1,377.91     | \$27.56     |
| Total for MAJOR GROUP 57                                    |    |  | \$40,245.20    | \$804.97    |
| 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                               |                |             |
| 5921  |    | Liquor Stores                                      | \$161.44       | \$3.23      |
| 5941  |    | Sporting Goods Stores and Bicycle Shops            | \$5,717.98     | \$114.36    |
| 5942  |    | Book Stores  | \$1,357.08     | \$27.14     |
| 5943  |    | Stationery Stores                                  | \$491.30       | \$9.83      |
| 5945  |    | Hobby, Toy, and Game Stores                        | \$1,269.59     | \$25.41     |
| 5947  |    | Gift, Novelty, and Souvenir Shops                  | \$2,267.01     | \$45.34     |
| 5961  |    | Catalog and Mail-Order Houses                      | \$318,817.25   | \$6,376.74  |
| 5963  |    | Direct Selling Establishments                      | \$28,979.31    | \$579.58    |
| 5999  |    | Miscellaneous Retail Stores, NEC                   | \$29,886.82    | \$597.72    |
| Other   |    |  | \$87,276.84    | \$1,745.58  |
| Total for MAJOR GROUP 59                                    |    |  | \$476,224.62   | \$9,524.93  |
| Total for DIVISION G  |    |  | \$1,593,907.45 | \$31,878.66 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |  |                |             |
| 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                    | \$2,529.23     | \$50.58     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| <b>Reliance - General <i>continued...</i></b>                              |    |   |  |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |   |  |              |            |
| Total for MAJOR GROUP 65   |    |   |  | \$2,529.23   | \$50.58    |
| Total for DIVISION H   |    |   |  | \$3,316.76   | \$66.33    |
| <b>DIVISION: I Services</b>  |    |   |  |              |            |
| MAJOR GROUP:   | 72 | Personal Services   |  |              |            |
| <b>Other</b>   |    |   |  | \$13,978.02  | \$279.55   |
| Total for MAJOR GROUP 72   |    |   |  | \$13,978.02  | \$279.55   |
| MAJOR GROUP:   | 73 | Business Services   |  |              |            |
| <b>7322</b> Adjustment and Collection Services                             |    |   |  | \$491.60     | \$9.82     |
| <b>7359</b> Equipment Rental and Leasing, NEC                              |    |   |  | \$10,795.74  | \$215.93   |
| <b>7372</b> Prepackaged Software   |    |   |  | \$26,641.00  | \$532.81   |
| <b>7379</b> Computer Related Services, NEC                                 |    |   |  | \$10,268.28  | \$205.38   |
| <b>7389</b> Miscellaneous Business Services                                |    |   |  | \$4,420.09   | \$88.43    |
| <b>Other</b>   |    |   |  | \$37,065.57  | \$741.32   |
| Total for MAJOR GROUP 73   |    |   |  | \$89,682.28  | \$1,793.69 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |  |              |            |
| <b>7538</b> General Automotive Repair Shops                                |    |   |  | \$256,433.37 | \$5,128.67 |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 75   |    |   |  | \$256,765.37 | \$5,135.31 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |              |            |
| <b>7699</b> Repair Shops and Related Services, NEC                         |    |   |  | \$915.00     | \$18.30    |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 76   |    |   |  | \$4,913.50   | \$98.27    |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 79   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 80 | Health Services   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 81 | Legal Services  |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 81   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |              |            |
| <b>8661</b> Religious Organizations  |    |   |  | \$819.30     | \$16.39    |
| <b>Other</b>   |    |   |  | \$1,668.91   | \$33.39    |
| Total for MAJOR GROUP 86   |    |   |  | \$2,488.21   | \$49.78    |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| <b>Other</b>   |    |   |  | \$29,542.85  | \$590.84   |
| Total for MAJOR GROUP 87   |    |   |  | \$29,542.85  | \$590.84   |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |              |            |
| <b>8999</b> Services, NEC  |    |   |  | \$14,962.52  | \$299.27   |
| Total for MAJOR GROUP 89   |    |   |  | \$14,962.52  | \$299.27   |
| Total for DIVISION I   |    |   |  | \$427,547.49 | \$8,551.02 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                 |  | Taxable        | Tax Due     |
|---------------------------------|--|----------------|-------------|
| <b>Reliance - General Recap</b> |  |                |             |
| A                               | Agriculture, Forestry, And Fishing                                   | \$8,794.34     | \$175.88    |
| C                               | Construction   | \$25,924.56    | \$518.50    |
| D                               | Manufacturing  | \$34,177.23    | \$683.56    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$416,211.36   | \$8,324.27  |
| F                               | Wholesale Trade  | \$61,855.66    | \$1,243.21  |
| G                               | Retail Trade   | \$1,593,907.45 | \$31,878.66 |
| H                               | Finance, Insurance, And Real Estate                                  | \$3,316.76     | \$66.33     |
| I                               | Services   | \$427,547.49   | \$8,551.02  |
| Total for Reliance - General    |  | \$2,571,734.85 | \$51,441.43 |

**Reliance - Gross Receipts**

**DIVISION: G Retail Trade**

|                          |    |  |              |            |
|--------------------------|----|--|--------------|------------|
| MAJOR GROUP:             | 55 | Automotive Dealers And Gasoline Service Stations |              |            |
| Other                    |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 55 |    |  | N/A          | N/A        |
| MAJOR GROUP:             | 58 | Eating And Drinking Places                       |              |            |
| Other                    |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 58 |    |  | N/A          | N/A        |
| MAJOR GROUP:             | 59 | Miscellaneous Retail                             |              |            |
| Other                    |    |  | \$4,358.66   | \$43.59    |
| Total for MAJOR GROUP 59 |    |  | \$4,358.66   | \$43.59    |
| Total for DIVISION G     |    |  | \$410,603.27 | \$4,106.02 |

**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 |     |     |
| Other                    |    |                   | N/A | N/A |
| Total for MAJOR GROUP 73 |    |                   | N/A | N/A |
| Total for DIVISION I     |    |                   | N/A | N/A |

**Reliance - Gross Receipts Recap**

|                                     |              |              |            |
|-------------------------------------|--------------|--------------|------------|
| G                                   | Retail Trade | \$410,603.27 | \$4,106.02 |
|                                     | Other        | \$220.00     | \$2.20     |
| Total for Reliance - Gross Receipts |              | \$410,823.27 | \$4,108.22 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                       |  | Taxable            | Tax Due     |
|-----------------------|--|--------------------|-------------|
| <hr/>                 |  |                    |             |
| <b>Reliance Recap</b> |  |                    |             |
| <hr/>                 |  |                    |             |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$175.88    |
| C                     | Construction   |                    | \$518.50    |
| D                     | Manufacturing  |                    | \$683.56    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$8,324.27  |
| F                     | Wholesale Trade  |                    | \$1,243.21  |
| G                     | Retail Trade   |                    | \$35,984.68 |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$66.33     |
| I                     | Services   |                    | \$8,551.02  |
|                       | Other  |                    | \$2.20      |
|                       |  | <hr/>              |             |
|                       |  | Total for Reliance | \$55,549.65 |
| <hr/>                 |  |                    |             |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable      | Tax Due    |
|---|----|---|--------------------------|--------------|------------|
| <b>Revillo - General</b>                                  |    |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |   |                          |              |            |
| 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        |
| MAJOR GROUP:  | 09 | Fishing, Hunting, And Trapping  |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 09 | N/A          | N/A        |
|   |    |   | Total for DIVISION A     | \$12,005.07  | \$120.05   |
| <b>DIVISION: C     Construction</b>                       |    |   |                          |              |            |
| 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                                      |                          |              |            |
| 1796  |    | Installation or Erection of Building Equipment, NEC                         |                          | \$592,977.53 | \$5,929.77 |
| Other   |    |   |                          | \$49,085.26  | \$490.87   |
|   |    |   | Total for MAJOR GROUP 17 | \$642,062.79 | \$6,420.64 |
|   |    |   | Total for DIVISION C     | \$642,082.79 | \$6,420.84 |
| <b>DIVISION: D     Manufacturing</b>                      |    |   |                          |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 20 | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 22 | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |            |
| Other   |    |   |                          | \$1,164.00   | \$11.64    |
|   |    |   | Total for MAJOR GROUP 23 | \$1,164.00   | \$11.64    |
| 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                          |                          | \$4,927.49   | \$49.27    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,040.75   | \$10.40    |
| 2731  |    | Books: Publishing, or Publishing and Printing                               |                          | \$296.99     | \$2.97     |
| 2741  |    | Miscellaneous Publishing  |                          | \$191.67     | \$1.92     |
| 2752  |    | Commercial Printing, Lithographic   |                          | \$12.65      | \$0.13     |
| 2754  |    | Commercial Printing, Gravure  |                          | \$333.94     | \$3.34     |
| 2759  |    | Commercial Printing, NEC  |                          | \$1,140.00   | \$11.40    |
| Other   |    |   |                          | \$483.65     | \$4.83     |
|   |    |   | Total for MAJOR GROUP 27 | \$8,427.14   | \$84.26    |
| 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   |    |   |                          | \$108,199.42 | \$1,082.00 |
|   |    |   | Total for MAJOR GROUP 32 | \$108,199.42 | \$1,082.00 |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |              |            |
| 3429  |    | Hardware, NEC   |                          | \$3,331.71   | \$33.31    |
|   |    |   | Total for MAJOR GROUP 34 | \$3,331.71   | \$33.31    |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                  |                          |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| Revillo - General <i>continued...</i>   |    |   |  |              |            |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |   |  |              |            |
| 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   |    |   |  | \$9,236.00   | \$92.36    |
| Total for MAJOR GROUP 36  |    |   |  | \$9,236.00   | \$92.36    |
| MAJOR GROUP:  | 37 | Transportation Equipment  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 37  |    |   |  | N/A          | N/A        |
| Total for DIVISION D  |    |   |  | \$206,405.31 | \$2,064.04 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |   |  |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |              |            |
| Other   |    |   |  | \$10,836.60  | \$108.37   |
| Total for MAJOR GROUP 42  |    |   |  | \$10,836.60  | \$108.37   |
| MAJOR GROUP:  | 44 | Water Transportation  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 44  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications  |  |              |            |
| 4812 Radiotelephone Communications  |    |   |  | \$36,827.90  | \$368.29   |
| 4813 Telephone Communications, Except Radiotelephone                                  |    |   |  | \$75,667.45  | \$756.67   |
| 4841 Cable and Other Pay Television Services  |    |   |  | \$25,974.00  | \$259.74   |
| 4899 Communications Services, NEC   |    |   |  | \$2,129.56   | \$21.29    |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 48  |    |   |  | \$141,203.91 | \$1,412.04 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |    |   |  | \$171,019.91 | \$1,710.22 |
| Total for MAJOR GROUP 49  |    |   |  | \$171,019.91 | \$1,710.22 |
| Total for DIVISION E  |    |   |  | \$323,263.15 | \$3,232.66 |
| DIVISION: F      Wholesale Trade  |    |   |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software                         |    |   |  | \$2,694.97   | \$26.92    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   |    |   |  | \$146,181.07 | \$1,461.81 |
| 5064 Electrical Appliances, Television and Radio Sets                                 |    |   |  | \$718.00     | \$7.18     |
| 5074 Plumbing and Heating Equipment and Supplies                                      |    |   |  | \$3,167.40   | \$31.67    |
| 5085 Industrial Supplies  |    |   |  | \$568.36     | \$5.70     |
| 5087 Service Establishment Equipment and Supplies                                     |    |   |  | \$536.66     | \$5.37     |
| 5092 Toys and Hobby Goods and Supplies  |    |   |  | \$2,551.00   | \$25.51    |
| Other   |    |   |  | \$51,868.13  | \$518.69   |
| Total for MAJOR GROUP 50  |    |   |  | \$208,285.59 | \$2,082.85 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                               |    |   |  | \$2,784.00   | \$27.84    |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                       |    |   |  | \$519.89     | \$5.20     |
| 5142 Packaged Frozen Foods  |    |   |  | \$470.00     | \$4.70     |
| Other   |    |   |  | \$133,030.57 | \$1,330.31 |
| Total for MAJOR GROUP 51  |    |   |  | \$136,804.46 | \$1,368.05 |
| Total for DIVISION F  |    |   |  | \$345,090.05 | \$3,450.90 |
| DIVISION: G      Retail Trade   |    |   |  |              |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |              |            |
| 5211 Lumber and Other Building Materials Dealers                                      |    |   |  | \$46,606.53  | \$466.08   |
| Other   |    |   |  | \$4,347.23   | \$43.48    |
| Total for MAJOR GROUP 52  |    |   |  | \$50,953.76  | \$509.56   |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |  |              |            |
| 5311 Department Stores  |    |   |  | \$15,248.55  | \$152.49   |
| 5399 Miscellaneous General Merchandise Stores   |    |   |  | \$1,009.03   | \$10.09    |
| Other   |    |   |  | N/A          | N/A        |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Revillo - General <i>continued...</i></b>                               |              |   |  |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |   |  |              |            |
| Total for MAJOR GROUP 65   |              |   |  | \$6,312.45   | \$63.13    |
| Total for DIVISION H   |              |   |  | \$45,979.27  | \$459.80   |
| <b>DIVISION: I Services</b>  |              |   |  |              |            |
| MAJOR GROUP:   | 72           | Personal Services   |  |              |            |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                                |  | \$6,721.27   | \$67.21    |
|  | <b>Other</b> |   |  | \$41,612.99  | \$416.13   |
| Total for MAJOR GROUP 72   |              |   |  | \$48,334.26  | \$483.34   |
| MAJOR GROUP:   | 73           | Business Services   |  |              |            |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |  | \$73,570.71  | \$735.71   |
|  | <b>7371</b>  | Computer Programming Services                                       |  | \$18,698.00  | \$186.99   |
|  | <b>7372</b>  | Prepackaged Software  |  | \$2,744.99   | \$27.73    |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |  | \$2,157.91   | \$21.57    |
|  | <b>7379</b>  | Computer Related Services, NEC                                      |  | \$13,630.61  | \$136.31   |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$55,473.43  | \$554.76   |
|  | <b>Other</b> |   |  | \$9,907.09   | \$99.07    |
| Total for MAJOR GROUP 73   |              |   |  | \$176,182.74 | \$1,762.14 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |  |              |            |
|  | <b>Other</b> |   |  | \$15,286.43  | \$152.87   |
| Total for MAJOR GROUP 75   |              |   |  | \$15,286.43  | \$152.87   |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |  |              |            |
|  | <b>Other</b> |   |  | \$4,362.57   | \$43.63    |
| Total for MAJOR GROUP 76   |              |   |  | \$4,362.57   | \$43.63    |
| MAJOR GROUP:   | 78           | Motion Pictures   |  |              |            |
|  | <b>Other</b> |   |  | \$10,811.00  | \$108.11   |
| Total for MAJOR GROUP 78   |              |   |  | \$10,811.00  | \$108.11   |
| MAJOR GROUP:   | 80           | Health Services   |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80   |              |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 82           | Educational Services  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 82   |              |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 83           | Social Services   |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 83   |              |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 86           | Membership Organizations  |  |              |            |
|  | <b>8661</b>  | Religious Organizations   |  | \$6,393.29   | \$63.94    |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86   |              |   |  | \$6,463.22   | \$64.65    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
|  | <b>Other</b> |   |  | \$9,349.58   | \$93.50    |
| Total for MAJOR GROUP 87   |              |   |  | \$9,349.58   | \$93.50    |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |  |              |            |
|  | <b>8999</b>  | Services, NEC   |  | \$18,565.56  | \$185.66   |
| Total for MAJOR GROUP 89   |              |   |  | \$18,565.56  | \$185.66   |
| Total for DIVISION I   |              |   |  | \$290,401.86 | \$2,904.37 |
| <b>DIVISION: J Public Administration</b>                                   |              |   |  |              |            |
| MAJOR GROUP:   | 94           | Administration Of Human Resource Programs                           |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 94   |              |   |  | 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: July 2020 to June 2021 (Fiscal Year)**

|                                |  | Taxable        | Tax Due     |
|--------------------------------|--|----------------|-------------|
| <b>Revilla - General Recap</b> |  |                |             |
| A                              | Agriculture, Forestry, And Fishing                                   | \$12,005.07    | \$120.05    |
| C                              | Construction   | \$642,082.79   | \$6,420.84  |
| D                              | Manufacturing  | \$206,405.31   | \$2,064.04  |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$323,263.15   | \$3,232.66  |
| F                              | Wholesale Trade  | \$345,090.05   | \$3,450.90  |
| G                              | Retail Trade   | \$599,298.78   | \$6,011.93  |
| H                              | Finance, Insurance, And Real Estate                                  | \$45,979.27    | \$459.80    |
| I                              | Services   | \$290,401.86   | \$2,904.37  |
|                                | Other  | \$10,200.00    | \$102.00    |
| Total for Revilla - General    |  | \$2,474,726.28 | \$24,766.59 |

|                      |  |  |             |
|----------------------|--|--|-------------|
| <b>Revilla Recap</b> |  |  |             |
| A                    | Agriculture, Forestry, And Fishing                                   |  | \$120.05    |
| C                    | Construction   |  | \$6,420.84  |
| D                    | Manufacturing  |  | \$2,064.04  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,232.66  |
| F                    | Wholesale Trade  |  | \$3,450.90  |
| G                    | Retail Trade   |  | \$6,011.93  |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$459.80    |
| I                    | Services   |  | \$2,904.37  |
|                      | Other  |  | \$102.00    |
| Total for Revilla    |  |  | \$24,766.59 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable      | Tax Due    |
|---|----|---|--------------------------|--------------|------------|
| <b>Roscoe - General</b>                                   |    |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |    |   |                          |              |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |                          |              |            |
| 0782 Lawn and Garden Services                             |    |   |                          | \$4,396.12   | \$87.92    |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 07 | \$6,483.22   | \$129.66   |
|   |    |   | Total for DIVISION A     | \$208,988.32 | \$4,179.76 |
| <b>DIVISION: C     Construction</b>                       |    |   |                          |              |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |                          |              |            |
| Other   |    |   |                          | \$2,952.51   | \$59.05    |
|   |    |   | Total for MAJOR GROUP 15 | \$2,952.51   | \$59.05    |
| 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              |    |   |                          | \$63,251.09  | \$1,270.63 |
| 1799 Special Trade Contractors, NEC                       |    |   |                          | \$57,672.20  | \$1,153.45 |
| Other   |    |   |                          | \$78,794.57  | \$1,575.90 |
|   |    |   | Total for MAJOR GROUP 17 | \$199,717.86 | \$3,999.98 |
|   |    |   | Total for DIVISION C     | \$205,299.48 | \$4,111.61 |
| <b>DIVISION: D     Manufacturing</b>                      |    |   |                          |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 20 | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 22 | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |            |
| Other   |    |   |                          | \$3,389.04   | \$67.78    |
|   |    |   | Total for MAJOR GROUP 23 | \$3,389.04   | \$67.78    |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |                          |              |            |
| 2721 Periodicals: Publishing, or Publishing and Printing  |    |   |                          | \$2,568.10   | \$51.35    |
| 2731 Books: Publishing, or Publishing and Printing        |    |   |                          | \$749.52     | \$14.99    |
| 2741 Miscellaneous Publishing                             |    |   |                          | \$828.61     | \$16.57    |
| 2752 Commercial Printing, Lithographic                    |    |   |                          | \$3,434.11   | \$68.71    |
| 2754 Commercial Printing, Gravure                         |    |   |                          | \$1,031.99   | \$20.64    |
| 2759 Commercial Printing, NEC                             |    |   |                          | \$1,883.00   | \$37.66    |
| 2771 Greeting Cards                                       |    |   |                          | \$5,245.72   | \$104.92   |
| Other   |    |   |                          | \$14,443.10  | \$288.88   |
|   |    |   | Total for MAJOR GROUP 27 | \$30,184.15  | \$603.72   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |              |            |
| Other   |    |   |                          | \$10,498.00  | \$209.96   |
|   |    |   | Total for MAJOR GROUP 28 | \$10,498.00  | \$209.96   |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |
| Other   |    |   |                          | \$65,023.64  | \$1,300.47 |
|   |    |   | Total for MAJOR GROUP 30 | \$65,023.64  | \$1,300.47 |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products                                   |                          |              |            |
| Other   |    |   |                          | N/A          | N/A        |
|   |    |   | Total for MAJOR GROUP 32 | N/A          | N/A        |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |              |            |
| Other   |    |   |                          | \$1,237.08   | \$24.74    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due     |
|---|----|---|--|--------------|-------------|
| Roscoe - General <i>continued...</i>  |    |   |  |              |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |   |  |              |             |
| Total for MAJOR GROUP 34  |    |   |  | \$1,237.08   | \$24.74     |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |              |             |
|   |    | 3523 Farm Machinery and Equipment   |  | \$5,210.97   | \$104.22    |
|   |    | Other   |  | \$65,422.70  | \$1,308.46  |
| Total for MAJOR GROUP 35  |    |   |  | \$70,633.67  | \$1,412.68  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |             |
|   |    | Other   |  | \$1,995.45   | \$39.91     |
| Total for MAJOR GROUP 36  |    |   |  | \$1,995.45   | \$39.91     |
| 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   |  | \$1,125.37   | \$22.52     |
| Total for MAJOR GROUP 39  |    |   |  | \$1,125.37   | \$22.52     |
| Total for DIVISION D  |    |   |  | \$201,640.73 | \$4,032.88  |
| 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   |  | \$44,562.53  | \$891.28    |
|   |    | Other   |  | N/A          | N/A         |
| Total for MAJOR GROUP 42  |    |   |  | \$47,665.53  | \$953.34    |
| MAJOR GROUP:  | 44 | Water Transportation  |  |              |             |
|   |    | Other   |  | N/A          | N/A         |
| Total for MAJOR GROUP 44  |    |   |  | N/A          | N/A         |
| MAJOR GROUP:  | 48 | Communications  |  |              |             |
|   |    | 4812 Radiotelephone Communications  |  | \$88,052.68  | \$1,761.04  |
|   |    | 4813 Telephone Communications, Except Radiotelephone                                |  | \$80,676.35  | \$1,613.51  |
|   |    | 4841 Cable and Other Pay Television Services  |  | \$143,979.35 | \$2,879.58  |
|   |    | 4899 Communications Services, NEC   |  | \$10,691.94  | \$213.84    |
|   |    | Other   |  | \$237.00     | \$4.74      |
| Total for MAJOR GROUP 48  |    |   |  | \$323,637.32 | \$6,472.71  |
| 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  |    |   |  | \$851,312.08 | \$17,026.21 |
| DIVISION: F      Wholesale Trade  |    |   |  |              |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |             |
|   |    | 5013 Motor Vehicle Supplies and New Parts   |  | \$2,964.50   | \$59.29     |
|   |    | 5044 Office Equipment   |  | \$23,333.78  | \$466.69    |
|   |    | 5045 Computers and Computer Peripheral Equipment and Software                       |  | \$11,462.76  | \$241.34    |
|   |    | 5046 Commercial Equipment, NEC  |  | \$16,522.24  | \$330.44    |
|   |    | 5047 Medical, Dental, and Hospital Equipment and Supplies                           |  | \$1,089.19   | \$21.78     |
|   |    | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$12,669.54  | \$253.39    |
|   |    | 5064 Electrical Appliances, Television and Radio Sets                               |  | \$602.00     | \$12.04     |
|   |    | 5072 Hardware   |  | \$6,285.40   | \$125.72    |
|   |    | 5074 Plumbing and Heating Equipment and Supplies                                    |  | \$360,953.20 | \$7,219.06  |
|   |    | 5084 Industrial Machinery and Equipment   |  | \$13,119.40  | \$262.39    |
|   |    | 5085 Industrial Supplies  |  | \$2,368.06   | \$47.36     |
|   |    | 5087 Service Establishment Equipment and Supplies                                   |  | \$9,960.80   | \$199.21    |
|   |    | 5091 Sporting and Recreational Goods and Supplies                                   |  | \$851.57     | \$17.02     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Roscoe - General <i>continued...</i></b>  |  |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |              |             |
| 5092   | Toys and Hobby Goods and Supplies                          | \$2,401.50   | \$48.03     |
| 5099   | Durable Goods, NEC   | \$46,524.67  | \$930.49    |
| Other  |  | \$50,966.18  | \$1,019.32  |
| Total for MAJOR GROUP 50   |  | \$562,074.79 | \$11,253.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |             |
| 5136   | Men's and Boys' Clothing and Furnishings                   | \$1,349.42   | \$26.99     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories | \$2,059.46   | \$41.19     |
| 5142   | Packaged Frozen Foods                                      | \$5,285.98   | \$105.72    |
| 5149   | Groceries and Related Products, NEC                        | \$1,211.45   | \$24.23     |
| 5199   | Nondurable Goods, NEC                                      | \$58,208.39  | \$1,164.15  |
| Other  |  | \$141,075.08 | \$2,821.55  |
| Total for MAJOR GROUP 51   |  | \$209,189.78 | \$4,183.83  |
| Total for DIVISION F   |  | \$771,264.57 | \$15,437.40 |
| <b>DIVISION: G Retail Trade</b>  |  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |             |
| 5211   | Lumber and Other Building Materials Dealers                | \$332,780.60 | \$6,655.59  |
| 5251   | Hardware Stores  | \$288,207.76 | \$5,764.20  |
| Other  |  | \$1,821.48   | \$36.44     |
| Total for MAJOR GROUP 52   |  | \$622,809.84 | \$12,456.23 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |             |
| 5311   | Department Stores  | \$52,001.54  | \$1,040.03  |
| 5399   | Miscellaneous General Merchandise Stores                   | \$1,754.85   | \$35.11     |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53   |  | \$56,845.04  | \$1,136.92  |
| MAJOR GROUP: 54 Food Stores  |  |              |             |
| 5411   | Grocery Stores   | \$587,657.80 | \$11,753.16 |
| 5499   | Miscellaneous Food Stores                                  | \$27,432.89  | \$548.72    |
| Other  |  | \$9,635.75   | \$192.71    |
| Total for MAJOR GROUP 54   |  | \$624,726.44 | \$12,494.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |             |
| 5531   | Auto and Home Supply Stores                                | \$39,085.28  | \$781.69    |
| Other  |  | \$44,151.72  | \$883.04    |
| Total for MAJOR GROUP 55   |  | \$83,237.00  | \$1,664.73  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores              | \$1,399.00   | \$27.98     |
| 5621   | Women's Clothing Stores                                    | \$9,562.03   | \$191.24    |
| 5632   | Women's Accessory and Specialty Stores                     | \$207,873.81 | \$4,256.91  |
| 5651   | Family Clothing Stores                                     | \$33,823.52  | \$676.48    |
| 5661   | Shoe Stores  | \$3,841.33   | \$76.83     |
| 5699   | Miscellaneous Apparel and Accessory Stores                 | \$5,113.86   | \$102.29    |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 56   |  | \$262,793.55 | \$5,355.33  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |             |
| 5712   | Furniture Stores   | \$42,340.50  | \$846.82    |
| 5719   | Miscellaneous Homefurnishings Stores                       | \$14,728.85  | \$294.58    |
| 5722   | Household Appliance Stores                                 | \$26,417.63  | \$528.37    |
| 5731   | Radio, Television, and Consumer Electronics Stores         | \$8,687.70   | \$173.75    |
| 5734   | Computer and Computer Software Stores                      | \$23,028.50  | \$460.57    |
| Other  |  | \$2,663.23   | \$53.26     |
| Total for MAJOR GROUP 57   |  | \$117,866.41 | \$2,357.35  |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |              |             |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 58   |  | N/A          | N/A         |
| MAJOR GROUP: 59 Miscellaneous Retail   |  |              |             |
| 5921   | Liquor Stores  | \$1,614.87   | \$32.30     |
| 5941   | Sporting Goods Stores and Bicycle Shops                    | \$6,568.72   | \$135.58    |
| 5942   | Book Stores  | \$5,800.01   | \$116.01    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable        | Tax Due     |
|--|--------------------------|--|--|----------------|-------------|
| Roscoe - General <i>continued...</i>                 |                          |  |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |                |             |
|  | 5943                     | Stationery Stores  |  | \$32,799.79    | \$656.00    |
|  | 5945                     | Hobby, Toy, and Game Stores                                      |  | \$1,227.09     | \$24.55     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                |  | \$1,749.00     | \$34.98     |
|  | 5961                     | Catalog and Mail-Order Houses                                    |  | \$491,675.07   | \$9,843.39  |
|  | 5963                     | Direct Selling Establishments                                    |  | \$39,239.83    | \$784.83    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$474,177.39   | \$9,483.55  |
|  | Other                    |  |  | \$6,952.90     | \$139.07    |
|  | Total for MAJOR GROUP 59 |  |  | \$1,061,804.67 | \$21,250.26 |
|  | Total for DIVISION G     |  |  | \$3,309,672.20 | \$66,307.21 |
| 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                    |  |  | \$4,055.60     | \$81.17     |
|  | Total for MAJOR GROUP 63 |  |  | \$4,055.60     | \$81.17     |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |  |                |             |
|  | 6411                     | Insurance Agents, Brokers, and Service                           |  | \$4,818.00     | \$96.36     |
|  | Total for MAJOR GROUP 64 |  |  | \$4,818.00     | \$96.36     |
| MAJOR GROUP:   | 65                       | Real Estate  |  |                |             |
|  | 6531                     | Real Estate Agents and Managers                                  |  | \$41,235.90    | \$824.72    |
|  | Total for MAJOR GROUP 65 |  |  | \$41,235.90    | \$824.72    |
| MAJOR GROUP:   | 67                       | Holding And Other Investment Offices                             |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 67 |  |  | N/A            | N/A         |
|  | Total for DIVISION H     |  |  | \$84,426.82    | \$1,688.59  |
| DIVISION: I      Services                            |                          |  |  |                |             |
| MAJOR GROUP:   | 72                       | Personal Services  |  |                |             |
|  | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$2,398.81     | \$47.98     |
|  | Other                    |  |  | \$46,887.19    | \$937.74    |
|  | Total for MAJOR GROUP 72 |  |  | \$49,286.00    | \$985.72    |
| MAJOR GROUP:   | 73                       | Business Services  |  |                |             |
|  | 7342                     | Disinfecting and Pest Control Services                           |  | \$9,980.73     | \$199.62    |
|  | 7349                     | Building Cleaning and Maintenance Services, NEC                  |  | \$13,309.34    | \$266.19    |
|  | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$104,732.63   | \$2,094.65  |
|  | 7371                     | Computer Programming Services                                    |  | \$4,985.50     | \$99.71     |
|  | 7372                     | Prepackaged Software   |  | \$98,484.59    | \$1,969.67  |
|  | 7374                     | Computer Processing and Data Preparation and Processing Services |  | \$251,815.93   | \$5,036.32  |
|  | 7379                     | Computer Related Services, NEC                                   |  | \$17,939.30    | \$369.30    |
|  | 7389                     | Miscellaneous Business Services                                  |  | \$14,158.40    | \$303.91    |
|  | Other                    |  |  | \$19,007.59    | \$380.16    |
|  | Total for MAJOR GROUP 73 |  |  | \$534,414.01   | \$10,719.53 |
| MAJOR GROUP:   | 75                       | Automotive Repair, Services, And Parking                         |  |                |             |
|  | Other                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 75 |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 76                       | Miscellaneous Repair Services                                    |  |                |             |
|  | 7699                     | Repair Shops and Related Services, NEC                           |  | \$37,122.17    | \$742.47    |
|  | Other                    |  |  | \$2,498.67     | \$49.97     |
|  | Total for MAJOR GROUP 76 |  |  | \$39,620.84    | \$792.44    |
| 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                    |  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 79 |  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable        | Tax Due     |
|--|--------------|---|--------------------------|----------------|-------------|
| <b>Roscoe - General <i>continued...</i></b>          |              |   |                          |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |                |             |
| MAJOR GROUP:   | 80           | Health Services   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 80 | N/A            | N/A         |
| MAJOR GROUP:   | 81           | Legal Services  |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 81 | N/A            | N/A         |
| MAJOR GROUP:   | 82           | Educational Services  |                          |                |             |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |                          | \$285.40       | \$5.71      |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 82 | \$1,475.40     | \$29.51     |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |                |             |
|  | <b>8661</b>  | Religious Organizations   |                          | \$48,382.77    | \$967.66    |
|  | <b>Other</b> |   |                          | \$826.29       | \$16.52     |
|  |              |   | Total for MAJOR GROUP 86 | \$49,209.06    | \$984.18    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
|  | <b>8711</b>  | Engineering Services  |                          | \$5,608.78     | \$112.18    |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$99,156.05    | \$1,983.12  |
|  | <b>8734</b>  | Testing Laboratories  |                          | \$4,204.78     | \$84.10     |
|  | <b>8742</b>  | Management Consulting Services                                      |                          | \$63,819.02    | \$1,276.38  |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |                          | \$18,845.50    | \$376.91    |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 87 | \$194,434.13   | \$3,888.69  |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |                |             |
|  | <b>8999</b>  | Services, NEC   |                          | \$28,258.20    | \$565.15    |
|  |              |   | Total for MAJOR GROUP 89 | \$28,258.20    | \$565.15    |
|  |              |   | Total for DIVISION I     | \$1,286,800.41 | \$25,767.26 |

**Roscoe - General Recap**

|   |  |                |              |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$208,988.32   | \$4,179.76   |
| C | Construction   | \$205,299.48   | \$4,111.61   |
| D | Manufacturing  | \$201,640.73   | \$4,032.88   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$851,312.08   | \$17,026.21  |
| F | Wholesale Trade  | \$771,264.57   | \$15,437.40  |
| G | Retail Trade   | \$3,309,672.20 | \$66,307.21  |
| H | Finance, Insurance, And Real Estate                                  | \$84,426.82    | \$1,688.59   |
| I | Services   | \$1,286,800.41 | \$25,767.26  |
|   | Total for Roscoe - General   | \$6,919,404.61 | \$138,550.92 |

**Roscoe Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$4,179.76   |
| C | Construction   | \$4,111.61   |
| D | Manufacturing  | \$4,032.88   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,026.21  |
| F | Wholesale Trade  | \$15,437.40  |
| G | Retail Trade   | \$66,307.21  |
| H | Finance, Insurance, And Real Estate                                  | \$1,688.59   |
| I | Services   | \$25,767.26  |
|   | Total for Roscoe   | \$138,550.92 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Rosholt - General</b>                                   |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>Other</b> |   |                          | \$9,902.10   | \$198.05   |
|  |              |   | Total for MAJOR GROUP 07 | \$9,902.10   | \$198.05   |
|  |              |   | Total for DIVISION A     | \$18,921.02  | \$378.43   |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|  | <b>Other</b> |   |                          | \$25,635.57  | \$512.71   |
|  |              |   | Total for MAJOR GROUP 15 | \$25,635.57  | \$512.71   |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$151,842.21 | \$3,036.85 |
|  | <b>1731</b>  | Electrical Work   |                          | \$3,376.10   | \$67.52    |
|  | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |                          | \$5,622.00   | \$112.44   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$1,683.71   | \$33.68    |
|  | <b>Other</b> |   |                          | \$67,991.31  | \$1,359.84 |
|  |              |   | Total for MAJOR GROUP 17 | \$230,515.33 | \$4,610.33 |
|  |              |   | Total for DIVISION C     | \$256,150.90 | \$5,123.04 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 20 | N/A          | N/A        |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$328.72     | \$6.58     |
|  |              |   | Total for MAJOR GROUP 22 | \$328.72     | \$6.58     |
| MAJOR GROUP:   | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |            |
|  | <b>Other</b> |   |                          | \$4,269.46   | \$85.39    |
|  |              |   | Total for MAJOR GROUP 23 | \$4,269.46   | \$85.39    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|  | <b>Other</b> |   |                          | \$442.77     | \$8.86     |
|  |              |   | Total for MAJOR GROUP 24 | \$442.77     | \$8.86     |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$23,836.94  | \$476.75   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,986.37   | \$39.75    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$725.17     | \$14.51    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,124.19   | \$22.49    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$7,280.10   | \$145.60   |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$486.00     | \$9.72     |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$4,865.14   | \$97.30    |
|  | <b>2771</b>  | Greeting Cards  |                          | \$140.37     | \$2.81     |
|  | <b>Other</b> |   |                          | \$3,403.46   | \$68.07    |
|  |              |   | Total for MAJOR GROUP 27 | \$43,847.74  | \$877.00   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |            |
|  | <b>2833</b>  | Medicinal Chemicals and Botanical Products                                  |                          | \$645.00     | \$12.90    |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |                          | \$345.00     | \$6.90     |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 28 | \$1,876.00   | \$37.52    |
| MAJOR GROUP:   | 29           | Petroleum Refining And Related Industries                                   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 29 | N/A          | N/A        |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable  | Tax Due        |             |
|---|----|---|--------------------------|--|----------------|-------------|
| Rosholt - General continued...  |    |   |                          |  |                |             |
| DIVISION: D      Manufacturing continued...   |    |   |                          |  |                |             |
|   |    |   | 3089                     | Plastics Products, NEC   | \$726.89       | \$14.53     |
|   |    |   | Other                    |  | \$18,741.40    | \$374.83    |
|   |    |   | Total for MAJOR GROUP 30 |  | \$19,468.29    | \$389.36    |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |                          |  |                |             |
|   |    |   | Other                    |  | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 32 |  | N/A            | N/A         |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |                          |  |                |             |
|   |    |   | Other                    |  | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 34 |  | N/A            | N/A         |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |                          |  |                |             |
|   |    |   | Other                    |  | \$5,928.22     | \$118.57    |
|   |    |   | Total for MAJOR GROUP 35 |  | \$5,928.22     | \$118.57    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |  |                |             |
|   |    |   | Other                    |  | \$2,134.35     | \$42.69     |
|   |    |   | Total for MAJOR GROUP 36 |  | \$2,134.35     | \$42.69     |
| MAJOR GROUP:  | 37 | Transportation Equipment  |                          |  |                |             |
|   |    |   | Other                    |  | \$2,871.97     | \$57.44     |
|   |    |   | Total for MAJOR GROUP 37 |  | \$2,871.97     | \$57.44     |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |                          |  |                |             |
|   |    |   | Other                    |  | \$216.29       | \$4.33      |
|   |    |   | Total for MAJOR GROUP 39 |  | \$216.29       | \$4.33      |
|   |    |   | Total for DIVISION D     |  | \$123,854.31   | \$2,477.16  |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |   |                          |  |                |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |                          |  |                |             |
|   |    |   | 4212                     | Local Trucking Without Storage   | \$45,685.79    | \$913.71    |
|   |    |   | Other                    |  | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 42 |  | \$45,914.29    | \$918.28    |
| MAJOR GROUP:  | 44 | Water Transportation  |                          |  |                |             |
|   |    |   | 4499                     | Water Transportation Services, NEC   | \$1,311.56     | \$26.24     |
|   |    |   | Total for MAJOR GROUP 44 |  | \$1,311.56     | \$26.24     |
| MAJOR GROUP:  | 48 | Communications  |                          |  |                |             |
|   |    |   | 4812                     | Radiotelephone Communications  | \$96,068.83    | \$1,921.40  |
|   |    |   | 4813                     | Telephone Communications, Except Radiotelephone                                | \$324,184.67   | \$6,483.72  |
|   |    |   | 4841                     | Cable and Other Pay Television Services  | \$16,519.00    | \$330.38    |
|   |    |   | 4899                     | Communications Services, NEC   | \$3,788.02     | \$75.76     |
|   |    |   | Other                    |  | \$7,436.36     | \$130.20    |
|   |    |   | Total for MAJOR GROUP 48 |  | \$447,996.88   | \$8,941.46  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |                          |  |                |             |
|   |    |   | 4959                     | Sanitary Services, NEC   | \$241,671.00   | \$4,833.42  |
|   |    |   | Other                    |  | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 49 |  | \$1,666,321.00 | \$33,326.42 |
|   |    |   | Total for DIVISION E     |  | \$2,161,543.73 | \$43,212.40 |
| DIVISION: F      Wholesale Trade  |    |   |                          |  |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |                          |  |                |             |
|   |    |   | 5013                     | Motor Vehicle Supplies and New Parts   | \$7,538.38     | \$150.79    |
|   |    |   | 5014                     | Tires and Tubes  | \$3,517.12     | \$70.34     |
|   |    |   | 5023                     | Homefurnishings  | \$666.94       | \$13.34     |
|   |    |   | 5044                     | Office Equipment   | \$2,342.71     | \$46.86     |
|   |    |   | 5045                     | Computers and Computer Peripheral Equipment and Software                       | \$8,852.47     | \$172.46    |
|   |    |   | 5047                     | Medical, Dental, and Hospital Equipment and Supplies                           | \$4,307.58     | \$86.15     |
|   |    |   | 5049                     | Professional Equipment and Supplies, NEC                                       | \$816.11       | \$16.32     |
|   |    |   | 5051                     | Metals Service Centers and Offices   | \$11,745.46    | \$234.91    |
|   |    |   | 5063                     | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,534.93    | \$270.69    |
|   |    |   | 5064                     | Electrical Appliances, Television and Radio Sets                               | \$2,781.46     | \$55.63     |
|   |    |   | 5072                     | Hardware   | \$1,973.65     | \$39.48     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable      | Tax Due     |
|--|--------------------------|--|--------------|-------------|
| Rosholt - General <i>continued...</i>  |                          |  |              |             |
| DIVISION: F Wholesale Trade <i>continued...</i>                                      |                          |  |              |             |
|  | 5074                     | Plumbing and Heating Equipment and Supplies                | \$6,460.14   | \$129.21    |
|  | 5083                     | Farm and Garden Machinery and Equipment                    | \$2,174.22   | \$43.48     |
|  | 5084                     | Industrial Machinery and Equipment                         | \$1,741.19   | \$34.84     |
|  | 5085                     | Industrial Supplies  | \$523.21     | \$10.46     |
|  | 5087                     | Service Establishment Equipment and Supplies               | \$7,744.09   | \$154.90    |
|  | 5091                     | Sporting and Recreational Goods and Supplies               | \$6,118.51   | \$122.37    |
|  | 5099                     | Durable Goods, NEC   | \$848.50     | \$16.97     |
|  | Other                    |  | \$22,138.28  | \$442.78    |
|  | Total for MAJOR GROUP 50 |  | \$105,824.95 | \$2,111.98  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                          |  |              |             |
|  | 5122                     | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$1,211.50   | \$24.23     |
|  | 5136                     | Men's and Boys' Clothing and Furnishings                   | \$2,764.88   | \$55.31     |
|  | 5137                     | Women's, Children's, and Infants' Clothing and Accessories | \$1,345.29   | \$26.91     |
|  | 5139                     | Footwear   | \$983.00     | \$19.66     |
|  | 5142                     | Packaged Frozen Foods                                      | \$12,206.82  | \$244.14    |
|  | 5193                     | Flowers, Nursery Stock, and Florists' Supplies             | \$729.00     | \$14.58     |
|  | Other                    |  | \$10,702.17  | \$214.04    |
|  | Total for MAJOR GROUP 51 |  | \$29,942.66  | \$598.87    |
|  | Total for DIVISION F     |  | \$135,767.61 | \$2,710.85  |
| DIVISION: G Retail Trade   |                          |  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |  |              |             |
|  | 5211                     | Lumber and Other Building Materials Dealers                | \$464,466.81 | \$9,289.34  |
|  | 5251                     | Hardware Stores  | \$4,860.44   | \$97.22     |
|  | Other                    |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 52 |  | \$515,685.51 | \$10,313.72 |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |  |              |             |
|  | 5311                     | Department Stores  | \$78,529.82  | \$1,570.57  |
|  | 5399                     | Miscellaneous General Merchandise Stores                   | \$5,766.00   | \$115.32    |
|  | Other                    |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 53 |  | \$86,871.61  | \$1,737.42  |
| MAJOR GROUP: 54 Food Stores  |                          |  |              |             |
|  | 5441                     | Candy, Nut, and Confectionery Stores                       | \$459.06     | \$9.18      |
|  | 5499                     | Miscellaneous Food Stores                                  | \$23,984.14  | \$478.08    |
|  | Other                    |  | \$903,183.90 | \$18,063.67 |
|  | Total for MAJOR GROUP 54 |  | \$927,627.10 | \$18,550.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                          |  |              |             |
|  | 5531                     | Auto and Home Supply Stores                                | \$4,383.54   | \$87.66     |
|  | 5541                     | Gasoline Service Station                                   | \$447,630.23 | \$8,952.62  |
|  | Other                    |  | \$755.28     | \$15.11     |
|  | Total for MAJOR GROUP 55 |  | \$452,769.05 | \$9,055.39  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |  |              |             |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores              | \$16,692.24  | \$333.84    |
|  | 5621                     | Women's Clothing Stores                                    | \$17,219.22  | \$344.38    |
|  | 5632                     | Women's Accessory and Specialty Stores                     | \$9,241.94   | \$184.85    |
|  | 5641                     | Children's and Infants' Wear Stores                        | \$2,875.90   | \$57.51     |
|  | 5651                     | Family Clothing Stores                                     | \$47,817.71  | \$956.37    |
|  | 5661                     | Shoe Stores  | \$8,154.48   | \$163.10    |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores                 | \$5,409.98   | \$112.54    |
|  | Total for MAJOR GROUP 56 |  | \$107,411.47 | \$2,152.59  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                          |  |              |             |
|  | 5712                     | Furniture Stores   | \$569,856.18 | \$11,397.13 |
|  | 5713                     | Floor Coverings Stores                                     | \$666.50     | \$13.33     |
|  | 5719                     | Miscellaneous Homefurnishings Stores                       | \$13,578.00  | \$271.57    |
|  | 5722                     | Household Appliance Stores                                 | \$6,735.33   | \$134.71    |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores         | \$34,268.53  | \$486.39    |
|  | 5734                     | Computer and Computer Software Stores                      | \$22,908.68  | \$458.17    |
|  | 5736                     | Musical Instruments Stores                                 | \$4,280.56   | \$85.62     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due      |
|--|----|---|--|----------------|--------------|
| <b>Rosholt - General <i>continued...</i></b>                                 |    |   |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                     |    |   |  |                |              |
| <b>Other</b>   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 57   |    |   |  | \$653,536.09   | \$12,871.77  |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                              |  |                |              |
| <b>Other</b>   |    |   |  | \$509,515.86   | \$10,190.34  |
| Total for MAJOR GROUP 58   |    |   |  | \$509,515.86   | \$10,190.34  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |  |                |              |
| <b>5921</b> Liquor Stores  |    |   |  | \$1,382.46     | \$27.66      |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                          |    |   |  | \$97,776.42    | \$1,955.53   |
| <b>5942</b> Book Stores  |    |   |  | \$4,922.95     | \$98.46      |
| <b>5943</b> Stationery Stores  |    |   |  | \$11,162.40    | \$223.28     |
| <b>5945</b> Hobby, Toy, and Game Stores                                      |    |   |  | \$3,287.39     | \$65.77      |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                                |    |   |  | \$48,486.53    | \$969.76     |
| <b>5961</b> Catalog and Mail-Order Houses                                    |    |   |  | \$874,484.92   | \$17,475.69  |
| <b>5963</b> Direct Selling Establishments                                    |    |   |  | \$30,230.40    | \$604.65     |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                 |    |   |  | \$791,801.30   | \$15,836.05  |
| <b>Other</b>   |    |   |  | \$25,746.67    | \$514.93     |
| Total for MAJOR GROUP 59   |    |   |  | \$1,889,281.44 | \$37,771.78  |
| Total for DIVISION G   |    |   |  | \$5,142,698.13 | \$102,643.94 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |    |   |  |                |              |
| MAJOR GROUP:   | 60 | Depository Institutions                                 |  |                |              |
| <b>Other</b>   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 60   |    |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 63 | Insurance Carriers                                      |  |                |              |
| <b>Other</b>   |    |   |  | \$1,541.25     | \$30.83      |
| Total for MAJOR GROUP 63   |    |   |  | \$1,541.25     | \$30.83      |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                  |  |                |              |
| <b>6411</b> Insurance Agents, Brokers, and Service                           |    |   |  | \$6,205.00     | \$124.10     |
| Total for MAJOR GROUP 64   |    |   |  | \$6,205.00     | \$124.10     |
| MAJOR GROUP:   | 65 | Real Estate   |  |                |              |
| <b>Other</b>   |    |   |  | \$16,245.00    | \$324.90     |
| Total for MAJOR GROUP 65   |    |   |  | \$16,245.00    | \$324.90     |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                    |  |                |              |
| <b>Other</b>   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 67   |    |   |  | N/A            | N/A          |
| Total for DIVISION H   |    |   |  | \$25,942.14    | \$518.85     |
| <b>DIVISION: I      Services</b>   |    |   |  |                |              |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |              |
| <b>Other</b>   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 70   |    |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |                |              |
| <b>7299</b> Miscellaneous Personal Services, NEC                             |    |   |  | \$46,699.07    | \$933.97     |
| <b>Other</b>   |    |   |  | \$132,922.80   | \$2,658.45   |
| Total for MAJOR GROUP 72   |    |   |  | \$179,621.87   | \$3,592.42   |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                |              |
| <b>7322</b> Adjustment and Collection Services                               |    |   |  | \$183.77       | \$3.67       |
| <b>7342</b> Disinfecting and Pest Control Services                           |    |   |  | \$6,153.00     | \$123.06     |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |    |   |  | \$11,327.74    | \$226.56     |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |   |  | \$44,430.59    | \$888.61     |
| <b>7371</b> Computer Programming Services                                    |    |   |  | \$32,250.16    | \$645.01     |
| <b>7372</b> Prepackaged Software   |    |   |  | \$14,870.64    | \$297.71     |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |   |  | \$3,488.38     | \$69.77      |
| <b>7379</b> Computer Related Services, NEC                                   |    |   |  | \$25,995.76    | \$519.92     |
| <b>7389</b> Miscellaneous Business Services                                  |    |   |  | \$129,812.43   | \$2,520.79   |
| <b>Other</b>   |    |   |  | \$17,307.84    | \$346.14     |
| Total for MAJOR GROUP 73   |    |   |  | \$285,820.31   | \$5,641.24   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable        | Tax Due     |
|--|--------------|---|--------------------------|----------------|-------------|
| <b>Rosholt - General <i>continued...</i></b>         |              |   |                          |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |                |             |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |                          |                |             |
|  | <b>Other</b> |   |                          | \$529,699.11   | \$10,593.99 |
|  |              |   | Total for MAJOR GROUP 75 | \$529,699.11   | \$10,593.99 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |                          |                |             |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops         |                          | \$94,041.87    | \$1,601.80  |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              |                          | \$31,482.03    | \$629.65    |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 76 | \$126,120.13   | \$2,243.37  |
| MAJOR GROUP:   | 78           | Motion Pictures   |                          |                |             |
|  | <b>Other</b> |   |                          | \$27,647.00    | \$552.94    |
|  |              |   | Total for MAJOR GROUP 78 | \$27,647.00    | \$552.94    |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 79 | N/A            | N/A         |
| MAJOR GROUP:   | 80           | Health Services   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 80 | N/A            | N/A         |
| MAJOR GROUP:   | 81           | Legal Services  |                          |                |             |
|  | <b>8111</b>  | Legal Services  |                          | \$34,275.28    | \$685.51    |
|  |              |   | Total for MAJOR GROUP 81 | \$34,275.28    | \$685.51    |
| MAJOR GROUP:   | 82           | Educational Services  |                          |                |             |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |                          | \$3,431.40     | \$68.63     |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 82 | \$3,520.90     | \$70.43     |
| MAJOR GROUP:   | 83           | Social Services   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 83 | N/A            | N/A         |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |                |             |
|  | <b>Other</b> |   |                          | \$13,493.59    | \$269.87    |
|  |              |   | Total for MAJOR GROUP 86 | \$13,493.59    | \$269.87    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$40,424.00    | \$808.48    |
|  | <b>8742</b>  | Management Consulting Services                                      |                          | \$72,786.50    | \$1,455.73  |
|  | <b>Other</b> |   |                          | \$63,288.64    | \$1,265.80  |
|  |              |   | Total for MAJOR GROUP 87 | \$176,499.14   | \$3,530.01  |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |                |             |
|  | <b>8999</b>  | Services, NEC   |                          | \$26,047.25    | \$520.96    |
|  |              |   | Total for MAJOR GROUP 89 | \$26,047.25    | \$520.96    |
|  |              |   | Total for DIVISION I     | \$1,434,199.72 | \$28,329.84 |

**Rosholt - General Recap**

|   |  |                |              |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$18,921.02    | \$378.43     |
| C | Construction   | \$256,150.90   | \$5,123.04   |
| D | Manufacturing  | \$123,854.31   | \$2,477.16   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,161,543.73 | \$43,212.40  |
| F | Wholesale Trade  | \$135,767.61   | \$2,710.85   |
| G | Retail Trade   | \$5,142,698.13 | \$102,643.94 |
| H | Finance, Insurance, And Real Estate                                  | \$25,942.14    | \$518.85     |
| I | Services   | \$1,434,199.72 | \$28,329.84  |
|   | Total for Rosholt - General  | \$9,299,077.56 | \$185,394.51 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                      |  | Taxable           | Tax Due      |
|----------------------|--|-------------------|--------------|
| <hr/>                |  |                   |              |
| <b>Rosholt Recap</b> |  |                   |              |
| <hr/>                |  |                   |              |
| A                    | Agriculture, Forestry, And Fishing                                   |                   | \$378.43     |
| C                    | Construction   |                   | \$5,123.04   |
| D                    | Manufacturing  |                   | \$2,477.16   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |                   | \$43,212.40  |
| F                    | Wholesale Trade  |                   | \$2,710.85   |
| G                    | Retail Trade   |                   | \$102,643.94 |
| H                    | Finance, Insurance, And Real Estate                                  |                   | \$518.85     |
| I                    | Services   |                   | \$28,329.84  |
|                      |  |                   | <hr/>        |
|                      |  | Total for Rosholt | \$185,394.51 |
| <hr/>                |  |                   |              |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable     | Tax Due    |
|---|----|---|--------------------------|-------------|------------|
| <b>Roslyn - General</b>                               |    |   |                          |             |            |
| <b>DIVISION: -- No Division</b>                       |    |   |                          |             |            |
| MAJOR GROUP:  |    | No Major Group  |                          |             |            |
| <b>No SIC</b>   |    | No Description  |                          | N/A         | N/A        |
|   |    |   | Total for MAJOR GROUP    | N/A         | N/A        |
|   |    |   | Total for DIVISION --    | N/A         | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |                          |             |            |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                            |                          |             |            |
| <b>Other</b>  |    |   |                          | N/A         | N/A        |
|   |    |   | Total for MAJOR GROUP 02 | N/A         | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |                          |             |            |
| <b>Other</b>  |    |   |                          | \$46,680.47 | \$1,400.42 |
|   |    |   | Total for MAJOR GROUP 07 | \$46,680.47 | \$1,400.42 |
|   |    |   | Total for DIVISION A     | \$46,691.14 | \$1,400.74 |
| <b>DIVISION: C Construction</b>                       |    |   |                          |             |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders                    |                          |             |            |
| <b>Other</b>  |    |   |                          | N/A         | N/A        |
|   |    |   | Total for MAJOR GROUP 15 | N/A         | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |                          |             |            |
| <b>1711</b>   |    | Plumbing, Heating, and Air-Conditioning   |                          | \$14,056.55 | \$421.70   |
| <b>Other</b>  |    |   |                          | \$5,571.21  | \$167.16   |
|   |    |   | Total for MAJOR GROUP 17 | \$19,627.76 | \$588.86   |
|   |    |   | Total for DIVISION C     | \$39,681.84 | \$1,190.48 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |                          |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |                          |             |            |
| <b>Other</b>  |    |   |                          | 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         |                          |             |            |
| <b>Other</b>  |    |   |                          | \$959.78    | \$29.42    |
|   |    |   | Total for MAJOR GROUP 23 | \$959.78    | \$29.42    |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |                          |             |            |
| <b>2711</b>   |    | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$5,168.71  | \$155.04   |
| <b>2754</b>   |    | Commercial Printing, Gravure  |                          | \$298.97    | \$8.97     |
| <b>2759</b>   |    | Commercial Printing, NEC  |                          | \$3,730.02  | \$111.90   |
| <b>2771</b>   |    | Greeting Cards  |                          | \$243.31    | \$7.31     |
| <b>Other</b>  |    |   |                          | \$1,960.71  | \$58.84    |
|   |    |   | Total for MAJOR GROUP 27 | \$11,401.72 | \$342.06   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |             |            |
| <b>Other</b>  |    |   |                          | N/A         | N/A        |
|   |    |   | Total for MAJOR GROUP 28 | N/A         | N/A        |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |                          |             |            |
| <b>Other</b>  |    |   |                          | N/A         | N/A        |
|   |    |   | Total for MAJOR GROUP 30 | N/A         | N/A        |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |                          |             |            |
| <b>Other</b>  |    |   |                          | N/A         | N/A        |
|   |    |   | Total for MAJOR GROUP 32 | N/A         | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |                          |             |            |
| <b>Other</b>  |    |   |                          | \$684.69    | \$20.53    |
|   |    |   | Total for MAJOR GROUP 35 | \$684.69    | \$20.53    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |             |            |
| <b>Other</b>  |    |   |                          | N/A         | N/A        |
|   |    |   | Total for MAJOR GROUP 36 | N/A         | N/A        |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |                          |             |            |
| <b>Other</b>  |    |   |                          | \$772.66    | \$23.18    |
|   |    |   | Total for MAJOR GROUP 39 | \$772.66    | \$23.18    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable      | Tax Due     |
|--|--------------|--|--------------|-------------|
| <b>Roslyn - General continued...</b>   |              |  |              |             |
| Total for DIVISION D   |              |  | \$47,869.64  | \$1,436.71  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |              |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |              |             |
|  | <b>4212</b>  | Local Trucking Without Storage   | \$6,382.25   | \$191.45    |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 42   |              |  | \$13,214.91  | \$396.43    |
| MAJOR GROUP:   | 44           | Water Transportation   |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 44   |              |  | N/A          | N/A         |
| MAJOR GROUP:   | 47           | Transportation Services  |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 47   |              |  | N/A          | N/A         |
| MAJOR GROUP:   | 48           | Communications   |              |             |
|  | <b>4812</b>  | Radiotelephone Communications  | \$26,255.43  | \$787.66    |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                | \$76,768.92  | \$2,303.07  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  | \$51,776.21  | \$1,553.29  |
|  | <b>4899</b>  | Communications Services, NEC   | \$1,895.13   | \$56.86     |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 48   |              |  | \$157,035.69 | \$4,711.08  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 49   |              |  | N/A          | N/A         |
| Total for DIVISION E   |              |  | \$362,031.13 | \$10,860.92 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |              |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |              |             |
|  | <b>5044</b>  | Office Equipment   | \$3,089.82   | \$92.69     |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       | \$1,642.45   | \$49.31     |
|  | <b>5046</b>  | Commercial Equipment, NEC  | \$2,183.36   | \$65.50     |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           | \$58,332.34  | \$1,749.97  |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,286.00   | \$68.58     |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  | \$1,232.06   | \$36.96     |
|  | <b>5084</b>  | Industrial Machinery and Equipment   | \$92,178.13  | \$2,765.33  |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   | \$2,556.64   | \$76.70     |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  | \$730.33     | \$21.91     |
|  | <b>5099</b>  | Durable Goods, NEC   | \$4,609.33   | \$138.28    |
|  | <b>Other</b> |  | \$8,790.38   | \$263.72    |
| Total for MAJOR GROUP 50   |              |  | \$177,630.84 | \$5,328.95  |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |              |             |
|  | <b>5139</b>  | Footwear   | \$711.67     | \$21.35     |
|  | <b>5142</b>  | Packaged Frozen Foods  | \$1,326.34   | \$39.79     |
|  | <b>Other</b> |  | \$87,448.26  | \$2,623.44  |
| Total for MAJOR GROUP 51   |              |  | \$89,486.27  | \$2,684.58  |
| Total for DIVISION F   |              |  | \$267,117.11 | \$8,013.53  |
| <b>DIVISION: G      Retail Trade</b>   |              |  |              |             |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |              |             |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                                    | \$31,411.30  | \$942.34    |
|  | <b>5251</b>  | Hardware Stores  | \$2,873.88   | \$86.22     |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 52   |              |  | \$34,311.18  | \$1,029.34  |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |              |             |
|  | <b>5311</b>  | Department Stores  | \$25,967.67  | \$779.03    |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                                       | \$2,384.74   | \$71.54     |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 53   |              |  | \$35,162.42  | \$1,054.86  |
| MAJOR GROUP:   | 54           | Food Stores  |              |             |
|  | <b>5499</b>  | Miscellaneous Food Stores  | \$4,843.38   | \$145.29    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due     |
|---|----|---|--|----------------|-------------|
| Roslyn - General <i>continued...</i>                    |    |   |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>       |    |   |  |                |             |
| Other   |    |   |  | \$742,485.01   | \$22,281.23 |
| Total for MAJOR GROUP 54                                |    |   |  | \$747,328.39   | \$22,426.52 |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations        |  |                |             |
| 5531 Auto and Home Supply Stores                        |    |   |  | \$188.13       | \$5.65      |
| Other   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                                |    |   |  | \$1,501.34     | \$45.05     |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                            |  |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores      |    |   |  | \$256.27       | \$7.69      |
| 5621 Women's Clothing Stores                            |    |   |  | \$4,094.88     | \$122.84    |
| 5632 Women's Accessory and Specialty Stores             |    |   |  | \$995.57       | \$29.88     |
| 5641 Children's and Infants' Wear Stores                |    |   |  | \$272.33       | \$8.17      |
| 5651 Family Clothing Stores                             |    |   |  | \$14,786.39    | \$443.61    |
| 5661 Shoe Stores  |    |   |  | \$2,296.39     | \$68.89     |
| 5699 Miscellaneous Apparel and Accessory Stores         |    |   |  | \$1,546.73     | \$36.97     |
| Total for MAJOR GROUP 56                                |    |   |  | \$24,248.56    | \$718.05    |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores       |  |                |             |
| 5712 Furniture Stores                                   |    |   |  | \$18,073.76    | \$542.21    |
| 5719 Miscellaneous Homefurnishings Stores               |    |   |  | \$4,645.61     | \$139.37    |
| 5722 Household Appliance Stores                         |    |   |  | \$5,310.96     | \$159.33    |
| 5731 Radio, Television, and Consumer Electronics Stores |    |   |  | \$971.11       | \$29.13     |
| Other   |    |   |  | \$7,260.69     | \$217.84    |
| Total for MAJOR GROUP 57                                |    |   |  | \$36,262.13    | \$1,087.88  |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                              |  |                |             |
| Other   |    |   |  | \$142,437.76   | \$4,273.12  |
| Total for MAJOR GROUP 58                                |    |   |  | \$142,437.76   | \$4,273.12  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                                    |  |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops            |    |   |  | \$4,090.61     | \$122.72    |
| 5942 Book Stores  |    |   |  | \$1,521.27     | \$45.62     |
| 5943 Stationery Stores                                  |    |   |  | \$6,634.80     | \$199.08    |
| 5961 Catalog and Mail-Order Houses                      |    |   |  | \$209,413.28   | \$6,282.60  |
| 5963 Direct Selling Establishments                      |    |   |  | \$5,680.48     | \$170.46    |
| 5999 Miscellaneous Retail Stores, NEC                   |    |   |  | \$17,213.73    | \$516.31    |
| Other   |    |   |  | \$231,291.84   | \$6,938.76  |
| Total for MAJOR GROUP 59                                |    |   |  | \$475,846.01   | \$14,275.55 |
| Total for DIVISION G                                    |    |   |  | \$1,497,097.79 | \$44,910.37 |
| DIVISION: H      Finance, Insurance, And Real Estate    |    |   |  |                |             |
| MAJOR GROUP:  | 60 | Depository Institutions                                 |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                                |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                      |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 61                                |    |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 64 | 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                    |    |   |  | \$8,610.50     | \$258.32    |
| Total for MAJOR GROUP 65                                |    |   |  | \$8,610.50     | \$258.32    |
| Total for DIVISION H                                    |    |   |  | \$26,484.06    | \$794.53    |
| 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                                       |  |                |             |
| 7299 Miscellaneous Personal Services, NEC               |    |   |  | \$1,539.24     | \$46.16     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| <b>Roslyn - General continued...</b>                       |    |   |  |              |            |
| <b>DIVISION: I Services continued...</b>                   |    |   |  |              |            |
| <b>Other</b>   |    |   |  | \$23,589.99  | \$707.70   |
| Total for MAJOR GROUP 72                                   |    |   |  | \$25,129.23  | \$753.86   |
| MAJOR GROUP:   | 73 | Business Services   |  |              |            |
| <b>7342</b> Disinfecting and Pest Control Services         |    |   |  | \$3,714.33   | \$111.43   |
| <b>7359</b> Equipment Rental and Leasing, NEC              |    |   |  | \$6,592.41   | \$197.78   |
| <b>7371</b> Computer Programming Services                  |    |   |  | \$1,709.00   | \$51.27    |
| <b>7372</b> Prepackaged Software                           |    |   |  | \$17,444.73  | \$523.35   |
| <b>7379</b> Computer Related Services, NEC                 |    |   |  | \$45,912.81  | \$1,377.39 |
| <b>7389</b> Miscellaneous Business Services                |    |   |  | \$9,182.16   | \$275.53   |
| <b>Other</b>   |    |   |  | \$5,886.01   | \$176.56   |
| Total for MAJOR GROUP 73                                   |    |   |  | \$90,441.45  | \$2,713.31 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 75                                   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |              |            |
| <b>7699</b> Repair Shops and Related Services, NEC         |    |   |  | \$3,529.22   | \$105.89   |
| <b>Other</b>   |    |   |  | \$1,639.17   | \$49.18    |
| Total for MAJOR GROUP 76                                   |    |   |  | \$5,168.39   | \$155.07   |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |              |            |
| <b>Other</b>   |    |   |  | \$6,226.00   | \$186.78   |
| Total for MAJOR GROUP 78                                   |    |   |  | \$6,226.00   | \$186.78   |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 79                                   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 80 | Health Services   |  |              |            |
| <b>Other</b>   |    |   |  | \$4,792.28   | \$143.77   |
| Total for MAJOR GROUP 80                                   |    |   |  | \$4,792.28   | \$143.77   |
| MAJOR GROUP:   | 82 | Educational Services  |  |              |            |
| <b>8299</b> Schools and Educational Services NEC           |    |   |  | \$176.00     | \$5.28     |
| Total for MAJOR GROUP 82                                   |    |   |  | \$176.00     | \$5.28     |
| MAJOR GROUP:   | 83 | Social Services   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 83                                   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 84                                   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |              |            |
| <b>8661</b> Religious Organizations                        |    |   |  | \$186.43     | \$5.59     |
| <b>Other</b>   |    |   |  | \$1,820.55   | \$54.61    |
| Total for MAJOR GROUP 86                                   |    |   |  | \$2,006.98   | \$60.20    |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |    |   |  | \$31,561.96  | \$946.86   |
| <b>8742</b> Management Consulting Services                 |    |   |  | \$377.58     | \$11.34    |
| <b>Other</b>   |    |   |  | \$48,166.03  | \$1,444.99 |
| Total for MAJOR GROUP 87                                   |    |   |  | \$80,105.57  | \$2,403.19 |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |              |            |
| <b>8999</b> Services, NEC                                  |    |   |  | \$12,951.10  | \$388.53   |
| Total for MAJOR GROUP 89                                   |    |   |  | \$12,951.10  | \$388.53   |
| Total for DIVISION I                                       |    |   |  | \$261,872.61 | \$7,856.27 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable        | Tax Due     |
|-------------------------------|--|----------------|-------------|
| <b>Roslyn - General Recap</b> |  |                |             |
| A                             | Agriculture, Forestry, And Fishing                                   | \$46,691.14    | \$1,400.74  |
| C                             | Construction   | \$39,681.84    | \$1,190.48  |
| D                             | Manufacturing  | \$47,869.64    | \$1,436.71  |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$362,031.13   | \$10,860.92 |
| F                             | Wholesale Trade  | \$267,117.11   | \$8,013.53  |
| G                             | Retail Trade   | \$1,497,097.79 | \$44,910.37 |
| H                             | Finance, Insurance, And Real Estate                                  | \$26,484.06    | \$794.53    |
| I                             | Services   | \$261,872.61   | \$7,856.27  |
|                               | Other  | \$394.00       | \$11.82     |
| Total for Roslyn - General    |  | \$2,549,239.32 | \$76,475.37 |

|                     |  |  |             |
|---------------------|--|--|-------------|
| <b>Roslyn Recap</b> |  |  |             |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$1,400.74  |
| C                   | Construction   |  | \$1,190.48  |
| D                   | Manufacturing  |  | \$1,436.71  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$10,860.92 |
| F                   | Wholesale Trade  |  | \$8,013.53  |
| G                   | Retail Trade   |  | \$44,910.37 |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$794.53    |
| I                   | Services   |  | \$7,856.27  |
|                     | Other  |  | \$11.82     |
| Total for Roslyn    |  |  | \$76,475.37 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable     | Tax Due  |
|---|--------------|---|--|-------------|----------|
| <b>Saint Lawrence - General</b>                           |              |   |  |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |  |             |          |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 01  |  | N/A         | N/A      |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                    |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 02  |  | N/A         | N/A      |
| MAJOR GROUP:  | 07           | Agricultural Services   |  |             |          |
|   | <b>Other</b> |   |  | \$1,988.35  | \$39.76  |
|   |              | Total for MAJOR GROUP 07  |  | \$1,988.35  | \$39.76  |
|   |              | Total for DIVISION A  |  | \$2,555.28  | \$51.10  |
| <b>DIVISION: C     Construction</b>                       |              |   |  |             |          |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 15  |  | N/A         | N/A      |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |  |             |          |
|   | <b>1731</b>  | Electrical Work   |  | \$19,278.51 | \$385.57 |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$1,929.66  | \$38.59  |
|   | <b>Other</b> |   |  | \$8,903.36  | \$178.06 |
|   |              | Total for MAJOR GROUP 17  |  | \$30,111.53 | \$602.22 |
|   |              | Total for DIVISION C  |  | \$30,227.03 | \$604.53 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |  |             |          |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |  |             |          |
|   | <b>Other</b> |   |  | \$547.52    | \$10.95  |
|   |              | Total for MAJOR GROUP 20  |  | \$547.52    | \$10.95  |
| MAJOR GROUP:  | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |             |          |
|   | <b>Other</b> |   |  | \$1,060.14  | \$21.20  |
|   |              | Total for MAJOR GROUP 23  |  | \$1,060.14  | \$21.20  |
| MAJOR GROUP:  | 25           | Furniture And Fixtures  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 25  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |  |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$5,964.62  | \$119.31 |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$1,654.01  | \$33.05  |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$208.00    | \$4.16   |
|   | <b>2741</b>  | Miscellaneous Publishing  |  | \$987.32    | \$19.75  |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$331.96    | \$6.62   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$366.66    | \$7.33   |
|   | <b>2759</b>  | Commercial Printing, NEC  |  | \$657.00    | \$13.14  |
|   | <b>Other</b> |   |  | \$1,824.03  | \$36.48  |
|   |              | Total for MAJOR GROUP 27  |  | \$11,993.60 | \$239.84 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |             |          |
|   | <b>Other</b> |   |  | \$1,418.00  | \$28.36  |
|   |              | Total for MAJOR GROUP 28  |  | \$1,418.00  | \$28.36  |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 30  |  | N/A         | N/A      |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products                                   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 32  |  | N/A         | N/A      |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |             |          |
|   | <b>Other</b> |   |  | \$6,224.16  | \$124.49 |
|   |              | Total for MAJOR GROUP 34  |  | \$6,224.16  | \$124.49 |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                  |  |             |          |
|   | <b>Other</b> |   |  | \$4,999.05  | \$99.98  |
|   |              | Total for MAJOR GROUP 35  |  | \$4,999.05  | \$99.98  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due    |
|--|--------------|--|--|--------------|------------|
| <b>Saint Lawrence - General <i>continued...</i></b>  |              |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |              |            |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
|  | <b>Other</b> |  |  | \$941.84     | \$18.84    |
|  |              | Total for MAJOR GROUP 36   |  | \$941.84     | \$18.84    |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |              |            |
|  | <b>Other</b> |  |  | 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 |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 38   |  | N/A          | N/A        |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |              |            |
|  | <b>3914</b>  | Silverware, Plated Ware, and Stainless Steel Ware  |  | \$5,150.57   | \$103.01   |
|  | <b>Other</b> |  |  | \$435.00     | \$8.70     |
|  |              | Total for MAJOR GROUP 39   |  | \$5,585.57   | \$111.71   |
|  |              | Total for DIVISION D   |  | \$46,818.95  | \$936.35   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |              |            |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 42   |  | N/A          | N/A        |
| MAJOR GROUP:   | 44           | Water Transportation   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 44   |  | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications   |  |              |            |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$49,970.83  | \$999.45   |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$5,333.50   | \$106.67   |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$93,715.79  | \$1,874.32 |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$5,513.64   | \$110.27   |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 48   |  | \$154,593.76 | \$3,091.91 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 49   |  | N/A          | N/A        |
|  |              | Total for DIVISION E   |  | \$368,851.69 | \$7,377.05 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |              |            |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software   |  | \$5,198.29   | \$103.99   |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies   |  | \$980.28     | \$19.61    |
|  | <b>5072</b>  | Hardware   |  | \$116.88     | \$2.34     |
|  | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies   |  | \$39,180.03  | \$783.63   |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$7,515.84   | \$150.32   |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies   |  | \$4,282.97   | \$85.66    |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies   |  | \$2,933.31   | \$58.68    |
|  | <b>5099</b>  | Durable Goods, NEC   |  | \$1,252.67   | \$25.04    |
|  | <b>Other</b> |  |  | \$49,637.43  | \$992.72   |
|  |              | Total for MAJOR GROUP 50   |  | \$111,097.70 | \$2,221.99 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |              |            |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries   |  | \$5,622.00   | \$112.44   |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories   |  | \$7,481.84   | \$149.64   |
|  | <b>5139</b>  | Footwear   |  | \$693.50     | \$13.87    |
|  | <b>5142</b>  | Packaged Frozen Foods  |  | \$1,217.00   | \$24.34    |
|  | <b>5191</b>  | Farm Supplies  |  | \$84,367.32  | \$1,687.56 |
|  | <b>5199</b>  | Nondurable Goods, NEC  |  | \$1,947.99   | \$38.96    |
|  | <b>Other</b> |  |  | \$9,100.98   | \$182.00   |
|  |              | Total for MAJOR GROUP 51   |  | \$110,430.63 | \$2,208.81 |
|  |              | Total for DIVISION F   |  | \$221,528.33 | \$4,430.80 |
| <b>DIVISION: G      Retail Trade</b>   |              |  |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  | Taxable        | Tax Due     |
|---|--------------|--|----------------|-------------|
| <b>Saint Lawrence - General <i>continued...</i></b>         |              |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |                |             |
| MAJOR GROUP:  | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
|   | <b>5211</b>  | Lumber and Other Building Materials Dealers                          | \$72,472.09    | \$1,449.45  |
|   | <b>Other</b> |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 52   | \$72,947.60    | \$1,458.97  |
| MAJOR GROUP:  | 53           | General Merchandise Stores   |                |             |
|   | <b>5311</b>  | Department Stores  | \$39,985.84    | \$799.73    |
|   | <b>5399</b>  | Miscellaneous General Merchandise Stores                             | \$4,352.00     | \$87.04     |
|   | <b>Other</b> |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 53   | \$46,939.11    | \$938.80    |
| MAJOR GROUP:  | 54           | Food Stores  |                |             |
|   | <b>5499</b>  | Miscellaneous Food Stores  | \$6,124.41     | \$122.50    |
|   | <b>Other</b> |  | \$28,896.80    | \$577.93    |
|   |              | Total for MAJOR GROUP 54   | \$35,021.21    | \$700.43    |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations                     |                |             |
|   | <b>5531</b>  | Auto and Home Supply Stores  | \$9,540.62     | \$190.83    |
|   | <b>Other</b> |  | \$8,446.60     | \$168.93    |
|   |              | Total for MAJOR GROUP 55   | \$17,987.22    | \$359.76    |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores   |                |             |
|   | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                        | \$435.04       | \$8.70      |
|   | <b>5621</b>  | Women's Clothing Stores  | \$8,750.49     | \$175.00    |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                               | \$2,975.15     | \$59.50     |
|   | <b>5641</b>  | Children's and Infants' Wear Stores                                  | \$1,759.03     | \$35.19     |
|   | <b>5651</b>  | Family Clothing Stores   | \$22,692.65    | \$453.86    |
|   | <b>5661</b>  | Shoe Stores  | \$3,153.26     | \$63.07     |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           | \$6,351.08     | \$129.02    |
|   |              | Total for MAJOR GROUP 56   | \$46,116.70    | \$924.34    |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
|   | <b>5712</b>  | Furniture Stores   | \$13,194.89    | \$263.90    |
|   | <b>5713</b>  | Floor Coverings Stores   | \$15,394.91    | \$307.90    |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                                 | \$11,676.98    | \$233.54    |
|   | <b>5722</b>  | Household Appliance Stores   | \$8,595.17     | \$171.91    |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores                   | \$1,222.49     | \$24.45     |
|   | <b>Other</b> |  | \$767.00       | \$15.34     |
|   |              | Total for MAJOR GROUP 57   | \$50,851.44    | \$1,017.04  |
| MAJOR GROUP:  | 58           | Eating And Drinking Places   |                |             |
|   | <b>Other</b> |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 58   | N/A            | N/A         |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |                |             |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                              | \$27,578.95    | \$551.58    |
|   | <b>5942</b>  | Book Stores  | \$1,118.85     | \$22.38     |
|   | <b>5943</b>  | Stationery Stores  | \$1,422.40     | \$28.45     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                    | \$695.96       | \$13.91     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses  | \$332,801.20   | \$6,656.95  |
|   | <b>5963</b>  | Direct Selling Establishments  | \$21,624.96    | \$432.49    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                     | \$56,693.42    | \$1,133.84  |
|   | <b>Other</b> |  | \$65,506.12    | \$1,310.14  |
|   |              | Total for MAJOR GROUP 59   | \$507,441.86   | \$10,149.74 |
|   |              | Total for DIVISION G   | \$1,193,007.49 | \$23,863.13 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |                |             |
| MAJOR GROUP:  | 60           | Depository Institutions  |                |             |
|   | <b>Other</b> |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 60   | N/A            | N/A         |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                                   |                |             |
|   | <b>Other</b> |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 61   | N/A            | N/A         |
| MAJOR GROUP:  | 62           | Security And Commodity Brokers, Dealers, Exchanges, And Services     |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due     |
|---|----|---|--|--------------|-------------|
| Saint Lawrence - General <i>continued...</i>                          |    |   |  |              |             |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>   |    |   |  |              |             |
| 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                           |    |   |  | \$3,444.00   | \$68.88     |
| Total for MAJOR GROUP 64  |    |   |  | \$3,444.00   | \$68.88     |
| MAJOR GROUP:  | 65 | Real Estate   |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 65  |    |   |  | N/A          | N/A         |
| Total for DIVISION H  |    |   |  | \$4,783.80   | \$95.68     |
| DIVISION: I Services  |    |   |  |              |             |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |             |
| Other   |    |   |  | \$25,318.67  | \$506.37    |
| Total for MAJOR GROUP 70  |    |   |  | \$25,318.67  | \$506.37    |
| MAJOR GROUP:  | 72 | Personal Services   |  |              |             |
| Other   |    |   |  | \$9,493.73   | \$189.87    |
| Total for MAJOR GROUP 72  |    |   |  | \$9,493.73   | \$189.87    |
| MAJOR GROUP:  | 73 | Business Services   |  |              |             |
| 7342 Disinfecting and Pest Control Services                           |    |   |  | \$11,073.95  | \$221.48    |
| 7349 Building Cleaning and Maintenance Services, NEC                  |    |   |  | \$5,828.92   | \$116.57    |
| 7372 Prepackaged Software   |    |   |  | \$5,882.80   | \$117.65    |
| 7374 Computer Processing and Data Preparation and Processing Services |    |   |  | \$204.60     | \$4.11      |
| 7379 Computer Related Services, NEC                                   |    |   |  | \$17,117.14  | \$342.36    |
| 7384 Photofinishing Laboratories                                      |    |   |  | \$7,264.90   | \$145.29    |
| 7389 Miscellaneous Business Services                                  |    |   |  | \$6,504.57   | \$130.11    |
| Other   |    |   |  | \$9,607.42   | \$192.15    |
| Total for MAJOR GROUP 73  |    |   |  | \$63,484.30  | \$1,269.72  |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                            |  |              |             |
| Other   |    |   |  | \$305,268.67 | \$6,105.36  |
| Total for MAJOR GROUP 75  |    |   |  | \$305,268.67 | \$6,105.36  |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                                       |  |              |             |
| 7699 Repair Shops and Related Services, NEC                           |    |   |  | \$6,512.19   | \$130.24    |
| Other   |    |   |  | \$194.00     | \$3.88      |
| Total for MAJOR GROUP 76  |    |   |  | \$6,706.19   | \$134.12    |
| MAJOR GROUP:  | 78 | Motion Pictures   |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 78  |    |   |  | N/A          | N/A         |
| MAJOR GROUP:  | 80 | Health Services   |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 80  |    |   |  | N/A          | N/A         |
| MAJOR GROUP:  | 82 | Educational Services  |  |              |             |
| Other   |    |   |  | \$492.48     | \$9.85      |
| Total for MAJOR GROUP 82  |    |   |  | \$492.48     | \$9.85      |
| MAJOR GROUP:  | 86 | Membership Organizations  |  |              |             |
| Other   |    |   |  | \$212.73     | \$4.25      |
| Total for MAJOR GROUP 86  |    |   |  | \$212.73     | \$4.25      |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |             |
| 8711 Engineering Services   |    |   |  | \$47,453.89  | \$949.09    |
| 8721 Accounting, Auditing, and Bookkeeping Services                   |    |   |  | \$10,084.00  | \$201.68    |
| Other   |    |   |  | \$4,820.23   | \$96.40     |
| Total for MAJOR GROUP 87  |    |   |  | \$62,358.12  | \$1,247.17  |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |              |             |
| 8999 Services, NEC  |    |   |  | \$16,378.71  | \$327.60    |
| Total for MAJOR GROUP 89  |    |   |  | \$16,378.71  | \$327.60    |
| Total for DIVISION I  |    |   |  | \$502,036.10 | \$10,040.76 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                       |  | Taxable        | Tax Due     |
|---------------------------------------|--|----------------|-------------|
| <hr/>                                 |  |                |             |
| <b>Saint Lawrence - General Recap</b> |  |                |             |
| <hr/>                                 |  |                |             |
| A                                     | Agriculture, Forestry, And Fishing                                   | \$2,555.28     | \$51.10     |
| C                                     | Construction   | \$30,227.03    | \$604.53    |
| D                                     | Manufacturing  | \$46,818.95    | \$936.35    |
| E                                     | Transportation, Communications, Electric, Gas, And Sanitary Services | \$368,851.69   | \$7,377.05  |
| F                                     | Wholesale Trade  | \$221,528.33   | \$4,430.80  |
| G                                     | Retail Trade   | \$1,193,007.49 | \$23,863.13 |
| H                                     | Finance, Insurance, And Real Estate                                  | \$4,783.80     | \$95.68     |
| I                                     | Services   | \$502,036.10   | \$10,040.76 |
|                                       |  | <hr/>          | <hr/>       |
| Total for Saint Lawrence - General    |  | \$2,369,808.67 | \$47,399.40 |
| <hr/>                                 |  |                |             |

|                             |  |  |             |
|-----------------------------|--|--|-------------|
| <hr/>                       |  |  |             |
| <b>Saint Lawrence Recap</b> |  |  |             |
| <hr/>                       |  |  |             |
| A                           | Agriculture, Forestry, And Fishing                                   |  | \$51.10     |
| C                           | Construction   |  | \$604.53    |
| D                           | Manufacturing  |  | \$936.35    |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,377.05  |
| F                           | Wholesale Trade  |  | \$4,430.80  |
| G                           | Retail Trade   |  | \$23,863.13 |
| H                           | Finance, Insurance, And Real Estate                                  |  | \$95.68     |
| I                           | Services   |  | \$10,040.76 |
|                             |  |  | <hr/>       |
| Total for Saint Lawrence    |  |  | \$47,399.40 |
| <hr/>                       |  |  |             |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due     |
|---|--|--|--|--------------|-------------|
| <b>Salem - General</b>  |  |  |  |              |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |             |
| MAJOR GROUP: No Major Group   |  |  |  |              |             |
| No SIC No Description   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A         |
| Total for DIVISION --   |  |  |  | N/A          | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |             |
| Other   |  |  |  | \$2,267.56   | \$45.35     |
| Total for MAJOR GROUP 01  |  |  |  | \$2,267.56   | \$45.35     |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |              |             |
| Other   |  |  |  | \$52,398.70  | \$1,047.98  |
| Total for MAJOR GROUP 02  |  |  |  | \$52,398.70  | \$1,047.98  |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |             |
| 0741 Veterinary Services for Livestock  |  |  |  | \$508,121.81 | \$10,162.44 |
| 0782 Lawn and Garden Services   |  |  |  | \$83,642.21  | \$1,672.89  |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$44,397.64  | \$887.95    |
| Other   |  |  |  | \$44,413.45  | \$888.27    |
| Total for MAJOR GROUP 07  |  |  |  | \$680,575.11 | \$13,611.55 |
| Total for DIVISION A  |  |  |  | \$735,241.37 | \$14,704.88 |
| <b>DIVISION: B Mining</b>   |  |  |  |              |             |
| 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         |
| <b>DIVISION: C Construction</b>   |  |  |  |              |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$18,932.10  | \$378.64    |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 15  |  |  |  | \$19,190.26  | \$383.80    |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |              |             |
| Other   |  |  |  | \$10,051.38  | \$201.04    |
| Total for MAJOR GROUP 16  |  |  |  | \$10,051.38  | \$201.04    |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$209,931.37 | \$4,198.67  |
| 1731 Electrical Work  |  |  |  | \$9,386.57   | \$187.73    |
| 1751 Carpentry Work   |  |  |  | \$395,380.50 | \$7,907.61  |
| 1771 Concrete Work  |  |  |  | \$23,281.05  | \$465.64    |
| 1794 Excavation Work  |  |  |  | \$10,023.40  | \$200.47    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$20,523.83  | \$410.46    |
| Other   |  |  |  | \$12,992.51  | \$260.04    |
| Total for MAJOR GROUP 17  |  |  |  | \$681,519.23 | \$13,630.62 |
| Total for DIVISION C  |  |  |  | \$710,760.87 | \$14,215.46 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$16,109.26  | \$322.20    |
| Other   |  |  |  | \$1,351.98   | \$27.04     |
| Total for MAJOR GROUP 20  |  |  |  | \$17,461.24  | \$349.24    |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A         |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |             |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$600.58     | \$12.01     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |                          | Taxable      | Tax Due     |
|---|----|--|--------------------------|--------------|-------------|
| <b>Salem - General <i>continued...</i></b>                |    |  |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |    |  |                          |              |             |
|   |    | <b>Other</b>   |                          | \$4,104.81   | \$82.10     |
|   |    |  | Total for MAJOR GROUP 23 | \$4,705.39   | \$94.11     |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture   |                          |              |             |
|   |    | <b>Other</b>   |                          | \$12,722.34  | \$254.46    |
|   |    |  | Total for MAJOR GROUP 24 | \$12,722.34  | \$254.46    |
| MAJOR GROUP:  | 25 | Furniture And Fixtures   |                          |              |             |
|   |    | <b>Other</b>   |                          | \$940.50     | \$20.19     |
|   |    |  | Total for MAJOR GROUP 25 | \$940.50     | \$20.19     |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |                          |              |             |
|   |    | <b>2711</b> Newspapers: Publishing, or Publishing and Printing   |                          | \$55,689.21  | \$1,113.80  |
|   |    | <b>2721</b> Periodicals: Publishing, or Publishing and Printing  |                          | \$8,340.13   | \$166.80    |
|   |    | <b>2731</b> Books: Publishing, or Publishing and Printing  |                          | \$3,733.94   | \$74.67     |
|   |    | <b>2741</b> Miscellaneous Publishing   |                          | \$4,675.60   | \$93.53     |
|   |    | <b>2752</b> Commercial Printing, Lithographic  |                          | \$22,939.24  | \$458.83    |
|   |    | <b>2754</b> Commercial Printing, Gravure   |                          | \$2,571.70   | \$51.44     |
|   |    | <b>2759</b> Commercial Printing, NEC   |                          | \$18,180.43  | \$363.61    |
|   |    | <b>2771</b> Greeting Cards   |                          | \$778.92     | \$15.59     |
|   |    | <b>Other</b>   |                          | N/A          | N/A         |
|   |    |  | Total for MAJOR GROUP 27 | \$118,533.17 | \$2,370.75  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |                          |              |             |
|   |    | <b>2833</b> Medicinal Chemicals and Botanical Products   |                          | \$428.50     | \$8.57      |
|   |    | <b>Other</b>   |                          | \$19,142.47  | \$382.85    |
|   |    |  | Total for MAJOR GROUP 28 | \$19,570.97  | \$391.42    |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |                          |              |             |
|   |    | <b>3089</b> Plastics Products, NEC   |                          | \$244.48     | \$4.89      |
|   |    | <b>Other</b>   |                          | \$23,654.40  | \$488.17    |
|   |    |  | Total for MAJOR GROUP 30 | \$23,898.88  | \$493.06    |
| MAJOR GROUP:  | 31 | Leather And Leather Products   |                          |              |             |
|   |    | <b>Other</b>   |                          | N/A          | N/A         |
|   |    |  | Total for MAJOR GROUP 31 | N/A          | N/A         |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |                          |              |             |
|   |    | <b>3273</b> Ready-Mixed Concrete   |                          | \$231,420.74 | \$4,628.42  |
|   |    | <b>Other</b>   |                          | N/A          | N/A         |
|   |    |  | Total for MAJOR GROUP 32 | \$231,885.74 | \$4,637.72  |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |             |
|   |    | <b>Other</b>   |                          | \$22,839.77  | \$462.36    |
|   |    |  | Total for MAJOR GROUP 34 | \$22,839.77  | \$462.36    |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |              |             |
|   |    | <b>3524</b> Lawn and Garden Tractors and Home Lawn and Garden Equipment  |                          | \$3,114.11   | \$62.28     |
|   |    | <b>Other</b>   |                          | \$161,195.40 | \$3,223.91  |
|   |    |  | Total for MAJOR GROUP 35 | \$164,309.51 | \$3,286.19  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |             |
|   |    | <b>Other</b>   |                          | \$5,028.29   | \$100.57    |
|   |    |  | Total for MAJOR GROUP 36 | \$5,028.29   | \$100.57    |
| MAJOR GROUP:  | 37 | Transportation Equipment   |                          |              |             |
|   |    | <b>Other</b>   |                          | 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 |                          |              |             |
|   |    | <b>Other</b>   |                          | \$1,913.50   | \$38.27     |
|   |    |  | Total for MAJOR GROUP 38 | \$1,913.50   | \$38.27     |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |                          |              |             |
|   |    | <b>3949</b> Sporting and Athletic Goods, NEC   |                          | \$287.42     | \$5.75      |
|   |    | <b>3999</b> Manufacturing Industries, NEC  |                          | \$5,579.00   | \$111.58    |
|   |    | <b>Other</b>   |                          | \$1,192.84   | \$23.85     |
|   |    |  | Total for MAJOR GROUP 39 | \$7,059.26   | \$141.18    |
|   |    |  | Total for DIVISION D     | \$636,023.01 | \$12,742.62 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Salem - General continued...</b>  |              |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |                |             |
| MAJOR GROUP:   | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation     |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 41   |  | N/A            | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |  |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$152,397.04   | \$3,047.95  |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 42   |  | \$153,477.04   | \$3,069.55  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |             |
|  | <b>4499</b>  | Water Transportation Services, NEC   |  | \$2,317.71     | \$46.35     |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 44   |  | \$43,985.59    | \$879.70    |
| MAJOR GROUP:   | 47           | Transportation Services  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 47   |  | N/A            | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$397,659.61   | \$7,953.19  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$910,539.90   | \$18,210.85 |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$76,929.75    | \$1,538.60  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$17,683.04    | \$353.67    |
|  | <b>Other</b> |  |  | \$4,109.50     | \$82.19     |
|  |              | Total for MAJOR GROUP 48   |  | \$1,406,921.80 | \$28,138.50 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>4959</b>  | Sanitary Services, NEC   |  | \$4,709.00     | \$94.18     |
|  | <b>Other</b> |  |  | \$1,692,650.58 | \$33,853.00 |
|  |              | Total for MAJOR GROUP 49   |  | \$1,697,359.58 | \$33,947.18 |
|  |              | Total for DIVISION E   |  | \$3,302,847.01 | \$66,056.99 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$15,989.19    | \$319.79    |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$3,323.25     | \$66.48     |
|  | <b>5023</b>  | Homefurnishings  |  | \$257.04       | \$5.15      |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$23,987.12    | \$479.75    |
|  | <b>5039</b>  | Construction Materials, NEC  |  | \$32,059.41    | \$641.19    |
|  | <b>5044</b>  | Office Equipment   |  | \$49,940.53    | \$998.84    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$32,900.01    | \$657.99    |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$42,104.23    | \$842.07    |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$120,151.28   | \$2,403.02  |
|  | <b>5049</b>  | Professional Equipment and Supplies, NEC                                       |  | \$3,626.50     | \$72.53     |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$421,985.99   | \$8,439.74  |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$2,593.96     | \$51.88     |
|  | <b>5065</b>  | Electronic Parts and Equipment, NEC  |  | \$19,285.54    | \$385.72    |
|  | <b>5072</b>  | Hardware   |  | \$2,244.32     | \$44.89     |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$16,397.46    | \$327.96    |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment                                |  | \$23,290.64    | \$465.83    |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$47,495.71    | \$1,603.60  |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$144,166.25   | \$2,883.34  |
|  | <b>5085</b>  | Industrial Supplies  |  | \$19,452.92    | \$389.06    |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |  | \$21,344.29    | \$426.88    |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$9,312.70     | \$186.26    |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |  | \$5,255.28     | \$105.11    |
|  | <b>5094</b>  | Jewelry, Watches, Precious Stones, and Precious Metals                         |  | \$2,533.00     | \$50.66     |
|  | <b>5099</b>  | Durable Goods, NEC   |  | \$18,313.22    | \$366.27    |
|  | <b>Other</b> |  |  | \$209,128.88   | \$4,182.59  |
|  |              | Total for MAJOR GROUP 50   |  | \$1,287,138.72 | \$26,396.60 |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods  |  |                |             |
|  | <b>5112</b>  | Stationery and Office Supplies   |  | \$809.52       | \$16.20     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Salem - General <i>continued...</i></b>   |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$11,965.00    | \$239.30    |
| 5136   | Men's and Boys' Clothing and Furnishings                   | \$5,397.21     | \$107.96    |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories | \$8,475.82     | \$169.53    |
| 5139   | Footwear   | \$3,848.00     | \$76.96     |
| 5141   | Groceries, General Line                                    | \$55,722.70    | \$1,114.47  |
| 5142   | Packaged Frozen Foods                                      | \$20,552.50    | \$411.05    |
| 5145   | Confectionery  | \$704.80       | \$14.10     |
| 5153   | Grain and Field Beans                                      | \$17,752.11    | \$355.04    |
| 5191   | Farm Supplies  | \$262,316.47   | \$5,257.14  |
| 5192   | Books, Periodicals, and Newspapers                         | \$511.42       | \$10.23     |
| 5199   | Nondurable Goods, NEC                                      | \$20,598.15    | \$411.97    |
| Other  |  | \$875,950.84   | \$17,519.03 |
| Total for MAJOR GROUP 51   |  | \$1,284,604.54 | \$25,702.98 |
| Total for DIVISION F   |  | \$2,571,743.26 | \$52,099.58 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                | \$898,137.11   | \$17,962.77 |
| 5251   | Hardware Stores  | \$379,896.06   | \$7,598.27  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores            | \$413.92       | \$8.28      |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$1,285,278.68 | \$25,705.95 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311   | Department Stores  | \$188,628.72   | \$3,774.01  |
| 5331   | Variety Stores   | \$1,714,276.47 | \$34,285.54 |
| 5399   | Miscellaneous General Merchandise Stores                   | \$9,255.08     | \$185.12    |
| Total for MAJOR GROUP 53   |  | \$1,912,160.27 | \$38,244.67 |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5411   | Grocery Stores   | \$3,470,074.56 | \$69,401.49 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners      | \$596,829.80   | \$11,936.61 |
| 5431   | Fruit and Vegetable Markets                                | \$26,154.72    | \$523.73    |
| 5441   | Candy, Nut, and Confectionery Stores                       | \$877.20       | \$17.55     |
| 5461   | Retail Bakeries  | \$33,998.45    | \$679.98    |
| 5499   | Miscellaneous Food Stores                                  | \$56,520.83    | \$1,134.19  |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 54   |  | \$4,184,539.46 | \$83,695.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5531   | Auto and Home Supply Stores                                | \$536,847.02   | \$10,736.92 |
| 5541   | Gasoline Service Station                                   | \$125,298.44   | \$2,505.98  |
| Other  |  | \$508,983.34   | \$10,179.66 |
| Total for MAJOR GROUP 55   |  | \$1,171,128.80 | \$23,422.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores              | \$2,135.57     | \$42.71     |
| 5621   | Women's Clothing Stores                                    | \$28,717.72    | \$574.36    |
| 5632   | Women's Accessory and Specialty Stores                     | \$15,258.00    | \$305.19    |
| 5641   | Children's and Infants' Wear Stores                        | \$4,447.10     | \$88.94     |
| 5651   | Family Clothing Stores                                     | \$101,804.96   | \$2,036.13  |
| 5661   | Shoe Stores  | \$19,251.35    | \$385.05    |
| 5699   | Miscellaneous Apparel and Accessory Stores                 | \$17,664.24    | \$354.92    |
| Total for MAJOR GROUP 56   |  | \$189,278.94   | \$3,787.30  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                |             |
| 5712   | Furniture Stores   | \$242,199.15   | \$4,844.00  |
| 5713   | Floor Coverings Stores                                     | \$26,123.23    | \$522.46    |
| 5714   | Draperies, Curtain, and Upholstery Stores                  | \$14,235.27    | \$284.70    |
| 5719   | Miscellaneous Homefurnishings Stores                       | \$28,947.93    | \$578.96    |
| 5722   | Household Appliance Stores                                 | \$172,615.37   | \$3,452.34  |
| 5731   | Radio, Television, and Consumer Electronics Stores         | \$46,604.12    | \$966.39    |
| 5734   | Computer and Computer Software Stores                      | \$34,399.66    | \$688.02    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable         | Tax Due      |
|---|----|---|--------------------------|-----------------|--------------|
| <b>Salem - General <i>continued...</i></b>                  |    |   |                          |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |   |                          |                 |              |
|   |    |   |                          |                 |              |
|   |    |   |                          | \$1,949.35      | \$38.99      |
|   |    |   |                          | \$5,358.65      | \$107.17     |
|   |    |   | Total for MAJOR GROUP 57 | \$572,432.73    | \$11,483.03  |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                              |                          |                 |              |
|   |    |   |                          |                 |              |
|   |    |   |                          | \$470,354.26    | \$9,407.06   |
|   |    |   |                          | \$580,524.50    | \$11,610.50  |
|   |    |   | Total for MAJOR GROUP 58 | \$1,050,878.76  | \$21,017.56  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                                    |                          |                 |              |
|   |    |   |                          |                 |              |
|   |    |   |                          | \$162,572.78    | \$3,251.45   |
|   |    |   |                          | \$2,090.86      | \$41.83      |
|   |    |   |                          | \$16,999.75     | \$339.99     |
|   |    |   |                          | \$62,706.51     | \$1,255.11   |
|   |    |   |                          | \$10,514.62     | \$210.32     |
|   |    |   |                          | \$8,770.52      | \$175.41     |
|   |    |   |                          | \$1,649.22      | \$32.98      |
|   |    |   |                          | \$3,803.94      | \$76.08      |
|   |    |   |                          | \$134,043.43    | \$2,680.85   |
|   |    |   |                          | \$2,704.38      | \$54.09      |
|   |    |   |                          | \$1,837,933.44  | \$36,772.51  |
|   |    |   |                          | \$15,144.49     | \$302.90     |
|   |    |   |                          | \$143,851.96    | \$2,877.14   |
|   |    |   |                          | \$162,194.72    | \$3,243.90   |
|   |    |   |                          | \$1,312,655.50  | \$26,252.16  |
|   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 59 | \$3,878,754.15  | \$77,589.08  |
|   |    |   | Total for DIVISION G     | \$14,244,451.79 | \$284,945.38 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |   |                          |                 |              |
| MAJOR GROUP:  | 60 | Depository Institutions                                 |                          |                 |              |
|   |    |   |                          |                 |              |
|   |    |   |                          | \$3,019.45      | \$60.40      |
|   |    |   | Total for MAJOR GROUP 60 | \$3,019.45      | \$60.40      |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                      |                          |                 |              |
|   |    |   |                          |                 |              |
|   |    |   |                          | \$8,650.03      | \$173.02     |
|   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 61 | \$12,831.64     | \$256.64     |
| MAJOR GROUP:  | 63 | Insurance Carriers                                      |                          |                 |              |
|   |    |   |                          |                 |              |
|   |    |   |                          | \$3,899.92      | \$78.00      |
|   |    |   | Total for MAJOR GROUP 63 | \$3,899.92      | \$78.00      |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                  |                          |                 |              |
|   |    |   |                          |                 |              |
|   |    |   |                          | \$10,020.40     | \$200.41     |
|   |    |   | Total for MAJOR GROUP 64 | \$10,020.40     | \$200.41     |
| MAJOR GROUP:  | 65 | Real Estate   |                          |                 |              |
|   |    |   |                          |                 |              |
|   |    |   |                          | \$230,089.88    | \$4,601.82   |
|   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 65 | \$286,781.11    | \$5,735.64   |
| MAJOR GROUP:  | 67 | Holding And Other Investment Offices                    |                          |                 |              |
|   |    |   |                          |                 |              |
|   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 67 | N/A             | N/A          |
|   |    |   | Total for DIVISION H     | \$317,988.79    | \$6,359.82   |
| <b>DIVISION: I      Services</b>                            |    |   |                          |                 |              |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |                 |              |
|   |    |   |                          |                 |              |
|   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 70 | N/A             | N/A          |
| MAJOR GROUP:  | 72 | Personal Services                                       |                          |                 |              |
|   |    |   |                          |                 |              |
|   |    |   |                          | \$11,162.63     | \$223.25     |
|   |    |   |                          | \$3,536.69      | \$70.73      |
|   |    |   |                          | \$124,341.35    | \$2,486.83   |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable         | Tax Due      |
|---|--|--|-----------------|--------------|
| <b>Salem - General continued...</b>   |  |  |                 |              |
| <b>DIVISION: I Services continued...</b>  |  |  |                 |              |
| 8711  | Engineering Services   |  | \$123,381.94    | \$2,467.66   |
| 8713  | Surveying Services   |  | \$15,945.83     | \$318.91     |
| 8721  | Accounting, Auditing, and Bookkeeping Services                       |  | \$116,741.92    | \$2,334.83   |
| 8734  | Testing Laboratories   |  | \$11,073.00     | \$233.62     |
| 8742  | Management Consulting Services                                       |  | \$76,837.63     | \$1,536.76   |
| 8748  | Business Consulting Services, NEC                                    |  | \$176,021.35    | \$3,520.44   |
| Other   |  |  | \$1,814.20      | \$36.30      |
| Total for MAJOR GROUP 87  |  |  | \$521,815.87    | \$10,448.52  |
| MAJOR GROUP:  | 89   | Miscellaneous Services   |                 |              |
| 8999  | Services, NEC  |  | \$91,067.04     | \$1,821.35   |
| Total for MAJOR GROUP 89  |  |  | \$91,067.04     | \$1,821.35   |
| Total for DIVISION I  |  |  | \$5,640,267.73  | \$112,817.93 |
| <b>DIVISION: J Public Administration</b>  |  |  |                 |              |
| 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          |
| <b>Salem - General Recap</b>  |  |  |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   |  | \$735,241.37    | \$14,704.88  |
| C   | Construction   |  | \$710,760.87    | \$14,215.46  |
| D   | Manufacturing  |  | \$636,023.01    | \$12,742.62  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,302,847.01  | \$66,056.99  |
| F   | Wholesale Trade  |  | \$2,571,743.26  | \$52,099.58  |
| G   | Retail Trade   |  | \$14,244,451.79 | \$284,945.38 |
| H   | Finance, Insurance, And Real Estate                                  |  | \$317,988.79    | \$6,359.82   |
| I   | Services   |  | \$5,640,267.73  | \$112,817.93 |
| Other   |  |  | \$6,728.00      | \$134.56     |
| Total for Salem - General   |  |  | \$28,166,051.83 | \$564,077.22 |
| <b>Salem - Gross Receipts</b>   |  |  |                 |              |
| <b>DIVISION: D Manufacturing</b>  |  |  |                 |              |
| MAJOR GROUP:  | 20   | Food And Kindred Products  |                 |              |
| Other   |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 20  |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 27   | Printing, Publishing, And Allied Industries  |                 |              |
| Other   |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 27  |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 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  |  |  | \$526.77        | \$5.27       |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |  |                 |              |
| 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          |
| <b>DIVISION: F Wholesale Trade</b>  |  |  |                 |              |
| 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          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |               |   |                                  | Taxable        | Tax Due     |
|---|---------------|---|----------------------------------|----------------|-------------|
| <b>Salem - Gross Receipts <i>continued...</i></b>           |               |   |                                  |                |             |
| <b>DIVISION: G      Retail Trade</b>                        |               |   |                                  |                |             |
| MAJOR GROUP:  | 53            | General Merchandise Stores                              |                                  |                |             |
|   | <b>Other</b>  |   |                                  | N/A            | N/A         |
|   |               |   | Total for MAJOR GROUP 53         | N/A            | N/A         |
| MAJOR GROUP:  | 54            | Food Stores   |                                  |                |             |
|   | <b>Other</b>  |   |                                  | \$986,840.42   | \$9,868.41  |
|   |               |   | Total for MAJOR GROUP 54         | \$986,840.42   | \$9,868.41  |
| MAJOR GROUP:  | 55            | Automotive Dealers And Gasoline Service Stations        |                                  |                |             |
|   | <b>Other</b>  |   |                                  | N/A            | N/A         |
|   |               |   | Total for MAJOR GROUP 55         | N/A            | N/A         |
| MAJOR GROUP:  | 58            | Eating And Drinking Places                              |                                  |                |             |
|   | <b>5812</b>   | Eating Places   |                                  | \$467,397.99   | \$4,673.99  |
|   | <b>5813</b>   | Drinking Places   |                                  | \$518,541.29   | \$5,185.40  |
|   |               |   | Total for MAJOR GROUP 58         | \$985,939.28   | \$9,859.39  |
| MAJOR GROUP:  | 59            | Miscellaneous Retail                                    |                                  |                |             |
|   | <b>5921</b>   | Liquor Stores   |                                  | \$821.78       | \$8.22      |
|   | <b>5999</b>   | Miscellaneous Retail Stores, NEC                        |                                  | \$1,166.94     | \$11.67     |
|   | <b>Other</b>  |   |                                  | \$837.72       | \$8.38      |
|   |               |   | Total for MAJOR GROUP 59         | \$2,826.44     | \$28.27     |
|   |               |   | Total for DIVISION G             | \$2,142,071.82 | \$21,420.73 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |               |   |                                  |                |             |
| MAJOR GROUP:  | 65            | Real Estate   |                                  |                |             |
|   | <b>Other</b>  |   |                                  | N/A            | N/A         |
|   |               |   | Total for MAJOR GROUP 65         | N/A            | N/A         |
|   |               |   | Total for DIVISION H             | N/A            | N/A         |
| <b>DIVISION: I      Services</b>                            |               |   |                                  |                |             |
| MAJOR GROUP:  | 70            | Hotels, Rooming Houses, Camps, And Other Lodging Places |                                  |                |             |
|   | <b>Other</b>  |   |                                  | N/A            | N/A         |
|   |               |   | Total for MAJOR GROUP 70         | N/A            | N/A         |
| MAJOR GROUP:  | 72            | Personal Services                                       |                                  |                |             |
|   | <b>Other</b>  |   |                                  | N/A            | N/A         |
|   |               |   | Total for MAJOR GROUP 72         | N/A            | N/A         |
| MAJOR GROUP:  | 73            | Business Services                                       |                                  |                |             |
|   | <b>Other</b>  |   |                                  | N/A            | N/A         |
|   |               |   | Total for MAJOR GROUP 73         | N/A            | N/A         |
| MAJOR GROUP:  | 79            | Amusement And Recreation Services                       |                                  |                |             |
|   | <b>Other</b>  |   |                                  | N/A            | N/A         |
|   |               |   | Total for MAJOR GROUP 79         | N/A            | N/A         |
|   |               |   | Total for DIVISION I             | \$42,129.80    | \$421.33    |
| <b>Salem - Gross Receipts Recap</b>                         |               |   |                                  |                |             |
| D   | Manufacturing |   |                                  | \$526.77       | \$5.27      |
| G   | Retail Trade  |   |                                  | \$2,142,071.82 | \$21,420.73 |
| I   | Services      |   |                                  | \$42,129.80    | \$421.33    |
|   | Other         |   |                                  | \$22.72        | \$0.23      |
|   |               |   | Total for Salem - Gross Receipts | \$2,184,751.11 | \$21,847.56 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                    |  | Taxable         | Tax Due      |
|--------------------|--|-----------------|--------------|
| <hr/>              |  |                 |              |
| <b>Salem Recap</b> |  |                 |              |
| <hr/>              |  |                 |              |
| A                  | Agriculture, Forestry, And Fishing                                   |                 | \$14,704.88  |
| C                  | Construction   |                 | \$14,215.46  |
| D                  | Manufacturing  |                 | \$12,747.89  |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |                 | \$66,056.99  |
| F                  | Wholesale Trade  |                 | \$52,099.58  |
| G                  | Retail Trade   |                 | \$306,366.11 |
| H                  | Finance, Insurance, And Real Estate                                  |                 | \$6,359.82   |
| I                  | Services   |                 | \$113,239.26 |
|                    | Other  |                 | \$134.79     |
|                    |  | <hr/>           |              |
|                    |  | Total for Salem | \$585,924.78 |
| <hr/>              |  |                 |              |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |               |   |                          | Taxable      | Tax Due     |
|---|---------------|---|--------------------------|--------------|-------------|
| <b>Scotland - General</b>                             |               |   |                          |              |             |
| <b>DIVISION: -- No Division</b>                       |               |   |                          |              |             |
| MAJOR GROUP:  |               | No Major Group  |                          |              |             |
|   | <b>No SIC</b> | No Description  |                          | \$920.20     | \$18.41     |
|   |               |   | Total for MAJOR GROUP    | \$920.20     | \$18.41     |
|   |               |   | Total for DIVISION --    | \$920.20     | \$18.41     |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |               |   |                          |              |             |
| MAJOR GROUP:  | 01            | Agricultural Production Crops   |                          |              |             |
|   | <b>Other</b>  |   |                          | N/A          | N/A         |
|   |               |   | Total for MAJOR GROUP 01 | N/A          | N/A         |
| MAJOR GROUP:  | 02            | Agricultural Production Livestock And Animal Specialties                    |                          |              |             |
|   | <b>Other</b>  |   |                          | N/A          | N/A         |
|   |               |   | Total for MAJOR GROUP 02 | N/A          | N/A         |
| MAJOR GROUP:  | 07            | Agricultural Services   |                          |              |             |
|   | <b>0782</b>   | Lawn and Garden Services  |                          | \$32,191.96  | \$643.83    |
|   | <b>0783</b>   | Ornamental Shrub and Tree Services  |                          | \$3,030.55   | \$60.61     |
|   | <b>Other</b>  |   |                          | \$843,414.31 | \$16,868.29 |
|   |               |   | Total for MAJOR GROUP 07 | \$878,636.82 | \$17,572.73 |
|   |               |   | Total for DIVISION A     | \$884,639.32 | \$17,692.78 |
| <b>DIVISION: B Mining</b>                             |               |   |                          |              |             |
| MAJOR GROUP:  | 13            | Oil And Gas Extraction  |                          |              |             |
|   | <b>Other</b>  |   |                          | N/A          | N/A         |
|   |               |   | Total for MAJOR GROUP 13 | N/A          | N/A         |
|   |               |   | Total for DIVISION B     | N/A          | N/A         |
| <b>DIVISION: C Construction</b>                       |               |   |                          |              |             |
| MAJOR GROUP:  | 15            | Building Construction General Contractors And Operative Builders            |                          |              |             |
|   | <b>Other</b>  |   |                          | N/A          | N/A         |
|   |               |   | Total for MAJOR GROUP 15 | N/A          | N/A         |
| MAJOR GROUP:  | 16            | Heavy Construction Other Than Building Construction Contractors             |                          |              |             |
|   | <b>Other</b>  |   |                          | N/A          | N/A         |
|   |               |   | Total for MAJOR GROUP 16 | N/A          | N/A         |
| MAJOR GROUP:  | 17            | Construction Special Trade Contractors                                      |                          |              |             |
|   | <b>1711</b>   | Plumbing, Heating, and Air-Conditioning                                     |                          | \$147,263.67 | \$2,945.28  |
|   | <b>1731</b>   | Electrical Work   |                          | \$41,301.94  | \$826.04    |
|   | <b>1799</b>   | Special Trade Contractors, NEC  |                          | \$108,204.24 | \$2,164.08  |
|   | <b>Other</b>  |   |                          | \$74,815.05  | \$1,496.31  |
|   |               |   | Total for MAJOR GROUP 17 | \$371,584.90 | \$7,431.71  |
|   |               |   | Total for DIVISION C     | \$376,758.40 | \$7,535.18  |
| <b>DIVISION: D Manufacturing</b>                      |               |   |                          |              |             |
| MAJOR GROUP:  | 20            | Food And Kindred Products   |                          |              |             |
|   | <b>Other</b>  |   |                          | \$7,873.64   | \$157.47    |
|   |               |   | Total for MAJOR GROUP 20 | \$7,873.64   | \$157.47    |
| MAJOR GROUP:  | 22            | Textile Mill Products   |                          |              |             |
|   | <b>Other</b>  |   |                          | \$458.74     | \$9.17      |
|   |               |   | Total for MAJOR GROUP 22 | \$458.74     | \$9.17      |
| MAJOR GROUP:  | 23            | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |              |             |
|   | <b>Other</b>  |   |                          | \$2,326.50   | \$46.53     |
|   |               |   | Total for MAJOR GROUP 23 | \$2,326.50   | \$46.53     |
| MAJOR GROUP:  | 24            | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|   | <b>Other</b>  |   |                          | N/A          | N/A         |
|   |               |   | Total for MAJOR GROUP 24 | N/A          | N/A         |
| MAJOR GROUP:  | 27            | Printing, Publishing, And Allied Industries                                 |                          |              |             |
|   | <b>2711</b>   | Newspapers: Publishing, or Publishing and Printing                          |                          | \$21,676.87  | \$433.58    |
|   | <b>2721</b>   | Periodicals: Publishing, or Publishing and Printing                         |                          | \$6,143.12   | \$122.87    |
|   | <b>2731</b>   | Books: Publishing, or Publishing and Printing                               |                          | \$737.37     | \$14.75     |
|   | <b>2741</b>   | Miscellaneous Publishing  |                          | \$617.58     | \$12.35     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due     |
|--|----|--|----------------|-------------|
| <b>Scotland - General <i>continued...</i></b>  |    |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |                |             |
| <b>Other</b>   |    |  | \$2,098.95     | \$41.98     |
| Total for MAJOR GROUP 48   |    |  | \$816,483.29   | \$16,329.72 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |                |             |
| <b>Other</b>   |    |  | \$2,113,205.78 | \$42,264.13 |
| Total for MAJOR GROUP 49   |    |  | \$2,113,205.78 | \$42,264.13 |
| Total for DIVISION E   |    |  | \$3,069,948.18 | \$61,399.05 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                |             |
| <b>5012</b> Automobiles and Other Motor Vehicles   |    |  | \$1,777.28     | \$35.55     |
| <b>5013</b> Motor Vehicle Supplies and New Parts   |    |  | \$407.00       | \$8.14      |
| <b>5014</b> Tires and Tubes  |    |  | \$1,584.72     | \$31.70     |
| <b>5032</b> Brick, Stone, and Related Construction Materials   |    |  | \$2,752.00     | \$55.05     |
| <b>5039</b> Construction Materials, NEC  |    |  | \$3,975.00     | \$79.50     |
| <b>5044</b> Office Equipment   |    |  | \$23,320.40    | \$480.07    |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software   |    |  | \$24,423.39    | \$488.48    |
| <b>5046</b> Commercial Equipment, NEC  |    |  | \$26,388.99    | \$527.77    |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |    |  | \$16,352.71    | \$327.05    |
| <b>5049</b> Professional Equipment and Supplies, NEC   |    |  | \$116,558.54   | \$2,331.17  |
| <b>5051</b> Metals Service Centers and Offices   |    |  | \$12,923.23    | \$258.47    |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |    |  | \$363,459.29   | \$7,269.19  |
| <b>5064</b> Electrical Appliances, Television and Radio Sets   |    |  | \$4,934.00     | \$98.68     |
| <b>5072</b> Hardware   |    |  | \$7,505.90     | \$150.15    |
| <b>5074</b> Plumbing and Heating Equipment and Supplies  |    |  | \$316,412.57   | \$6,328.25  |
| <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies   |    |  | \$159,430.94   | \$3,188.62  |
| <b>5082</b> Construction and Mining Machinery and Equipment  |    |  | \$13,427.04    | \$268.54    |
| <b>5083</b> Farm and Garden Machinery and Equipment  |    |  | \$3,008.19     | \$60.16     |
| <b>5084</b> Industrial Machinery and Equipment   |    |  | \$87,888.97    | \$1,757.79  |
| <b>5085</b> Industrial Supplies  |    |  | \$28,055.27    | \$561.11    |
| <b>5087</b> Service Establishment Equipment and Supplies   |    |  | \$7,934.26     | \$158.69    |
| <b>5091</b> Sporting and Recreational Goods and Supplies   |    |  | \$7,195.19     | \$143.92    |
| <b>5092</b> Toys and Hobby Goods and Supplies  |    |  | \$2,282.00     | \$45.64     |
| <b>5099</b> Durable Goods, NEC   |    |  | \$33,075.42    | \$661.51    |
| <b>Other</b>   |    |  | \$16,561.59    | \$331.23    |
| Total for MAJOR GROUP 50   |    |  | \$1,281,633.89 | \$25,646.43 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |                |             |
| <b>5122</b> Drugs, Drug Proprieties, and Druggists' Sundries   |    |  | \$3,735.00     | \$74.70     |
| <b>5136</b> Men's and Boys' Clothing and Furnishings   |    |  | \$2,741.93     | \$54.84     |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories   |    |  | \$2,658.12     | \$53.16     |
| <b>5139</b> Footwear   |    |  | \$1,577.50     | \$31.55     |
| <b>5142</b> Packaged Frozen Foods  |    |  | \$39,502.66    | \$790.07    |
| <b>5145</b> Confectionery  |    |  | \$1,242.66     | \$24.84     |
| <b>5191</b> Farm Supplies  |    |  | \$52,432.26    | \$1,049.53  |
| <b>5199</b> Nondurable Goods, NEC  |    |  | \$9,329.10     | \$186.58    |
| <b>Other</b>   |    |  | \$140,809.72   | \$2,816.19  |
| Total for MAJOR GROUP 51   |    |  | \$254,028.95   | \$5,081.46  |
| Total for DIVISION F   |    |  | \$1,535,662.84 | \$30,727.89 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |                |             |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| <b>5211</b> Lumber and Other Building Materials Dealers  |    |  | \$218,852.49   | \$4,377.04  |
| <b>5251</b> Hardware Stores  |    |  | \$234,109.14   | \$4,682.18  |
| <b>5261</b> Retail Nurseries, Lawn and Garden Supply Stores  |    |  | \$21,917.55    | \$438.36    |
| <b>Other</b>   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |    |  | \$475,387.18   | \$9,507.74  |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |                |             |
| <b>5311</b> Department Stores  |    |  | \$397,933.71   | \$7,958.67  |
| <b>5399</b> Miscellaneous General Merchandise Stores   |    |  | \$7,134.28     | \$142.70    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due      |
|---|----|---|--|----------------|--------------|
| <b>Scotland - General <i>continued...</i></b>                     |    |   |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>          |    |   |  |                |              |
| <b>Other</b>  |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 53  |    |   |  | \$427,701.11   | \$8,554.04   |
| MAJOR GROUP:  | 54 | Food Stores                                       |  |                |              |
| <b>5411</b> Grocery Stores  |    |   |  | \$2,623,501.45 | \$52,470.02  |
| <b>5421</b> Meat and Fish Markets, Including Freezer Provisioners |    |   |  | \$1,954.30     | \$39.09      |
| <b>5431</b> Fruit and Vegetable Markets                           |    |   |  | \$13,727.45    | \$274.55     |
| <b>5499</b> Miscellaneous Food Stores                             |    |   |  | \$466,409.60   | \$9,329.04   |
| <b>Other</b>  |    |   |  | \$1,082.70     | \$21.66      |
| Total for MAJOR GROUP 54  |    |   |  | \$3,106,675.50 | \$62,134.36  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations  |  |                |              |
| <b>5531</b> Auto and Home Supply Stores                           |    |   |  | \$11,649.47    | \$232.99     |
| <b>5541</b> Gasoline Service Station                              |    |   |  | \$792,108.27   | \$15,842.17  |
| <b>5571</b> Motorcycle Dealers                                    |    |   |  | \$975.30       | \$19.51      |
| <b>Other</b>  |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 55  |    |   |  | \$811,998.36   | \$16,239.98  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                      |  |                |              |
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores         |    |   |  | \$2,864.94     | \$57.30      |
| <b>5621</b> Women's Clothing Stores                               |    |   |  | \$17,737.57    | \$354.78     |
| <b>5632</b> Women's Accessory and Specialty Stores                |    |   |  | \$5,636.75     | \$112.74     |
| <b>5641</b> Children's and Infants' Wear Stores                   |    |   |  | \$2,132.48     | \$42.65      |
| <b>5651</b> Family Clothing Stores                                |    |   |  | \$42,093.31    | \$841.88     |
| <b>5661</b> Shoe Stores   |    |   |  | \$13,617.79    | \$272.38     |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores            |    |   |  | \$1,590.91     | \$31.81      |
| Total for MAJOR GROUP 56  |    |   |  | \$85,673.75    | \$1,713.54   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                |              |
| <b>5712</b> Furniture Stores                                      |    |   |  | \$144,283.53   | \$2,885.69   |
| <b>5713</b> Floor Coverings Stores                                |    |   |  | \$52,537.35    | \$1,050.75   |
| <b>5719</b> Miscellaneous Homefurnishings Stores                  |    |   |  | \$37,150.22    | \$743.01     |
| <b>5722</b> Household Appliance Stores                            |    |   |  | \$17,681.48    | \$353.64     |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores    |    |   |  | \$13,663.93    | \$280.18     |
| <b>5734</b> Computer and Computer Software Stores                 |    |   |  | \$25,025.14    | \$500.51     |
| <b>5736</b> Musical Instruments Stores                            |    |   |  | \$16,327.36    | \$326.53     |
| <b>Other</b>  |    |   |  | \$8,488.06     | \$169.76     |
| Total for MAJOR GROUP 57  |    |   |  | \$315,157.07   | \$6,310.07   |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                        |  |                |              |
| <b>5812</b> Eating Places   |    |   |  | \$238,000.50   | \$4,760.00   |
| <b>Other</b>  |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 58  |    |   |  | \$250,068.50   | \$5,001.36   |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                              |  |                |              |
| <b>5912</b> Drug Stores and Proprietary Stores                    |    |   |  | \$32,987.66    | \$659.77     |
| <b>5921</b> Liquor Stores   |    |   |  | \$1,875.44     | \$37.52      |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops               |    |   |  | \$23,885.72    | \$477.70     |
| <b>5942</b> Book Stores   |    |   |  | \$9,774.23     | \$195.50     |
| <b>5943</b> Stationery Stores                                     |    |   |  | \$24,899.71    | \$498.01     |
| <b>5945</b> Hobby, Toy, and Game Stores                           |    |   |  | \$2,574.09     | \$51.49      |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                     |    |   |  | \$2,877.23     | \$57.55      |
| <b>5961</b> Catalog and Mail-Order Houses                         |    |   |  | \$1,331,986.21 | \$26,642.13  |
| <b>5963</b> Direct Selling Establishments                         |    |   |  | \$91,604.07    | \$1,832.11   |
| <b>5999</b> Miscellaneous Retail Stores, NEC                      |    |   |  | \$646,428.98   | \$12,928.60  |
| <b>Other</b>  |    |   |  | \$195,878.00   | \$3,917.56   |
| Total for MAJOR GROUP 59  |    |   |  | \$2,364,771.34 | \$47,297.94  |
| Total for DIVISION G  |    |   |  | \$7,837,432.81 | \$156,759.03 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>       |    |   |  |                |              |
| MAJOR GROUP:  | 60 | Depository Institutions                           |  |                |              |
| <b>Other</b>  |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 60  |    |   |  | N/A            | N/A          |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                |  |                |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due    |
|--|----|--|--------------------------|--------------|------------|
| <b>Scotland - General <i>continued...</i></b>                              |    |  |                          |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |  |                          |              |            |
|  |    | <b>Other</b>   |                          | \$32,444.80  | \$648.91   |
|  |    |  | Total for MAJOR GROUP 61 | \$32,444.80  | \$648.91   |
| MAJOR GROUP:   | 63 | Insurance Carriers   |                          |              |            |
|  |    | <b>Other</b>   |                          | \$3,970.99   | \$79.42    |
|  |    |  | Total for MAJOR GROUP 63 | \$3,970.99   | \$79.42    |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                                       |                          |              |            |
|  |    | <b>6411</b> Insurance Agents, Brokers, and Service                           |                          | \$83,246.19  | \$1,664.90 |
|  |    |  | Total for MAJOR GROUP 64 | \$83,246.19  | \$1,664.90 |
| MAJOR GROUP:   | 65 | Real Estate  |                          |              |            |
|  |    | <b>6531</b> Real Estate Agents and Managers                                  |                          | \$52,558.98  | \$1,051.19 |
|  |    |  | Total for MAJOR GROUP 65 | \$52,558.98  | \$1,051.19 |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 67 | N/A          | N/A        |
|  |    |  | Total for DIVISION H     | \$172,470.96 | \$3,449.42 |
| <b>DIVISION: I Services</b>  |    |  |                          |              |            |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places                      |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 70 | N/A          | N/A        |
| MAJOR GROUP:   | 72 | Personal Services  |                          |              |            |
|  |    | <b>7217</b> Carpet and Upholstery Cleaning                                   |                          | \$21,882.10  | \$437.63   |
|  |    | <b>7221</b> Photographic Studios, Portrait                                   |                          | \$3,300.99   | \$66.02    |
|  |    | <b>7231</b> Beauty Shops   |                          | \$96,898.28  | \$1,937.99 |
|  |    | <b>7299</b> Miscellaneous Personal Services, NEC                             |                          | \$6,389.81   | \$127.80   |
|  |    | <b>Other</b>   |                          | \$239,798.04 | \$4,795.95 |
|  |    |  | Total for MAJOR GROUP 72 | \$368,269.22 | \$7,365.39 |
| MAJOR GROUP:   | 73 | Business Services  |                          |              |            |
|  |    | <b>7311</b> Advertising Agencies   |                          | \$2,235.97   | \$44.71    |
|  |    | <b>7322</b> Adjustment and Collection Services                               |                          | \$4,239.49   | \$84.79    |
|  |    | <b>7342</b> Disinfecting and Pest Control Services                           |                          | \$29,886.83  | \$597.75   |
|  |    | <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |                          | \$13,505.50  | \$270.13   |
|  |    | <b>7353</b> Heavy Construction Equipment Rental and Leasing                  |                          | \$11,384.50  | \$227.69   |
|  |    | <b>7359</b> Equipment Rental and Leasing, NEC                                |                          | \$46,836.31  | \$936.78   |
|  |    | <b>7371</b> Computer Programming Services                                    |                          | \$2,535.25   | \$50.70    |
|  |    | <b>7372</b> Prepackaged Software   |                          | \$100,353.22 | \$2,007.06 |
|  |    | <b>7374</b> Computer Processing and Data Preparation and Processing Services |                          | \$68,928.47  | \$1,378.59 |
|  |    | <b>7379</b> Computer Related Services, NEC                                   |                          | \$46,942.61  | \$938.88   |
|  |    | <b>7382</b> Security Systems Services  |                          | \$909.88     | \$18.20    |
|  |    | <b>7384</b> Photofinishing Laboratories                                      |                          | \$12,170.76  | \$243.41   |
|  |    | <b>7389</b> Miscellaneous Business Services                                  |                          | \$50,048.63  | \$1,001.06 |
|  |    | <b>Other</b>   |                          | \$62,106.57  | \$1,242.13 |
|  |    |  | Total for MAJOR GROUP 73 | \$452,083.99 | \$9,041.88 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                                     |                          |              |            |
|  |    | <b>7532</b> Top, Body, and Upholstery Repair Shops and Paint Shops           |                          | \$88,101.15  | \$1,762.01 |
|  |    | <b>7536</b> Automotive Glass Replacement Shops                               |                          | \$895.00     | \$17.90    |
|  |    | <b>7538</b> General Automotive Repair Shops                                  |                          | \$39,276.27  | \$785.53   |
|  |    | <b>Other</b>   |                          | \$2,246.30   | \$44.93    |
|  |    |  | Total for MAJOR GROUP 75 | \$130,518.72 | \$2,610.37 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services  |                          |              |            |
|  |    | <b>7699</b> Repair Shops and Related Services, NEC                           |                          | \$57,199.45  | \$1,143.99 |
|  |    | <b>Other</b>   |                          | \$24,448.62  | \$488.97   |
|  |    |  | Total for MAJOR GROUP 76 | \$81,648.07  | \$1,632.96 |
| MAJOR GROUP:   | 78 | Motion Pictures  |                          |              |            |
|  |    | <b>Other</b>   |                          | \$32,539.50  | \$650.79   |
|  |    |  | Total for MAJOR GROUP 78 | \$32,539.50  | \$650.79   |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services  |                          |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable  | Tax Due        |             |
|---|----|---|--------------------------|--|----------------|-------------|
| Scotland - General <i>continued...</i>        |    |   |                          |  |                |             |
| DIVISION: I      Services <i>continued...</i> |    |   |                          |  |                |             |
|   |    |   | 7993                     | Coin-Operated Amusement Devices                | \$4,036.05     | \$80.70     |
|   |    |   | Other                    |  | \$38,146.82    | \$762.95    |
|   |    |   | Total for MAJOR GROUP 79 |  | \$42,182.87    | \$843.65    |
| MAJOR GROUP:                                  | 80 | Health Services   |                          |  |                |             |
|   |    |   | Other                    |  | \$112,326.49   | \$2,246.54  |
|   |    |   | Total for MAJOR GROUP 80 |  | \$112,326.49   | \$2,246.54  |
| 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           | \$559.81       | \$11.20     |
|   |    |   | Other                    |  | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 82 |  | \$30,077.74    | \$601.56    |
| MAJOR GROUP:                                  | 83 | Social Services   |                          |  |                |             |
|   |    |   | Other                    |  | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 83 |  | N/A            | N/A         |
| MAJOR GROUP:                                  | 86 | Membership Organizations  |                          |  |                |             |
|   |    |   | 8661                     | Religious Organizations                        | \$3,113.14     | \$62.26     |
|   |    |   | Other                    |  | \$1,976.53     | \$39.52     |
|   |    |   | Total for MAJOR GROUP 86 |  | \$5,089.67     | \$101.78    |
| MAJOR GROUP:                                  | 87 | Engineering, Accounting, Research, Management, And Related Services |                          |  |                |             |
|   |    |   | 8711                     | Engineering Services                           | \$9,766.60     | \$195.33    |
|   |    |   | 8713                     | Surveying Services                             | \$10,448.12    | \$208.94    |
|   |    |   | 8721                     | Accounting, Auditing, and Bookkeeping Services | \$91,378.71    | \$1,827.56  |
|   |    |   | 8734                     | Testing Laboratories                           | \$46,404.40    | \$928.15    |
|   |    |   | 8742                     | Management Consulting Services                 | \$981,638.67   | \$19,642.75 |
|   |    |   | 8748                     | Business Consulting Services, NEC              | \$4,463.00     | \$89.26     |
|   |    |   | Other                    |  | N/A            | N/A         |
|   |    |   | Total for MAJOR GROUP 87 |  | \$1,156,234.13 | \$23,134.68 |
| 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                                  | \$63,203.69    | \$1,264.08  |
|   |    |   | Total for MAJOR GROUP 89 |  | \$63,203.69    | \$1,264.08  |
|   |    |   | Total for DIVISION I     |  | \$2,517,040.41 | \$50,351.01 |

**Scotland - General Recap**

|                              |  |                 |              |
|------------------------------|--|-----------------|--------------|
|                              | Other  | \$920.20        | \$18.41      |
| A                            | Agriculture, Forestry, And Fishing                                   | \$884,639.32    | \$17,692.78  |
| C                            | Construction   | \$376,758.40    | \$7,535.18   |
| D                            | Manufacturing  | \$1,594,425.53  | \$31,888.55  |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,069,948.18  | \$61,399.05  |
| F                            | Wholesale Trade  | \$1,535,662.84  | \$30,727.89  |
| G                            | Retail Trade   | \$7,837,432.81  | \$156,759.03 |
| H                            | Finance, Insurance, And Real Estate                                  | \$172,470.96    | \$3,449.42   |
| I                            | Services   | \$2,517,040.41  | \$50,351.01  |
|                              | Other  | \$420.50        | \$8.41       |
| Total for Scotland - General |  | \$17,989,719.15 | \$359,829.73 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                       |  | Taxable            | Tax Due      |
|-----------------------|--|--------------------|--------------|
| <hr/>                 |  |                    |              |
| <b>Scotland Recap</b> |  |                    |              |
| <hr/>                 |  |                    |              |
|                       | Other  |                    | \$18.41      |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$17,692.78  |
| C                     | Construction   |                    | \$7,535.18   |
| D                     | Manufacturing  |                    | \$31,888.55  |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$61,399.05  |
| F                     | Wholesale Trade  |                    | \$30,727.89  |
| G                     | Retail Trade   |                    | \$156,759.03 |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$3,449.42   |
| I                     | Services   |                    | \$50,351.01  |
|                       | Other  |                    | \$8.41       |
|                       |  | <hr/>              |              |
|                       |  | Total for Scotland | \$359,829.73 |
| <hr/>                 |  |                    |              |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Selby - General</b>                                     |              |   |                          |              |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A         |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |             |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$24,707.21  | \$494.15    |
|  | <b>Other</b> |   |                          | \$470,350.08 | \$9,407.01  |
|  |              |   | Total for MAJOR GROUP 07 | \$495,057.29 | \$9,901.16  |
|  |              |   | Total for DIVISION A     | \$537,942.49 | \$10,758.88 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |             |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 13 | N/A          | N/A         |
|  |              |   | Total for DIVISION B     | N/A          | N/A         |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |             |
|  | <b>Other</b> |   |                          | \$105,199.92 | \$2,104.00  |
|  |              |   | Total for MAJOR GROUP 15 | \$105,199.92 | \$2,104.00  |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A         |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$14,858.13  | \$297.16    |
|  | <b>1731</b>  | Electrical Work   |                          | \$76,515.00  | \$1,530.31  |
|  | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |                          | \$63,675.60  | \$1,273.50  |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$17,794.06  | \$355.88    |
|  | <b>Other</b> |   |                          | \$38,859.39  | \$777.18    |
|  |              |   | Total for MAJOR GROUP 17 | \$211,702.18 | \$4,234.03  |
|  |              |   | Total for DIVISION C     | \$318,939.11 | \$6,378.77  |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |             |
|  | <b>Other</b> |   |                          | \$15,973.33  | \$319.47    |
|  |              |   | Total for MAJOR GROUP 20 | \$15,973.33  | \$319.47    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |             |
|  | <b>Other</b> |   |                          | 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 |                          |              |             |
|  | <b>Other</b> |   |                          | \$4,633.59   | \$92.69     |
|  |              |   | Total for MAJOR GROUP 23 | \$4,633.59   | \$92.69     |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 24 | N/A          | N/A         |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$17,231.08  | \$344.63    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$3,362.71   | \$67.26     |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$2,162.12   | \$43.24     |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$2,779.49   | \$55.60     |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$60.72      | \$1.22      |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$896.15     | \$17.93     |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$11,399.62  | \$228.00    |
|  | <b>Other</b> |   |                          | \$2,103.96   | \$42.08     |
|  |              |   | Total for MAJOR GROUP 27 | \$39,995.85  | \$799.96    |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |             |
|  | <b>Other</b> |   |                          | \$14,406.75  | \$288.14    |
|  |              |   | Total for MAJOR GROUP 28 | \$14,406.75  | \$288.14    |
| MAJOR GROUP:   | 29           | Petroleum Refining And Related Industries                                   |                          |              |             |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due     |
|--|----|--|--------------------------|--------------|-------------|
| <b>Selby - General <i>continued...</i></b>   |    |  |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 29 | N/A          | N/A         |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |              |             |
|  |    | <b>3089</b> Plastics Products, NEC   |                          | \$181.70     | \$3.63      |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 30 | \$306.70     | \$6.13      |
| MAJOR GROUP:   | 31 | Leather And Leather Products   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 31 | N/A          | N/A         |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 32 | N/A          | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |             |
|  |    | <b>Other</b>   |                          | \$90,609.70  | \$1,812.19  |
|  |    |  | Total for MAJOR GROUP 34 | \$90,609.70  | \$1,812.19  |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$7,445.62   | \$148.91    |
|  |    |  | Total for MAJOR GROUP 35 | \$7,445.62   | \$148.91    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |             |
|  |    | <b>Other</b>   |                          | \$2,939.40   | \$58.79     |
|  |    |  | Total for MAJOR GROUP 36 | \$2,939.40   | \$58.79     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$3,715.54   | \$74.31     |
|  |    |  | Total for MAJOR GROUP 37 | \$3,715.54   | \$74.31     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 38 | N/A          | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |             |
|  |    | <b>3999</b> Manufacturing Industries, NEC  |                          | \$552.00     | \$11.04     |
|  |    | <b>Other</b>   |                          | \$1,056.57   | \$21.13     |
|  |    |  | Total for MAJOR GROUP 39 | \$1,608.57   | \$32.17     |
|  |    |  | Total for DIVISION D     | \$733,658.00 | \$14,673.24 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |             |
| MAJOR GROUP:   | 40 | Railroad Transportation  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 40 | N/A          | N/A         |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |             |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$50,411.98  | \$1,008.26  |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | \$73,988.50  | \$1,479.79  |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |             |
|  |    | <b>4499</b> Water Transportation Services, NEC   |                          | \$1,511.94   | \$30.23     |
|  |    |  | Total for MAJOR GROUP 44 | \$1,511.94   | \$30.23     |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |              |             |
|  |    | <b>Other</b>   |                          | \$28,820.75  | \$576.43    |
|  |    |  | Total for MAJOR GROUP 47 | \$28,820.75  | \$576.43    |
| MAJOR GROUP:   | 48 | Communications   |                          |              |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$178,115.45 | \$3,562.31  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$328,679.96 | \$6,573.58  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$207,544.63 | \$4,150.89  |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$10,255.37  | \$205.12    |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 48 | \$726,299.41 | \$14,525.98 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$980,924.37 | \$19,618.51 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable        | Tax Due     |
|--|---|----------------|-------------|
| <b>Selby - General <i>continued...</i></b> |   |                |             |
| <b>DIVISION: E</b>                         | <b>Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |                |             |
| Total for MAJOR GROUP 49                   |   | \$980,924.37   | \$19,618.51 |
| Total for DIVISION E                       |   | \$1,915,555.63 | \$38,843.55 |
| <b>DIVISION: F</b>                         | <b>Wholesale Trade</b>  |                |             |
| MAJOR GROUP: 50                            | Wholesale Trade-durable Goods   |                |             |
| 5013                                       | Motor Vehicle Supplies and New Parts  | \$2,967.29     | \$59.35     |
| 5032                                       | Brick, Stone, and Related Construction Materials  | \$63,145.16    | \$1,262.90  |
| 5044                                       | Office Equipment  | \$39,743.28    | \$794.87    |
| 5045                                       | Computers and Computer Peripheral Equipment and Software  | \$8,389.01     | \$167.81    |
| 5047                                       | Medical, Dental, and Hospital Equipment and Supplies  | \$136,445.45   | \$2,728.91  |
| 5063                                       | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  | \$74,926.15    | \$1,498.54  |
| 5064                                       | Electrical Appliances, Television and Radio Sets  | \$584.00       | \$11.68     |
| 5072                                       | Hardware  | \$10,425.25    | \$208.50    |
| 5074                                       | Plumbing and Heating Equipment and Supplies   | \$62,762.51    | \$1,255.27  |
| 5075                                       | Warm Air Heating and Air-Conditioning Equipment and Supplies                                    | \$27,117.91    | \$542.38    |
| 5083                                       | Farm and Garden Machinery and Equipment   | \$120,283.29   | \$2,405.68  |
| 5084                                       | Industrial Machinery and Equipment  | \$79,874.82    | \$1,597.50  |
| 5085                                       | Industrial Supplies   | \$11,637.53    | \$232.76    |
| 5087                                       | Service Establishment Equipment and Supplies  | \$6,075.99     | \$121.52    |
| 5091                                       | Sporting and Recreational Goods and Supplies  | \$4,269.91     | \$85.41     |
| 5092                                       | Toys and Hobby Goods and Supplies   | \$776.98       | \$15.54     |
| 5094                                       | Jewelry, Watches, Precious Stones, and Precious Metals  | \$10,175.00    | \$203.50    |
| 5099                                       | Durable Goods, NEC  | \$10,124.44    | \$202.49    |
| Other                                      |   | \$498,145.71   | \$9,962.92  |
| Total for MAJOR GROUP 50                   |   | \$1,167,869.68 | \$23,357.53 |
| MAJOR GROUP: 51                            | Wholesale Trade-non-durable Goods   |                |             |
| 5112                                       | Stationery and Office Supplies  | \$3,630.05     | \$72.61     |
| 5122                                       | Drugs, Drug Proprietaries, and Druggists' Sundries  | \$14,285.61    | \$285.71    |
| 5136                                       | Men's and Boys' Clothing and Furnishings  | \$2,967.77     | \$59.34     |
| 5137                                       | Women's, Children's, and Infants' Clothing and Accessories                                      | \$5,130.34     | \$102.61    |
| 5141                                       | Groceries, General Line   | \$5,772.29     | \$115.44    |
| 5142                                       | Packaged Frozen Foods   | \$29,131.74    | \$582.68    |
| 5145                                       | Confectionery   | \$6,831.69     | \$136.65    |
| 5191                                       | Farm Supplies   | \$47,257.14    | \$945.13    |
| 5192                                       | Books, Periodicals, and Newspapers  | \$1,983.33     | \$39.67     |
| 5193                                       | Flowers, Nursery Stock, and Florists' Supplies  | \$912.50       | \$18.25     |
| 5199                                       | Nondurable Goods, NEC   | \$404.00       | \$8.08      |
| Other                                      |   | \$16,013.49    | \$320.29    |
| Total for MAJOR GROUP 51                   |   | \$134,319.95   | \$2,686.46  |
| Total for DIVISION F                       |   | \$1,302,189.63 | \$26,043.99 |
| <b>DIVISION: G</b>                         | <b>Retail Trade</b>   |                |             |
| MAJOR GROUP: 52                            | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                            |                |             |
| 5211                                       | Lumber and Other Building Materials Dealers   | \$1,065,454.28 | \$21,309.13 |
| 5251                                       | Hardware Stores   | \$86,248.66    | \$1,724.99  |
| 5261                                       | Retail Nurseries, Lawn and Garden Supply Stores   | \$190.61       | \$3.82      |
| Other                                      |   | N/A            | N/A         |
| Total for MAJOR GROUP 52                   |   | \$1,152,092.25 | \$23,041.91 |
| MAJOR GROUP: 53                            | General Merchandise Stores  |                |             |
| 5311                                       | Department Stores   | \$120,582.14   | \$2,411.65  |
| 5331                                       | Variety Stores  | \$801,136.75   | \$16,022.75 |
| 5399                                       | Miscellaneous General Merchandise Stores  | \$6,164.57     | \$123.30    |
| Total for MAJOR GROUP 53                   |   | \$927,883.46   | \$18,557.70 |
| MAJOR GROUP: 54                            | Food Stores   |                |             |
| 5411                                       | Grocery Stores  | \$470,240.52   | \$9,404.81  |
| 5421                                       | Meat and Fish Markets, Including Freezer Provisioners   | \$577.18       | \$11.54     |
| 5441                                       | Candy, Nut, and Confectionery Stores  | \$3,844.34     | \$76.89     |
| 5499                                       | Miscellaneous Food Stores   | \$27,660.77    | \$553.23    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due      |
|---|----|---|--|----------------|--------------|
| Selby - General continued...                            |    |   |  |                |              |
| DIVISION: G      Retail Trade continued...              |    |   |  |                |              |
| Other   |    |   |  | \$15,438.08    | \$308.77     |
| Total for MAJOR GROUP 54                                |    |   |  | \$517,760.89   | \$10,355.24  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations  |  |                |              |
| 5531 Auto and Home Supply Stores                        |    |   |  | \$127,480.75   | \$2,549.62   |
| 5541 Gasoline Service Station                           |    |   |  | \$1,685,771.35 | \$33,715.41  |
| Other   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 55                                |    |   |  | \$2,145,951.23 | \$42,919.01  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                      |  |                |              |
| 5611 Men's and Boys' Clothing and Accessory Stores      |    |   |  | \$262.98       | \$5.26       |
| 5621 Women's Clothing Stores                            |    |   |  | \$7,785.08     | \$155.70     |
| 5632 Women's Accessory and Specialty Stores             |    |   |  | \$4,244.06     | \$84.48      |
| 5641 Children's and Infants' Wear Stores                |    |   |  | \$2,751.28     | \$55.03      |
| 5651 Family Clothing Stores                             |    |   |  | \$43,388.66    | \$867.79     |
| 5661 Shoe Stores  |    |   |  | \$9,295.80     | \$185.91     |
| 5699 Miscellaneous Apparel and Accessory Stores         |    |   |  | \$11,400.55    | \$228.04     |
| Total for MAJOR GROUP 56                                |    |   |  | \$79,128.41    | \$1,582.21   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                |              |
| 5712 Furniture Stores                                   |    |   |  | \$54,311.20    | \$1,086.24   |
| 5719 Miscellaneous Homefurnishings Stores               |    |   |  | \$26,319.10    | \$526.38     |
| 5722 Household Appliance Stores                         |    |   |  | \$59,150.77    | \$1,183.03   |
| 5731 Radio, Television, and Consumer Electronics Stores |    |   |  | \$10,843.18    | \$216.87     |
| 5734 Computer and Computer Software Stores              |    |   |  | \$12,505.88    | \$250.12     |
| 5736 Musical Instruments Stores                         |    |   |  | \$839.10       | \$16.78      |
| Other   |    |   |  | \$22,029.98    | \$440.61     |
| Total for MAJOR GROUP 57                                |    |   |  | \$185,999.21   | \$3,720.03   |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                        |  |                |              |
| 5812 Eating Places                                      |    |   |  | \$408,291.41   | \$8,165.80   |
| Other   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 58                                |    |   |  | \$636,739.86   | \$12,734.78  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                              |  |                |              |
| 5912 Drug Stores and Proprietary Stores                 |    |   |  | \$74,348.00    | \$1,486.99   |
| 5941 Sporting Goods Stores and Bicycle Shops            |    |   |  | \$61,404.15    | \$1,231.85   |
| 5942 Book Stores  |    |   |  | \$3,126.24     | \$62.54      |
| 5943 Stationery Stores                                  |    |   |  | \$19,530.10    | \$390.61     |
| 5945 Hobby, Toy, and Game Stores                        |    |   |  | \$2,128.33     | \$42.58      |
| 5947 Gift, Novelty, and Souvenir Shops                  |    |   |  | \$1,711.50     | \$34.23      |
| 5961 Catalog and Mail-Order Houses                      |    |   |  | \$896,986.32   | \$17,940.52  |
| 5963 Direct Selling Establishments                      |    |   |  | \$105,747.65   | \$2,115.02   |
| 5999 Miscellaneous Retail Stores, NEC                   |    |   |  | \$743,074.13   | \$14,861.53  |
| Other   |    |   |  | \$178,228.47   | \$3,564.56   |
| Total for MAJOR GROUP 59                                |    |   |  | \$2,086,284.89 | \$41,730.43  |
| Total for DIVISION G                                    |    |   |  | \$7,731,840.20 | \$154,641.31 |
| DIVISION: H      Finance, Insurance, And Real Estate    |    |   |  |                |              |
| MAJOR GROUP:  | 60 | Depository Institutions                           |  |                |              |
| Other   |    |   |  | \$2,950.07     | \$58.98      |
| Total for MAJOR GROUP 60                                |    |   |  | \$2,950.07     | \$58.98      |
| 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            |  |                |              |
| 6411 Insurance Agents, Brokers, and Service             |    |   |  | \$5,100.00     | \$103.61     |
| Total for MAJOR GROUP 64                                |    |   |  | \$5,100.00     | \$103.61     |
| MAJOR GROUP:  | 65 | Real Estate                                       |  |                |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  |  | Taxable      | Tax Due     |
|---|--------------------------|--|--|--------------|-------------|
| Selby - General <i>continued...</i>                                 |                          |  |  |              |             |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> |                          |  |  |              |             |
|   | 6531                     | Real Estate Agents and Managers                                  |  | \$20,509.42  | \$410.19    |
|   | Other                    |  |  | N/A          | N/A         |
|   | Total for MAJOR GROUP 65 |  |  | \$196,396.81 | \$3,927.95  |
| 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     |  |  | \$215,413.38 | \$4,309.87  |
| DIVISION: I Services  |                          |  |  |              |             |
| MAJOR GROUP:  | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |              |             |
|   | 7011                     | Hotels and Motels  |  | \$367,322.24 | \$7,346.47  |
|   | Other                    |  |  | N/A          | N/A         |
|   | Total for MAJOR GROUP 70 |  |  | \$530,141.99 | \$10,602.87 |
| MAJOR GROUP:  | 72                       | Personal Services  |  |              |             |
|   | 7221                     | Photographic Studios, Portrait                                   |  | \$8,569.73   | \$171.39    |
|   | 7231                     | Beauty Shops   |  | \$58,043.90  | \$1,160.90  |
|   | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$16,933.97  | \$338.70    |
|   | Other                    |  |  | N/A          | N/A         |
|   | Total for MAJOR GROUP 72 |  |  | \$116,202.60 | \$2,324.09  |
| MAJOR GROUP:  | 73                       | Business Services  |  |              |             |
|   | 7342                     | Disinfecting and Pest Control Services                           |  | \$25,838.02  | \$516.76    |
|   | 7349                     | Building Cleaning and Maintenance Services, NEC                  |  | \$40,430.14  | \$808.65    |
|   | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$81,971.16  | \$1,639.43  |
|   | 7371                     | Computer Programming Services                                    |  | \$51,104.37  | \$1,022.10  |
|   | 7372                     | Prepackaged Software   |  | \$73,757.61  | \$1,475.20  |
|   | 7373                     | Computer Integrated Systems Design                               |  | \$1,397.50   | \$27.91     |
|   | 7374                     | Computer Processing and Data Preparation and Processing Services |  | \$1,236.90   | \$24.75     |
|   | 7379                     | Computer Related Services, NEC                                   |  | \$39,844.24  | \$796.93    |
|   | 7382                     | Security Systems Services  |  | \$1,913.52   | \$38.27     |
|   | 7389                     | Miscellaneous Business Services                                  |  | \$35,622.91  | \$715.41    |
|   | Other                    |  |  | \$79,187.15  | \$1,583.75  |
|   | Total for MAJOR GROUP 73 |  |  | \$432,303.52 | \$8,649.16  |
| MAJOR GROUP:  | 75                       | Automotive Repair, Services, And Parking                         |  |              |             |
|   | 7538                     | General Automotive Repair Shops                                  |  | \$97,551.40  | \$1,951.03  |
|   | Other                    |  |  | \$3,232.00   | \$64.64     |
|   | Total for MAJOR GROUP 75 |  |  | \$100,783.40 | \$2,015.67  |
| MAJOR GROUP:  | 76                       | Miscellaneous Repair Services                                    |  |              |             |
|   | 7623                     | Refrigeration and Air-Conditioning Service and Repair Shops      |  | \$2,119.86   | \$42.40     |
|   | 7629                     | Electrical and Electronic Repair Shops, NEC                      |  | \$45,745.51  | \$914.91    |
|   | 7699                     | Repair Shops and Related Services, NEC                           |  | \$20,760.89  | \$415.21    |
|   | Total for MAJOR GROUP 76 |  |  | \$68,626.26  | \$1,372.52  |
| MAJOR GROUP:  | 78                       | Motion Pictures  |  |              |             |
|   | Other                    |  |  | \$20,783.50  | \$415.67    |
|   | Total for MAJOR GROUP 78 |  |  | \$20,783.50  | \$415.67    |
| MAJOR GROUP:  | 79                       | Amusement And Recreation Services                                |  |              |             |
|   | 7999                     | Amusement and Recreation Services, NEC                           |  | \$59,018.35  | \$1,180.42  |
|   | Other                    |  |  | \$45,957.40  | \$919.15    |
|   | Total for MAJOR GROUP 79 |  |  | \$104,975.75 | \$2,099.57  |
| MAJOR GROUP:  | 80                       | Health Services  |  |              |             |
|   | Other                    |  |  | \$12,818.35  | \$256.38    |
|   | Total for MAJOR GROUP 80 |  |  | \$12,818.35  | \$256.38    |
| 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                    |  |  | \$15,405.60  | \$308.12    |
|   | Total for MAJOR GROUP 82 |  |  | \$15,405.60  | \$308.12    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |  |   | Taxable         | Tax Due      |
|-----------------------------------|--|---|-----------------|--------------|
| Selby - General continued...      |  |   |                 |              |
| DIVISION: I Services continued... |  |   |                 |              |
| MAJOR GROUP:                      | 86   | Membership Organizations  |                 |              |
|                                   | 8661   | Religious Organizations   | \$2,805.44      | \$56.11      |
|                                   | Other  |   | \$297.71        | \$5.96       |
| Total for MAJOR GROUP 86          |  |   | \$3,103.15      | \$62.07      |
| MAJOR GROUP:                      | 87   | Engineering, Accounting, Research, Management, And Related Services |                 |              |
|                                   | 8711   | Engineering Services  | \$41,940.50     | \$838.82     |
|                                   | 8721   | Accounting, Auditing, and Bookkeeping Services                      | \$156,303.76    | \$3,126.08   |
|                                   | 8734   | Testing Laboratories  | \$225,629.56    | \$4,512.60   |
|                                   | 8748   | Business Consulting Services, NEC                                   | \$4,479.37      | \$89.58      |
|                                   | Other  |   | \$3,719.49      | \$74.39      |
| Total for MAJOR GROUP 87          |  |   | \$432,072.68    | \$8,641.47   |
| 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   | \$58,893.38     | \$1,177.86   |
| Total for MAJOR GROUP 89          |  |   | \$58,893.38     | \$1,177.86   |
| Total for DIVISION I              |  |   | \$2,231,184.18  | \$44,626.93  |
| 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          |
| Selby - General Recap             |  |   |                 |              |
| A                                 | Agriculture, Forestry, And Fishing                                   |   | \$537,942.49    | \$10,758.88  |
| C                                 | Construction   |   | \$318,939.11    | \$6,378.77   |
| D                                 | Manufacturing  |   | \$733,658.00    | \$14,673.24  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |   | \$1,915,555.63  | \$38,843.55  |
| F                                 | Wholesale Trade  |   | \$1,302,189.63  | \$26,043.99  |
| G                                 | Retail Trade   |   | \$7,731,840.20  | \$154,641.31 |
| H                                 | Finance, Insurance, And Real Estate                                  |   | \$215,413.38    | \$4,309.87   |
| I                                 | Services   |   | \$2,231,184.18  | \$44,626.93  |
|                                   | Other  |   | \$295.00        | \$5.90       |
| Total for Selby - General         |  |   | \$14,987,017.62 | \$300,282.44 |
| Selby Recap                       |  |   |                 |              |
| A                                 | Agriculture, Forestry, And Fishing                                   |   |                 | \$10,758.88  |
| C                                 | Construction   |   |                 | \$6,378.77   |
| D                                 | Manufacturing  |   |                 | \$14,673.24  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                 | \$38,843.55  |
| F                                 | Wholesale Trade  |   |                 | \$26,043.99  |
| G                                 | Retail Trade   |   |                 | \$154,641.31 |
| H                                 | Finance, Insurance, And Real Estate                                  |   |                 | \$4,309.87   |
| I                                 | Services   |   |                 | \$44,626.93  |
|                                   | Other  |   |                 | \$5.90       |
| Total for Selby                   |  |   |                 | \$300,282.44 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable     | Tax Due  |
|---|----|---|--------------------------|-------------|----------|
| <b>Sherman - General</b>  |    |   |                          |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |    |   |                          |             |          |
| 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   |    |   |                          | \$3,628.99  | \$36.29  |
|   |    |   | Total for MAJOR GROUP 07 | \$3,628.99  | \$36.29  |
|   |    |   | Total for DIVISION A     | \$5,699.99  | \$57.00  |
| <b>DIVISION: C     Construction</b>   |    |   |                          |             |          |
| 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   |    |   |                          | \$1,289.99  | \$12.90  |
|   |    |   | Total for MAJOR GROUP 17 | \$1,289.99  | \$12.90  |
|   |    |   | Total for DIVISION C     | \$1,456.33  | \$14.56  |
| <b>DIVISION: D     Manufacturing</b>  |    |   |                          |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 20 | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 22 | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 23 | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |                          |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$3,141.25  | \$31.41  |
| 2731  |    | Books: Publishing, or Publishing and Printing                                       |                          | \$630.47    | \$6.29   |
| 2741  |    | Miscellaneous Publishing  |                          | \$435.97    | \$4.36   |
| 2754  |    | Commercial Printing, Gravure  |                          | \$270.88    | \$2.71   |
| Other   |    |   |                          | \$488.05    | \$4.90   |
|   |    |   | Total for MAJOR GROUP 27 | \$4,966.62  | \$49.67  |
| MAJOR 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   |    |   |                          | \$1,474.17  | \$14.74  |
|   |    |   | Total for MAJOR GROUP 35 | \$1,474.17  | \$14.74  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 36 | N/A         | N/A      |
|   |    |   | Total for DIVISION D     | \$12,128.11 | \$121.28 |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |                          |             |          |
| 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  |                          | \$13,855.72 | \$138.60 |
|   |    |   | Total for MAJOR GROUP 42 | \$13,855.72 | \$138.60 |
| MAJOR GROUP:  | 44 | Water Transportation  |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due    |
|--|--------------|--|--|--------------|------------|
| <b>Sherman - General <i>continued...</i></b>   |              |  |  |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |  |              |            |
| Total for MAJOR GROUP 44   |              |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications   |  |              |            |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$15,235.28  | \$152.36   |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                      |  | \$33,032.00  | \$330.32   |
|  | <b>Other</b> |  |  | \$5,980.70   | \$59.80    |
| Total for MAJOR GROUP 48   |              |  |  | \$54,247.98  | \$542.48   |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services                                 |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |              |  |  | N/A          | N/A        |
| Total for DIVISION E   |              |  |  | \$132,363.72 | \$1,323.69 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |              |            |
|  | <b>Other</b> |  |  | \$18,400.18  | \$184.00   |
| Total for MAJOR GROUP 50   |              |  |  | \$18,400.18  | \$184.00   |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods                                    |  |              |            |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories           |  | \$526.00     | \$5.26     |
|  | <b>5142</b>  | Packaged Frozen Foods  |  | \$576.75     | \$5.77     |
|  | <b>Other</b> |  |  | \$6,851.35   | \$68.52    |
| Total for MAJOR GROUP 51   |              |  |  | \$7,954.10   | \$79.55    |
| Total for DIVISION F   |              |  |  | \$26,354.28  | \$263.55   |
| <b>DIVISION: G      Retail Trade</b>   |              |  |  |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                          |  | \$63,090.53  | \$630.90   |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |              |  |  | \$63,183.44  | \$631.83   |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |  |              |            |
|  | <b>5311</b>  | Department Stores  |  | \$7,780.28   | \$77.81    |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                             |  | \$1,483.09   | \$14.83    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |              |  |  | \$9,813.18   | \$98.13    |
| MAJOR GROUP:   | 54           | Food Stores  |  |              |            |
|  | <b>5499</b>  | Miscellaneous Food Stores  |  | \$1,442.94   | \$14.67    |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 54   |              |  |  | \$5,763.94   | \$57.88    |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
|  | <b>5531</b>  | Auto and Home Supply Stores  |  | \$29,799.99  | \$298.00   |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 55   |              |  |  | \$31,916.94  | \$319.17   |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |  |              |            |
|  | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                        |  | \$271.00     | \$2.71     |
|  | <b>5621</b>  | Women's Clothing Stores  |  | \$1,535.76   | \$15.36    |
|  | <b>5651</b>  | Family Clothing Stores   |  | \$12,832.77  | \$128.33   |
|  | <b>5661</b>  | Shoe Stores  |  | \$1,779.46   | \$17.80    |
|  | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           |  | \$304.49     | \$3.02     |
|  | <b>Other</b> |  |  | \$1,133.20   | \$11.33    |
| Total for MAJOR GROUP 56   |              |  |  | \$17,856.68  | \$178.55   |
| MAJOR GROUP:   | 57           | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
|  | <b>5719</b>  | Miscellaneous Homefurnishings Stores                                 |  | \$5,113.35   | \$51.13    |
|  | <b>Other</b> |  |  | \$22,944.62  | \$229.46   |
| Total for MAJOR GROUP 57   |              |  |  | \$28,057.97  | \$280.59   |
| MAJOR GROUP:   | 58           | Eating And Drinking Places   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 58   |              |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 59           | Miscellaneous Retail   |  |              |            |
|  | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                              |  | \$3,430.00   | \$34.31    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   |  | Taxable      | Tax Due    |
|--|--------------------------|---|--|--------------|------------|
| Sherman - General <i>continued...</i>                |                          |   |  |              |            |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |   |  |              |            |
|  | 5942                     | Book Stores   |  | \$988.53     | \$9.89     |
|  | 5961                     | Catalog and Mail-Order Houses                                       |  | \$118,146.10 | \$1,181.56 |
|  | 5963                     | Direct Selling Establishments                                       |  | \$24,665.39  | \$246.68   |
|  | 5984                     | Liquefied Petroleum Gas Dealers                                     |  | \$36,960.90  | \$369.62   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                    |  | \$12,276.55  | \$122.40   |
|  | Other                    |   |  | \$7,733.91   | \$77.33    |
|  | Total for MAJOR GROUP 59 |   |  | \$204,201.38 | \$2,041.79 |
|  | Total for DIVISION G     |   |  | \$443,346.90 | \$4,433.47 |
| 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                              |  |              |            |
|  | 6411                     | Insurance Agents, Brokers, and Service                              |  | \$1,681.95   | \$16.82    |
|  | Total for MAJOR GROUP 64 |   |  | \$1,681.95   | \$16.82    |
| MAJOR GROUP:   | 65                       | Real Estate   |  |              |            |
|  | 6531                     | Real Estate Agents and Managers                                     |  | \$223,617.69 | \$2,236.19 |
|  | Total for MAJOR GROUP 65 |   |  | \$223,617.69 | \$2,236.19 |
|  | Total for DIVISION H     |   |  | \$226,700.64 | \$2,267.02 |
| DIVISION: I      Services                            |                          |   |  |              |            |
| MAJOR GROUP:   | 72                       | Personal Services   |  |              |            |
|  | Other                    |   |  | \$942.84     | \$9.42     |
|  | Total for MAJOR GROUP 72 |   |  | \$942.84     | \$9.42     |
| MAJOR GROUP:   | 73                       | Business Services   |  |              |            |
|  | 7359                     | Equipment Rental and Leasing, NEC                                   |  | \$32,596.78  | \$325.97   |
|  | 7372                     | Prepackaged Software  |  | \$7,490.47   | \$74.89    |
|  | 7389                     | Miscellaneous Business Services                                     |  | \$8,295.34   | \$82.95    |
|  | Other                    |   |  | \$10,151.01  | \$101.49   |
|  | Total for MAJOR GROUP 73 |   |  | \$58,533.60  | \$585.30   |
| MAJOR GROUP:   | 75                       | Automotive Repair, Services, And Parking                            |  |              |            |
|  | Other                    |   |  | \$12,117.77  | \$121.19   |
|  | Total for MAJOR GROUP 75 |   |  | \$12,117.77  | \$121.19   |
| 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                      |  | \$10,974.50  | \$109.77   |
|  | Other                    |   |  | \$9,661.47   | \$96.61    |
|  | Total for MAJOR GROUP 87 |   |  | \$20,635.97  | \$206.38   |
| MAJOR GROUP:   | 89                       | Miscellaneous Services  |  |              |            |
|  | Other                    |   |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 89 |   |  | N/A          | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                       | Taxable      | Tax Due    |
|---------------------------------------|--------------|------------|
| <b>Sherman - General continued...</b> |              |            |
| Total for DIVISION I                  | \$108,743.29 | \$1,087.43 |

**Sherman - General Recap**

|   |  |              |            |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing                                   | \$5,699.99   | \$57.00    |
| C | Construction   | \$1,456.33   | \$14.56    |
| D | Manufacturing  | \$12,128.11  | \$121.28   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$132,363.72 | \$1,323.69 |
| F | Wholesale Trade  | \$26,354.28  | \$263.55   |
| G | Retail Trade   | \$443,346.90 | \$4,433.47 |
| H | Finance, Insurance, And Real Estate                                  | \$226,700.64 | \$2,267.02 |
| I | Services   | \$108,743.29 | \$1,087.43 |
|   | Total for Sherman - General  | \$956,793.26 | \$9,568.00 |

**Sherman Recap**

|   |  |            |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing                                   | \$57.00    |
| C | Construction   | \$14.56    |
| D | Manufacturing  | \$121.28   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,323.69 |
| F | Wholesale Trade  | \$263.55   |
| G | Retail Trade   | \$4,433.47 |
| H | Finance, Insurance, And Real Estate                                  | \$2,267.02 |
| I | Services   | \$1,087.43 |
|   | Total for Sherman  | \$9,568.00 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable         | Tax Due        |
|--|---|-----------------|----------------|
| <b>Sioux Falls - General</b>   |   |                 |                |
| <b>DIVISION: -- No Division</b>  |   |                 |                |
| MAJOR GROUP:   | No Major Group  |                 |                |
| <b>No SIC</b> No Description   |   | \$174,990.35    | \$3,499.80     |
| Total for MAJOR GROUP  |   | \$174,990.35    | \$3,499.80     |
| Total for DIVISION --  |   | \$174,990.35    | \$3,499.80     |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>  |   |                 |                |
| MAJOR GROUP:   | 01 Agricultural Production Crops                                    |                 |                |
| <b>0139</b> Field Crops, Except Cash Grains, NEC   |   | \$38,215.00     | \$764.30       |
| <b>0161</b> Vegetables and Melons  |   | \$16,480.77     | \$329.62       |
| <b>0181</b> Ornamental Floriculture and Nursery Products   |   | \$1,471,398.16  | \$29,427.96    |
| <b>Other</b>   |   | N/A             | N/A            |
| Total for MAJOR GROUP 01   |   | \$1,544,501.61  | \$30,890.03    |
| MAJOR GROUP:   | 02 Agricultural Production Livestock And Animal Specialties         |                 |                |
| <b>0219</b> General Livestock, Except Dairy and Poultry  |   | \$2,734.00      | \$54.68        |
| <b>0279</b> Animal Specialties, NEC  |   | \$18,062.39     | \$361.23       |
| <b>Other</b>   |   | \$229,182.76    | \$4,583.65     |
| Total for MAJOR GROUP 02   |   | \$249,979.15    | \$4,999.56     |
| MAJOR GROUP:   | 07 Agricultural Services  |                 |                |
| <b>0741</b> Veterinary Services for Livestock  |   | \$4,713,909.85  | \$94,278.23    |
| <b>0742</b> Veterinary Services for Animal Specialties   |   | \$21,625,037.89 | \$433,051.81   |
| <b>0751</b> Livestock Services, Except Veterinary  |   | \$565.86        | \$11.32        |
| <b>0752</b> Animal Specialty Services, Except Veterinary   |   | \$7,940,076.35  | \$159,119.81   |
| <b>0781</b> Landscape Counseling and Planning  |   | \$3,398,171.59  | \$67,963.39    |
| <b>0782</b> Lawn and Garden Services   |   | \$38,899,830.18 | \$777,997.01   |
| <b>0783</b> Ornamental Shrub and Tree Services   |   | \$4,738,988.22  | \$94,779.85    |
| <b>Other</b>   |   | \$1,027,934.53  | \$20,558.69    |
| Total for MAJOR GROUP 07   |   | \$82,344,514.47 | \$1,647,760.11 |
| MAJOR GROUP:   | 08 Forestry   |                 |                |
| <b>0851</b> Forestry Services  |   | \$326,772.88    | \$6,535.48     |
| <b>Other</b>   |   | N/A             | N/A            |
| Total for MAJOR GROUP 08   |   | \$377,706.88    | \$7,554.16     |
| Total for DIVISION A   |   | \$84,516,702.11 | \$1,691,203.86 |
| <b>DIVISION: B Mining</b>  |   |                 |                |
| MAJOR GROUP:   | 10 Metal Mining   |                 |                |
| <b>Other</b>   |   | N/A             | N/A            |
| Total for MAJOR GROUP 10   |   | N/A             | N/A            |
| MAJOR GROUP:   | 13 Oil And Gas Extraction   |                 |                |
| <b>1382</b> Oil and Gas Field Exploration Services   |   | \$59,988.48     | \$1,199.76     |
| <b>Other</b>   |   | N/A             | N/A            |
| Total for MAJOR GROUP 13   |   | \$63,463.45     | \$1,269.26     |
| MAJOR GROUP:   | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels       |                 |                |
| <b>1442</b> Construction Sand and Gravel   |   | \$1,780,075.72  | \$35,601.50    |
| <b>Other</b>   |   | N/A             | N/A            |
| Total for MAJOR GROUP 14   |   | \$1,807,419.10  | \$36,148.37    |
| Total for DIVISION B   |   | \$1,874,789.61  | \$37,495.77    |
| <b>DIVISION: C Construction</b>  |   |                 |                |
| MAJOR GROUP:   | 15 Building Construction General Contractors And Operative Builders |                 |                |
| <b>1521</b> General Contractors - Single-Family Houses   |   | \$3,139,583.85  | \$63,413.40    |
| <b>1522</b> General Contractors - Residential Buildings Other Than Single-Family                           |   | \$330,836.89    | \$6,616.71     |
| <b>1531</b> Operative Builders   |   | \$608,935.43    | \$12,180.29    |
| <b>1541</b> General Contractors - Industrial Buildings and Warehouses                                      |   | \$2,096,396.23  | \$41,927.94    |
| <b>1542</b> General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |   | \$1,248,779.75  | \$25,481.14    |
| Total for MAJOR GROUP 15   |   | \$7,424,532.15  | \$149,619.48   |
| MAJOR GROUP:   | 16 Heavy Construction Other Than Building Construction Contractors  |                 |                |
| <b>1611</b> Highway and Street Construction, Except Elevated Highways                                      |   | \$1,372,122.45  | \$27,522.58    |
| <b>1623</b> Water, Sewer, Pipeline, and Communications and Power Line Construction                         |   | \$2,551,379.43  | \$51,222.11    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable          | Tax Due        |
|---|--|--|--|------------------|----------------|
| <b>Sioux Falls - General <i>continued...</i></b>  |  |  |  |                  |                |
| <b>DIVISION: C      Construction <i>continued...</i></b>  |  |  |  |                  |                |
| 1629 Heavy Construction, NEC  |  |  |  | \$1,319,026.40   | \$26,463.01    |
| Total for MAJOR GROUP 16  |  |  |  | \$5,242,528.28   | \$105,207.70   |
| MAJOR GROUP:      17      Construction Special Trade Contractors                                      |  |  |  |                  |                |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$26,823,227.47  | \$539,101.51   |
| 1721 Painting and Paper Hanging   |  |  |  | \$907,152.05     | \$18,143.08    |
| 1731 Electrical Work  |  |  |  | \$12,662,820.72  | \$255,508.90   |
| 1741 Masonry, Stone Setting, and Other Stone Work   |  |  |  | \$1,682,549.64   | \$34,796.50    |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work   |  |  |  | \$1,088,808.02   | \$21,808.65    |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work  |  |  |  | \$781,125.94     | \$15,622.53    |
| 1751 Carpentry Work   |  |  |  | \$6,161,366.75   | \$123,237.05   |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$7,361,986.76   | \$147,239.82   |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$537,651.48     | \$10,753.97    |
| 1771 Concrete Work  |  |  |  | \$11,613,630.98  | \$232,994.79   |
| 1781 Water Well Drilling  |  |  |  | \$12,773.72      | \$255.45       |
| 1791 Structural Steel Erection  |  |  |  | \$3,300,275.96   | \$66,005.52    |
| 1793 Glass and Glazing Work   |  |  |  | \$4,126,818.98   | \$82,712.69    |
| 1794 Excavation Work  |  |  |  | \$5,904,823.12   | \$125,221.17   |
| 1796 Installation or Erection of Building Equipment, NEC  |  |  |  | \$6,116,644.44   | \$111,358.85   |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$22,987,402.47  | \$461,161.96   |
| Total for MAJOR GROUP 17  |  |  |  | \$112,069,058.50 | \$2,245,922.44 |
| Total for DIVISION C  |  |  |  | \$124,736,118.93 | \$2,500,749.62 |
| <b>DIVISION: D      Manufacturing</b>   |  |  |  |                  |                |
| MAJOR GROUP:      20      Food And Kindred Products   |  |  |  |                  |                |
| 2013 Sausages and Other Prepared Meat Products  |  |  |  | \$561,241.21     | \$11,224.84    |
| 2043 Cereal Breakfast Foods   |  |  |  | \$23,242.00      | \$464.84       |
| 2047 Dog and Cat Food   |  |  |  | \$26,218.55      | \$524.39       |
| 2051 Bread and Other Bakery Products, Except Cookies and Crackers                                     |  |  |  | \$575,700.98     | \$11,514.02    |
| 2052 Cookies and Crackers   |  |  |  | \$60,417.92      | \$1,208.36     |
| 2064 Candy and Other Confectionery Products   |  |  |  | \$15,435.90      | \$308.74       |
| 2082 Malt Beverages   |  |  |  | \$1,391,807.02   | \$27,836.13    |
| 2084 Wines, Brandy, and Brandy Spirits  |  |  |  | \$12,447.26      | \$248.95       |
| 2085 Distilled and Blended Liquors  |  |  |  | \$57,659.60      | \$1,153.20     |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water  |  |  |  | \$3,082,135.69   | \$65,495.77    |
| 2095 Roasted Coffee   |  |  |  | \$35,795.67      | \$715.92       |
| 2099 Food Preparations, NEC   |  |  |  | \$394,469.07     | \$7,889.40     |
| Other   |  |  |  | \$10,728,567.23  | \$216,947.57   |
| Total for MAJOR GROUP 20  |  |  |  | \$16,965,138.10  | \$345,532.13   |
| MAJOR GROUP:      21      Tobacco Products  |  |  |  |                  |                |
| Other   |  |  |  | N/A              | N/A            |
| Total for MAJOR GROUP 21  |  |  |  | N/A              | N/A            |
| MAJOR GROUP:      22      Textile Mill Products   |  |  |  |                  |                |
| 2259 Knitting Mills, NEC  |  |  |  | \$9,183.50       | \$183.67       |
| 2273 Carpets and Rugs   |  |  |  | \$18,000.13      | \$360.01       |
| 2299 Textile Goods, NEC   |  |  |  | \$63,689.82      | \$1,273.79     |
| Other   |  |  |  | \$79,278.03      | \$1,585.56     |
| Total for MAJOR GROUP 22  |  |  |  | \$170,151.48     | \$3,403.03     |
| MAJOR GROUP:      23      Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                  |                |
| 2311 Men's and Boys' Suits, Coats, and Overcoats  |  |  |  | \$23,212.28      | \$464.25       |
| 2339 Women's, Misses', and Juniors' Outerwear, NEC  |  |  |  | \$28,879.34      | \$577.59       |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$1,214,001.04   | \$24,280.02    |
| 2394 Canvas and Related Products  |  |  |  | \$427,797.79     | \$8,556.77     |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products                                     |  |  |  | \$87,081.54      | \$1,741.63     |
| Other   |  |  |  | \$297,741.89     | \$5,954.89     |
| Total for MAJOR GROUP 23  |  |  |  | \$2,078,713.88   | \$41,575.15    |
| MAJOR GROUP:      24      Lumber And Wood Products, Except Furniture                                  |  |  |  |                  |                |
| 2421 Sawmills and Planing Mills, General  |  |  |  | \$267,066.96     | \$5,341.35     |
| 2431 Millwork   |  |  |  | \$123,707.23     | \$2,474.15     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |   | Taxable         | Tax Due      |
|---|--------------------------|---|-----------------|--------------|
| <b>Sioux Falls - General <i>continued...</i></b>          |                          |   |                 |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |                          |   |                 |              |
|   | <b>2434</b>              | Wood Kitchen Cabinets   | \$6,218,090.64  | \$124,361.79 |
|   | <b>2439</b>              | Structural Wood Members, NEC                                      | \$14,078,891.77 | \$281,577.86 |
|   | <b>2499</b>              | Wood Products, NEC  | \$511,421.61    | \$10,228.46  |
|   | <b>Other</b>             |   | \$321,564.85    | \$6,431.29   |
|   | Total for MAJOR GROUP 24 |   | \$21,520,743.06 | \$430,414.90 |
| MAJOR GROUP:  | 25                       | Furniture And Fixtures  |                 |              |
|   | <b>2511</b>              | Wood Household Furniture, Except Upholstered                      | \$24,731.63     | \$494.63     |
|   | <b>2522</b>              | Office Furniture, Except Wood                                     | \$117,198.40    | \$2,343.97   |
|   | <b>2531</b>              | Public Building and Related Furniture                             | \$11,313.83     | \$226.28     |
|   | <b>2541</b>              | Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | \$61,831.45     | \$1,236.63   |
|   | <b>2599</b>              | Furniture and Fixtures, NEC                                       | \$12,852.04     | \$257.04     |
|   | <b>Other</b>             |   | \$194,875.67    | \$4,062.09   |
|   | Total for MAJOR GROUP 25 |   | \$422,803.02    | \$8,620.64   |
| MAJOR GROUP:  | 26                       | Paper And Allied Products   |                 |              |
|   | <b>2653</b>              | Corrugated and Solid Fiber Boxes                                  | \$30,123.33     | \$602.49     |
|   | <b>2679</b>              | Converted Paper and Paperboard Products, NEC                      | \$823,136.15    | \$16,462.79  |
|   | <b>Other</b>             |   | \$12,106,986.79 | \$242,139.74 |
|   | Total for MAJOR GROUP 26 |   | \$12,960,246.27 | \$259,205.02 |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries                       |                 |              |
|   | <b>2711</b>              | Newspapers: Publishing, or Publishing and Printing                | \$6,003,774.04  | \$120,075.69 |
|   | <b>2721</b>              | Periodicals: Publishing, or Publishing and Printing               | \$1,743,039.21  | \$34,860.88  |
|   | <b>2731</b>              | Books: Publishing, or Publishing and Printing                     | \$1,622,797.60  | \$32,456.04  |
|   | <b>2732</b>              | Book Printing   | \$20,829.80     | \$416.61     |
|   | <b>2741</b>              | Miscellaneous Publishing  | \$2,541,941.11  | \$50,838.88  |
|   | <b>2752</b>              | Commercial Printing, Lithographic                                 | \$2,636,207.45  | \$52,724.12  |
|   | <b>2754</b>              | Commercial Printing, Gravure                                      | \$1,546,681.12  | \$30,933.63  |
|   | <b>2759</b>              | Commercial Printing, NEC  | \$16,417,989.05 | \$328,587.83 |
|   | <b>2771</b>              | Greeting Cards  | \$309,119.81    | \$6,182.42   |
|   | <b>Other</b>             |   | \$418,910.98    | \$8,378.22   |
|   | Total for MAJOR GROUP 27 |   | \$33,261,290.17 | \$665,454.32 |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products                                     |                 |              |
|   | <b>2813</b>              | Industrial Gases  | \$4,207,982.65  | \$84,159.65  |
|   | <b>2819</b>              | Industrial Inorganic Chemicals, NEC                               | \$781,724.46    | \$15,640.01  |
|   | <b>2833</b>              | Medicinal Chemicals and Botanical Products                        | \$131,776.95    | \$2,635.55   |
|   | <b>2834</b>              | Pharmaceutical Preparations                                       | \$1,072,852.53  | \$21,457.04  |
|   | <b>2835</b>              | In Vitro and In Vivo Diagnostic Substances                        | \$2,740,880.49  | \$54,817.61  |
|   | <b>2841</b>              | Soaps and Other Detergents, Except Specialty Cleaners             | \$66,565.03     | \$1,331.31   |
|   | <b>2842</b>              | Specialty Cleaning, Polishing, and Sanitation Preparations        | \$30,251.70     | \$605.03     |
|   | <b>2844</b>              | Perfumes, Cosmetics, and Other Toilet Preparations                | \$194,731.72    | \$3,894.63   |
|   | <b>2851</b>              | Paints, Varnishes, Lacquers, Enamels and Allied Products          | \$77,154.11     | \$1,543.09   |
|   | <b>2869</b>              | Industrial Organic Chemicals, NEC                                 | \$3,474,704.98  | \$69,494.10  |
|   | <b>2879</b>              | Pesticides and Agricultural Chemicals, NEC                        | \$112,846.91    | \$2,256.93   |
|   | <b>2891</b>              | Adhesives and Sealants  | \$14,789.00     | \$295.78     |
|   | <b>Other</b>             |   | \$106,058.54    | \$2,121.23   |
|   | Total for MAJOR GROUP 28 |   | \$13,012,319.07 | \$260,251.96 |
| MAJOR GROUP:  | 29                       | Petroleum Refining And Related Industries                         |                 |              |
|   | <b>2951</b>              | Asphalt Paving Mixtures and Blocks                                | \$54,017.38     | \$1,080.37   |
|   | <b>Other</b>             |   | \$6,391,359.95  | \$127,827.24 |
|   | Total for MAJOR GROUP 29 |   | \$6,445,377.33  | \$128,907.61 |
| MAJOR GROUP:  | 30                       | Rubber And Miscellaneous Plastics Products                        |                 |              |
|   | <b>3021</b>              | Rubber and Plastics Footwear                                      | \$139,054.95    | \$2,781.13   |
|   | <b>3052</b>              | Rubber and Plastics Hose and Belting                              | \$77,982.80     | \$1,559.65   |
|   | <b>3069</b>              | Fabricated Rubber Products, NEC                                   | \$201,001.29    | \$4,020.02   |
|   | <b>3086</b>              | Plastics Foam Products  | \$205,774.38    | \$4,115.50   |
|   | <b>3088</b>              | Plastics Plumbing Fixtures  | \$377,998.50    | \$7,560.03   |
|   | <b>3089</b>              | Plastics Products, NEC  | \$1,245,629.42  | \$24,912.59  |
|   | <b>Other</b>             |   | \$4,974,835.36  | \$100,183.04 |
|   | Total for MAJOR GROUP 30 |   | \$7,222,276.70  | \$145,131.96 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable         | Tax Due        |
|---|--------------|---|--|-----------------|----------------|
| <b>Sioux Falls - General <i>continued...</i></b>          |              |   |  |                 |                |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |              |   |  |                 |                |
| MAJOR GROUP:  | 31           | Leather And Leather Products  |  |                 |                |
|   | <b>3199</b>  | Leather Goods, NEC  |  | \$4,574.84      | \$91.49        |
|   | <b>Other</b> |   |  | \$7,402.72      | \$148.05       |
|   |              | Total for MAJOR GROUP 31  |  | \$11,977.56     | \$239.54       |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products   |  |                 |                |
|   | <b>3231</b>  | Glass Products Made of Purchased Glass  |  | \$11,387.97     | \$227.76       |
|   | <b>3241</b>  | Cement, Hydraulic   |  | \$2,377,945.55  | \$47,558.92    |
|   | <b>3273</b>  | Ready-Mixed Concrete  |  | \$79,352,076.92 | \$1,587,041.55 |
|   | <b>3281</b>  | Cut Stone and Stone Products  |  | \$458,972.21    | \$9,472.72     |
|   | <b>3291</b>  | Abrasive Products   |  | \$36,746.00     | \$734.92       |
|   | <b>Other</b> |   |  | \$5,156,195.03  | \$104,004.42   |
|   |              | Total for MAJOR GROUP 32  |  | \$87,393,323.68 | \$1,749,040.29 |
| MAJOR GROUP:  | 33           | Primary Metal Industries  |  |                 |                |
|   | <b>Other</b> |   |  | \$497,647.35    | \$9,952.96     |
|   |              | Total for MAJOR GROUP 33  |  | \$497,647.35    | \$9,952.96     |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                              |  |                 |                |
|   | <b>3423</b>  | Hand and Edge Tools, Except Machine Tools and Handsaws  |  | \$65,229.36     | \$1,398.54     |
|   | <b>3429</b>  | Hardware, NEC   |  | \$294,441.70    | \$5,888.85     |
|   | <b>3441</b>  | Fabricated Structural Metal   |  | \$388,588.96    | \$7,771.78     |
|   | <b>3442</b>  | Metal Doors, Sash, Frames, Molding, and Trim  |  | \$1,345,982.83  | \$26,919.70    |
|   | <b>3443</b>  | Fabricated Plate Work   |  | \$86,519.28     | \$1,730.39     |
|   | <b>3444</b>  | Sheet Metal Work  |  | \$941,909.89    | \$18,838.22    |
|   | <b>3446</b>  | Architectural and Ornamental Metal Work   |  | \$712,770.79    | \$14,255.42    |
|   | <b>3448</b>  | Prefabricated Metal Buildings and Components  |  | \$115,038.76    | \$2,300.78     |
|   | <b>3449</b>  | Miscellaneous Structural Metal Work   |  | \$298,000.20    | \$5,960.01     |
|   | <b>3479</b>  | Coating, Engraving, and Allied Services, NEC  |  | \$54,566.14     | \$1,091.34     |
|   | <b>3482</b>  | Small Arms Ammunition   |  | \$31,391.73     | \$627.84       |
|   | <b>3484</b>  | Small Arms  |  | \$79,359.64     | \$1,587.20     |
|   | <b>3491</b>  | Industrial Valves   |  | \$18,800.84     | \$376.02       |
|   | <b>3499</b>  | Fabricated Metal Products, NEC  |  | \$6,852,274.53  | \$137,045.51   |
|   | <b>Other</b> |   |  | \$525,453.15    | \$10,509.06    |
|   |              | Total for MAJOR GROUP 34  |  | \$11,810,327.80 | \$236,300.66   |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment  |  |                 |                |
|   | <b>3523</b>  | Farm Machinery and Equipment  |  | \$1,318,250.32  | \$26,365.05    |
|   | <b>3524</b>  | Lawn and Garden Tractors and Home Lawn and Garden Equipment   |  | \$34,487.62     | \$689.76       |
|   | <b>3531</b>  | Construction Machinery and Equipment  |  | \$362,728.53    | \$7,254.57     |
|   | <b>3532</b>  | Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment                      |  | \$20,816.07     | \$416.34       |
|   | <b>3535</b>  | Conveyors and Conveying Equipment   |  | \$950,621.00    | \$19,012.43    |
|   | <b>3541</b>  | Machine Tools, Metal Cutting Types  |  | \$317,957.52    | \$6,359.15     |
|   | <b>3544</b>  | Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds                             |  | \$248,257.76    | \$4,965.18     |
|   | <b>3545</b>  | Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices                  |  | \$639,064.59    | \$12,781.31    |
|   | <b>3553</b>  | Woodworking Machinery   |  | \$1,646.91      | \$32.94        |
|   | <b>3555</b>  | Printing Trades Machinery and Equipment   |  | \$1,311,532.45  | \$26,457.89    |
|   | <b>3556</b>  | Food Products Machinery   |  | (\$88,634.86)   | (\$1,486.59)   |
|   | <b>3559</b>  | Special Industry Machinery, NEC   |  | \$776,120.31    | \$15,522.42    |
|   | <b>3561</b>  | Pumps and Pumping Equipment   |  | \$573,360.56    | \$11,467.24    |
|   | <b>3563</b>  | Air and Gas Compressors   |  | \$232,099.92    | \$4,642.01     |
|   | <b>3564</b>  | Industrial and Commercial Fans and Blowers and Air Purification Equipment                             |  | \$78,314.67     | \$1,566.29     |
|   | <b>3565</b>  | Packaging Machinery   |  | \$78,791.89     | \$1,575.85     |
|   | <b>3569</b>  | General Industrial Machinery and Equipment, NEC   |  | \$994,364.99    | \$19,887.30    |
|   | <b>3571</b>  | Electronic Computers  |  | \$59,135.14     | \$1,182.70     |
|   | <b>3577</b>  | Computer Peripheral Equipment, NEC  |  | \$1,236,856.03  | \$25,069.05    |
|   | <b>3578</b>  | Calculating and Accounting Machines, Except Electronic Computers                                      |  | \$555,904.07    | \$11,118.10    |
|   | <b>3585</b>  | Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment |  | \$50,345.06     | \$1,006.91     |
|   | <b>3589</b>  | Service Industry Machinery, NEC   |  | \$635,488.28    | \$12,709.78    |
|   | <b>3596</b>  | Scales and Balances, Except Laboratory  |  | \$168,629.30    | \$3,372.59     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable         | Tax Due      |
|--|---|-----------------|--------------|
| <b>Sioux Falls - General <i>continued...</i></b>   |   |                 |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>  |   |                 |              |
| 3599   | Industrial and Commercial Machinery and Equipment, NEC  | \$1,224,042.29  | \$24,782.59  |
| Other  |   | \$2,527,966.85  | \$50,559.32  |
| Total for MAJOR GROUP 35   |   | \$14,308,147.27 | \$287,310.18 |
| MAJOR GROUP:      36      Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |   |                 |              |
| 3621   | Motors and Generators   | \$491.08        | \$9.82       |
| 3625   | Relays and Industrial Controls  | \$26,103.01     | \$522.05     |
| 3629   | Electrical Industrial Apparatus, NEC  | \$2,736,268.31  | \$54,725.36  |
| 3634   | Electric Housewares and Fans  | \$40,759.83     | \$815.20     |
| 3639   | Household Appliances, NEC   | \$108,688.23    | \$2,173.78   |
| 3645   | Residential Electric Lighting Fixtures  | \$15,382.42     | \$307.65     |
| 3646   | Commercial, Industrial, and Institutional Electric Lighting Fixtures                                    | \$16,685.03     | \$884.15     |
| 3648   | Lighting Equipment, NEC   | \$11,834.56     | \$236.69     |
| 3651   | Household Audio and Video Equipment   | \$363,677.11    | \$7,273.54   |
| 3661   | Telephone and Telegraph Apparatus   | \$9,616,769.88  | \$192,356.03 |
| 3663   | Radio and Television Broadcasting and Communications Equipment  | \$306,484.01    | \$6,129.70   |
| 3669   | Communications Equipment, NEC   | \$1,590,039.04  | \$31,800.78  |
| 3679   | Electronic Components, NEC  | \$3,329,790.07  | \$66,595.80  |
| 3699   | Electrical Machinery, Equipment, and Supplies, NEC  | \$164,876.67    | \$3,297.55   |
| Other  |   | \$1,233,964.27  | \$25,654.67  |
| Total for MAJOR GROUP 36   |   | \$19,561,813.52 | \$392,782.77 |
| MAJOR GROUP:      37      Transportation Equipment   |   |                 |              |
| 3711   | Motor Vehicles and Passenger Car Bodies   | \$751,028.93    | \$15,137.57  |
| 3714   | Motor Vehicle Parts and Accessories   | \$31,798.42     | \$635.96     |
| 3715   | Truck Trailers  | \$987,492.71    | \$19,749.84  |
| 3751   | Motorcycles, Bicycles, and Parts  | \$350,426.94    | \$7,008.54   |
| 3799   | Transportation Equipment, NEC   | \$5,880.73      | \$117.62     |
| Other  |   | \$846,955.48    | \$16,939.11  |
| Total for MAJOR GROUP 37   |   | \$2,973,583.21  | \$59,588.64  |
| MAJOR GROUP:      38      Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |   |                 |              |
| 3812   | Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments             | \$763,136.94    | \$15,262.74  |
| 3821   | Laboratory Apparatus and Furniture  | \$121,346.65    | \$2,426.93   |
| 3822   | Automatic Controls for Regulating Residential and Commercial Environments and Appliances                | \$436,180.70    | \$8,723.61   |
| 3823   | Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$1,283,179.19  | \$25,663.57  |
| 3825   | Instruments for Measuring and Testing of Electricity and Electrical Signals                             | \$807,291.38    | \$16,145.83  |
| 3826   | Laboratory Analytical Instruments   | \$61,740.91     | \$1,234.83   |
| 3827   | Optical Instruments and Lenses  | \$20,737.45     | \$414.76     |
| 3829   | Measuring and Controlling Devices, NEC  | \$366,225.96    | \$7,324.54   |
| 3841   | Surgical and Medical Instruments and Apparatus  | \$510,646.23    | \$10,212.94  |
| 3842   | Orthopedic, Prosthetic, and Surgical Appliances and Supplies  | \$313,547.52    | \$6,270.97   |
| 3843   | Dental Equipment and Supplies   | \$765,337.67    | \$15,306.79  |
| 3845   | Electromedical and Electrotherapeutic Apparatus   | \$135,338.76    | \$2,706.78   |
| 3851   | Ophthalmic Goods  | \$243,272.86    | \$5,969.58   |
| 3861   | Photographic Equipment and Supplies   | \$12,429.15     | \$248.58     |
| Other  |   | N/A             | N/A          |
| Total for MAJOR GROUP 38   |   | \$5,845,182.94  | \$118,007.88 |
| MAJOR GROUP:      39      Miscellaneous Manufacturing Industries   |   |                 |              |
| 3911   | Jewelry, Precious Metal   | \$58,222.50     | \$1,164.45   |
| 3914   | Silverware, Plated Ware, and Stainless Steel Ware   | \$514,934.93    | \$10,298.70  |
| 3944   | Games, Toys, and Children's Vehicles, Except Dolls and Bicycles   | \$32,294.00     | \$645.88     |
| 3949   | Sporting and Athletic Goods, NEC  | \$524,259.37    | \$11,570.35  |
| 3952   | Lead Pencils, Crayons, and Artists' Materials   | \$3,509.55      | \$70.19      |
| 3961   | Costume Jewelry and Costume Novelties, Except Precious Metal  | \$20,039.25     | \$400.79     |
| 3993   | Signs and Advertising Specialties   | \$4,326,011.82  | \$86,520.23  |
| 3999   | Manufacturing Industries, NEC   | \$2,110,207.05  | \$42,204.25  |
| Other  |   | \$103,404.61    | \$2,068.09   |
| Total for MAJOR GROUP 39   |   | \$7,692,883.08  | \$154,942.93 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable          | Tax Due        |
|--|---|------------------|----------------|
| <b>Sioux Falls - General <i>continued...</i></b>   |   |                  |                |
| Total for DIVISION D   |   | \$264,155,707.33 | \$5,296,697.80 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |   |                  |                |
| MAJOR GROUP:   | 40      Railroad Transportation   |                  |                |
|  | 4013 Railroad Switching and Terminal Establishments   | \$526,906.61     | \$10,538.13    |
|  | Other   | N/A              | N/A            |
| Total for MAJOR GROUP 40   |   | \$1,548,325.13   | \$30,966.50    |
| MAJOR GROUP:   | 41      Local And Suburban Transit And Interurban Highway Passenger Transportation          |                  |                |
|  | 4119 Local Passenger Transportation, NEC  | \$1,109,415.46   | \$22,188.34    |
|  | 4121 Taxicabs   | \$505,187.60     | \$10,103.74    |
|  | 4141 Local Bus Charter Service  | \$14,396.48      | \$287.92       |
|  | Other   | \$714,550.47     | \$14,291.02    |
| Total for MAJOR GROUP 41   |   | \$2,343,550.01   | \$46,871.02    |
| MAJOR GROUP:   | 42      Motor Freight Transportation And Warehousing  |                  |                |
|  | 4212 Local Trucking Without Storage   | \$33,077,464.63  | \$663,010.28   |
|  | 4213 Trucking, Except Local   | \$580,933.15     | \$11,618.66    |
|  | 4214 Local Trucking With Storage  | \$1,287,790.64   | \$25,755.79    |
|  | 4215 Courier Services, Except by Air  | \$888,366.34     | \$17,767.32    |
|  | 4225 General Warehousing and Storage  | \$5,063,807.65   | \$101,300.99   |
|  | 4226 Special Warehousing and Storage, NEC   | \$5,943,935.82   | \$118,878.73   |
|  | Other   | N/A              | N/A            |
| Total for MAJOR GROUP 42   |   | \$64,376,689.45  | \$1,289,019.60 |
| MAJOR GROUP:   | 44      Water Transportation  |                  |                |
|  | 4499 Water Transportation Services, NEC   | \$1,062,500.68   | \$21,250.04    |
|  | Other   | N/A              | N/A            |
| Total for MAJOR GROUP 44   |   | \$1,064,256.25   | \$21,285.15    |
| MAJOR GROUP:   | 45      Transportation By Air   |                  |                |
|  | 4512 Air Transportation, Scheduled  | \$176,601.35     | \$3,532.02     |
|  | 4522 Air Transportation, Nonscheduled   | \$91,489.53      | \$1,829.79     |
|  | 4581 Airports, Flying Fields, and Airport Terminal Services                                 | \$2,517,550.49   | \$50,351.01    |
| Total for MAJOR GROUP 45   |   | \$2,785,641.37   | \$55,712.82    |
| MAJOR GROUP:   | 46      Pipelines, Except Natural Gas   |                  |                |
|  | Other   | \$477,790.42     | \$9,555.81     |
| Total for MAJOR GROUP 46   |   | \$477,790.42     | \$9,555.81     |
| MAJOR GROUP:   | 47      Transportation Services   |                  |                |
|  | 4725 Tour Operators   | \$54,524.30      | \$1,090.49     |
|  | 4729 Arrangement of Passenger Transportation, NEC   | \$20,355.99      | \$407.14       |
|  | 4731 Arrangement of Transportation of Freight and Cargo                                     | \$1,713,735.19   | \$34,274.71    |
|  | 4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | \$314,379.69     | \$6,653.89     |
|  | 4789 Transportation Services, NEC   | \$400,349.31     | \$8,007.00     |
|  | Other   | \$213,097.27     | \$4,261.95     |
| Total for MAJOR GROUP 47   |   | \$2,716,441.75   | \$54,695.18    |
| MAJOR GROUP:   | 48      Communications  |                  |                |
|  | 4812 Radiotelephone Communications  | \$85,154,510.53  | \$1,703,090.25 |
|  | 4813 Telephone Communications, Except Radiotelephone  | \$63,025,157.99  | \$1,260,503.18 |
|  | 4832 Radio Broadcasting Stations  | \$340,684.42     | \$6,813.71     |
|  | 4833 Television Broadcasting Stations   | \$2,319,064.48   | \$48,102.18    |
|  | 4841 Cable and Other Pay Television Services  | \$92,406,587.97  | \$1,848,131.77 |
|  | 4899 Communications Services, NEC   | \$11,453,332.37  | \$229,066.66   |
|  | Other   | N/A              | N/A            |
| Total for MAJOR GROUP 48   |   | \$254,818,686.06 | \$5,098,094.74 |
| MAJOR GROUP:   | 49      Electric, Gas, And Sanitary Services  |                  |                |
|  | 4911 Electric Services  | \$20,115,024.31  | \$402,328.59   |
|  | 4924 Natural Gas Distribution   | \$2,296,829.79   | \$45,936.60    |
|  | 4941 Water Supply   | \$354,076.57     | \$7,081.48     |
|  | 4953 Refuse Systems   | \$8,124,774.33   | \$162,522.73   |
|  | 4959 Sanitary Services, NEC   | \$4,050,633.21   | \$81,012.67    |
|  | Other   | \$223,407,933.19 | \$4,468,158.66 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable          | Tax Due         |
|--|---|------------------|-----------------|
| <b>Sioux Falls - General <i>continued...</i></b> |   |                  |                 |
| <b>DIVISION: E</b>                               | <b>Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |                  |                 |
| Total for MAJOR GROUP 49                         |   | \$258,349,271.40 | \$5,167,040.73  |
| Total for DIVISION E                             |   | \$588,480,651.84 | \$11,773,241.55 |
| <b>DIVISION: F</b>                               | <b>Wholesale Trade</b>  |                  |                 |
| MAJOR GROUP:                                     | 50 Wholesale Trade-durable Goods  |                  |                 |
| 5012   | Automobiles and Other Motor Vehicles  | \$15,735,807.36  | \$314,716.16    |
| 5013   | Motor Vehicle Supplies and New Parts  | \$8,619,476.50   | \$172,389.55    |
| 5014   | Tires and Tubes   | \$5,818,524.65   | \$116,429.53    |
| 5015   | Motor Vehicle Parts, Used   | \$765,224.37     | \$15,304.56     |
| 5021   | Furniture   | \$6,653,620.69   | \$133,072.44    |
| 5023   | Homefurnishings   | \$583,994.24     | \$11,679.86     |
| 5031   | Lumber, Plywood, Millwork, and Wood Panels  | \$12,424,604.35  | \$248,492.10    |
| 5032   | Brick, Stone, and Related Construction Materials  | \$26,006,136.16  | \$520,122.73    |
| 5033   | Roofing, Siding, and Insulation Materials   | \$5,136,456.33   | \$102,729.11    |
| 5039   | Construction Materials, NEC   | \$11,752,887.38  | \$235,216.38    |
| 5043   | Photographic Equipment and Supplies   | \$479,921.62     | \$9,598.46      |
| 5044   | Office Equipment  | \$14,094,251.93  | \$282,145.46    |
| 5045   | Computers and Computer Peripheral Equipment and Software  | \$52,665,418.67  | \$1,053,791.95  |
| 5046   | Commercial Equipment, NEC   | \$8,527,983.47   | \$170,559.65    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies  | \$25,393,518.49  | \$507,882.05    |
| 5048   | Ophthalmic Goods  | \$301,478.05     | \$6,029.56      |
| 5049   | Professional Equipment and Supplies, NEC  | \$4,732,147.44   | \$94,642.93     |
| 5051   | Metals Service Centers and Offices  | \$14,215,804.69  | \$284,337.42    |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  | \$54,218,267.49  | \$1,084,365.45  |
| 5064   | Electrical Appliances, Television and Radio Sets  | \$587,703.59     | \$11,754.07     |
| 5065   | Electronic Parts and Equipment, NEC   | \$14,025,538.21  | \$280,510.85    |
| 5072   | Hardware  | \$1,660,985.49   | \$33,219.74     |
| 5074   | Plumbing and Heating Equipment and Supplies   | \$46,770,936.83  | \$935,555.01    |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                                    | \$24,578,599.46  | \$491,572.08    |
| 5078   | Refrigeration Equipment and Supplies  | \$2,517,568.91   | \$50,351.41     |
| 5082   | Construction and Mining Machinery and Equipment   | \$30,462,596.40  | \$609,251.92    |
| 5083   | Farm and Garden Machinery and Equipment   | \$5,805,880.34   | \$116,117.60    |
| 5084   | Industrial Machinery and Equipment  | \$28,195,719.92  | \$565,743.71    |
| 5085   | Industrial Supplies   | \$6,782,217.09   | \$135,644.45    |
| 5087   | Service Establishment Equipment and Supplies  | \$6,927,608.15   | \$138,552.21    |
| 5088   | Transportation Equipment and Supplies, Except Motor Vehicles                                    | \$88,052.46      | \$1,761.06      |
| 5091   | Sporting and Recreational Goods and Supplies  | \$7,060,393.27   | \$141,446.52    |
| 5092   | Toys and Hobby Goods and Supplies   | \$1,339,096.68   | \$26,781.94     |
| 5093   | Scrap and Waste Materials   | \$1,837,289.32   | \$36,745.81     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals  | \$397,402.57     | \$7,948.07      |
| 5099   | Durable Goods, NEC  | \$4,388,414.23   | \$88,630.70     |
| Total for MAJOR GROUP 50                         |   | \$451,551,526.80 | \$9,035,092.50  |
| MAJOR GROUP:                                     | 51 Wholesale Trade-non-durable Goods  |                  |                 |
| 5111   | Printing and Writing Paper  | \$121,872.30     | \$2,437.49      |
| 5112   | Stationery and Office Supplies  | \$1,892,852.74   | \$37,857.05     |
| 5113   | Industrial and Personal Service Paper   | \$5,331,167.22   | \$106,623.36    |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries  | \$6,104,390.01   | \$122,112.16    |
| 5131   | Piece Goods, Notions, and Other Dry Goods   | \$172,364.36     | \$3,447.31      |
| 5136   | Men's and Boys' Clothing and Furnishings  | \$1,636,963.80   | \$32,739.33     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                                      | \$7,501,519.07   | \$150,030.44    |
| 5139   | Footwear  | \$901,223.14     | \$18,024.47     |
| 5141   | Groceries, General Line   | \$17,828,618.50  | \$356,572.34    |
| 5142   | Packaged Frozen Foods   | \$3,566,907.05   | \$71,350.18     |
| 5143   | Dairy Products, Except Dried or Canned  | \$164,349.40     | \$3,288.35      |
| 5145   | Confectionery   | \$484,318.90     | \$9,686.40      |
| 5148   | Fresh Fruits and Vegetables   | \$50,305.55      | \$1,006.12      |
| 5149   | Groceries and Related Products, NEC   | \$1,408,817.45   | \$28,184.93     |
| 5153   | Grain and Field Beans   | \$480,856.04     | \$9,844.45      |
| 5162   | Plastics Materials and Basic Forms and Shapes   | \$195,907.44     | \$3,918.15      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable          | Tax Due         |
|--|--|------------------|-----------------|
| <b>Sioux Falls - General <i>continued...</i></b>                                     |  |                  |                 |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                  |                 |
| <b>5169</b>  | Chemicals and Allied Products, NEC   | \$3,195,282.85   | \$64,228.75     |
| <b>5171</b>  | Petroleum Bulk Stations and Terminals  | \$52,862.56      | \$1,057.26      |
| <b>5172</b>  | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$4,631,855.20   | \$92,753.47     |
| <b>5181</b>  | Beer and Ale   | \$656,979.86     | \$13,139.59     |
| <b>5182</b>  | Wine and Distilled Alcoholic Beverages   | \$819,300.31     | \$16,386.06     |
| <b>5191</b>  | Farm Supplies  | \$2,019,681.84   | \$41,404.83     |
| <b>5192</b>  | Books, Periodicals, and Newspapers   | \$75,891.73      | \$1,517.87      |
| <b>5193</b>  | Flowers, Nursery Stock, and Florists' Supplies                                   | \$1,608,791.02   | \$32,283.58     |
| <b>5194</b>  | Tobacco and Tobacco Products   | \$55,727.48      | \$1,114.57      |
| <b>5198</b>  | Paints, Varnishes, and Supplies  | \$15,974.63      | \$319.50        |
| <b>5199</b>  | Nondurable Goods, NEC  | \$3,071,831.22   | \$61,436.63     |
| <b>Other</b>   |  | \$6,572,150.43   | \$131,592.65    |
| Total for MAJOR GROUP 51   |  | \$70,618,762.10  | \$1,414,357.29  |
| Total for DIVISION F   |  | \$522,170,288.90 | \$10,449,449.79 |
| <b>DIVISION: G Retail Trade</b>  |  |                  |                 |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                  |                 |
| <b>5211</b>  | Lumber and Other Building Materials Dealers                                      | \$370,440,862.61 | \$7,411,708.89  |
| <b>5231</b>  | Paint, Glass, and Wallpaper Stores   | \$15,313,937.14  | \$307,407.54    |
| <b>5251</b>  | Hardware Stores  | \$51,977,197.14  | \$1,039,544.00  |
| <b>5261</b>  | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$12,978,226.43  | \$259,564.61    |
| <b>5271</b>  | Mobile Home Dealers  | \$79,035.39      | \$1,580.73      |
| Total for MAJOR GROUP 52   |  | \$450,789,258.71 | \$9,019,805.77  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                  |                 |
| <b>5311</b>  | Department Stores  | \$790,316,934.98 | \$15,808,619.04 |
| <b>5331</b>  | Variety Stores   | \$36,318,266.38  | \$726,365.34    |
| <b>5399</b>  | Miscellaneous General Merchandise Stores   | \$61,600,457.35  | \$1,232,009.20  |
| Total for MAJOR GROUP 53   |  | \$888,235,658.71 | \$17,766,993.58 |
| MAJOR GROUP: 54 Food Stores  |  |                  |                 |
| <b>5411</b>  | Grocery Stores   | \$447,119,658.15 | \$8,944,751.70  |
| <b>5421</b>  | Meat and Fish Markets, Including Freezer Provisioners                            | \$488,187.66     | \$9,763.76      |
| <b>5431</b>  | Fruit and Vegetable Markets  | \$575,664.33     | \$11,660.14     |
| <b>5441</b>  | Candy, Nut, and Confectionery Stores   | \$1,296,558.24   | \$26,053.36     |
| <b>5451</b>  | Dairy Products Stores  | \$28,649.69      | \$572.99        |
| <b>5461</b>  | Retail Bakeries  | \$8,631,683.07   | \$172,633.79    |
| <b>5499</b>  | Miscellaneous Food Stores  | \$25,714,833.58  | \$515,527.86    |
| Total for MAJOR GROUP 54   |  | \$483,855,234.72 | \$9,680,963.60  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                  |                 |
| <b>5511</b>  | Motor Vehicle Dealers  | \$84,556,626.10  | \$1,691,490.13  |
| <b>5521</b>  | Motor Vehicle Dealers  | \$1,242,192.46   | \$24,933.68     |
| <b>5531</b>  | Auto and Home Supply Stores  | \$72,335,603.66  | \$1,452,019.75  |
| <b>5541</b>  | Gasoline Service Station   | \$72,501,099.73  | \$1,450,035.51  |
| <b>5551</b>  | Boat Dealers   | \$2,185,001.17   | \$43,700.05     |
| <b>5561</b>  | Recreational Vehicle Dealers   | \$2,551,284.89   | \$51,025.68     |
| <b>5571</b>  | Motorcycle Dealers   | \$9,250,983.73   | \$185,019.71    |
| <b>5599</b>  | Automotive Dealers, NEC  | \$13,354,776.58  | \$267,095.55    |
| Total for MAJOR GROUP 55   |  | \$257,977,568.32 | \$5,165,320.06  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                  |                 |
| <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                                    | \$9,319,039.59   | \$188,709.98    |
| <b>5621</b>  | Women's Clothing Stores  | \$24,841,319.56  | \$496,826.55    |
| <b>5632</b>  | Women's Accessory and Specialty Stores   | \$19,882,567.61  | \$400,352.59    |
| <b>5641</b>  | Children's and Infants' Wear Stores  | \$4,769,051.78   | \$95,381.02     |
| <b>5651</b>  | Family Clothing Stores   | \$106,277,981.67 | \$2,126,113.49  |
| <b>5661</b>  | Shoe Stores  | \$30,022,731.16  | \$605,859.04    |
| <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                                       | \$20,562,668.67  | \$413,080.76    |
| Total for MAJOR GROUP 56   |  | \$215,675,360.04 | \$4,326,323.43  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                  |                 |
| <b>5712</b>  | Furniture Stores   | \$77,040,800.47  | \$1,542,462.45  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  | Taxable                   | Tax Due                |
|---|--------------|--|---------------------------|------------------------|
| <b>Sioux Falls - General <i>continued...</i></b>            |              |  |                           |                        |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |                           |                        |
|   | <b>5713</b>  | Floor Coverings Stores   | \$31,640,193.71           | \$632,803.91           |
|   | <b>5714</b>  | Drapery, Curtain, and Upholstery Stores                          | \$5,433,696.08            | \$108,673.92           |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                             | \$41,178,585.32           | \$823,779.15           |
|   | <b>5722</b>  | Household Appliance Stores                                       | \$29,587,813.73           | \$591,756.31           |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores               | \$66,464,057.86           | \$1,348,138.72         |
|   | <b>5734</b>  | Computer and Computer Software Stores                            | \$38,461,410.50           | \$770,735.54           |
|   | <b>5735</b>  | Record and Prerecorded Tape Stores                               | \$556,573.65              | \$11,131.48            |
|   | <b>5736</b>  | Musical Instruments Stores                                       | \$6,179,253.67            | \$123,585.05           |
|   |              | <b>Total for MAJOR GROUP 57</b>                                  | <b>\$296,542,384.99</b>   | <b>\$5,953,066.53</b>  |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                                       |                           |                        |
|   | <b>5812</b>  | Eating Places  | \$444,776,068.01          | \$8,902,465.05         |
|   | <b>5813</b>  | Drinking Places  | \$61,556,608.94           | \$1,233,010.01         |
|   |              | <b>Total for MAJOR GROUP 58</b>                                  | <b>\$506,332,676.95</b>   | <b>\$10,135,475.06</b> |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |                           |                        |
|   | <b>5912</b>  | Drug Stores and Proprietary Stores                               | \$23,800,217.68           | \$476,004.36           |
|   | <b>5921</b>  | Liquor Stores  | \$28,847,522.94           | \$576,950.60           |
|   | <b>5932</b>  | Used Merchandise Stores  | \$31,967,629.63           | \$639,352.75           |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          | \$164,717,759.62          | \$3,296,348.60         |
|   | <b>5942</b>  | Book Stores  | \$11,888,497.50           | \$237,770.05           |
|   | <b>5943</b>  | Stationery Stores  | \$22,154,123.76           | \$443,082.54           |
|   | <b>5944</b>  | Jewelry Stores   | \$29,842,801.40           | \$596,856.12           |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      | \$29,166,498.91           | \$583,413.25           |
|   | <b>5946</b>  | Camera and Photographic Supply Stores                            | \$567,543.46              | \$11,350.87            |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                | \$7,085,225.87            | \$141,704.62           |
|   | <b>5948</b>  | Luggage and Leather Goods Stores                                 | \$15,625.66               | \$312.52               |
|   | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores                       | \$3,230,298.05            | \$64,605.96            |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    | \$357,016,238.60          | \$7,159,476.27         |
|   | <b>5962</b>  | Automatic Merchandise Machine Operators                          | \$4,508,035.35            | \$90,160.79            |
|   | <b>5963</b>  | Direct Selling Establishments                                    | \$19,239,106.25           | \$384,782.51           |
|   | <b>5983</b>  | Fuel Oil Dealers   | \$2,116,259.33            | \$42,325.18            |
|   | <b>5984</b>  | Liquefied Petroleum Gas Dealers                                  | \$1,291,889.51            | \$25,837.79            |
|   | <b>5989</b>  | Fuel Dealers, NEC  | \$2,046,022.64            | \$40,920.45            |
|   | <b>5992</b>  | Florists   | \$3,844,548.60            | \$76,893.85            |
|   | <b>5993</b>  | Tobacco Stores and Stands  | \$13,498,042.93           | \$269,960.87           |
|   | <b>5995</b>  | Optical Goods Stores   | \$822,035.20              | \$16,440.73            |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 | \$210,285,408.24          | \$4,209,885.67         |
|   | <b>Other</b> |  | N/A                       | N/A                    |
|   |              | <b>Total for MAJOR GROUP 59</b>                                  | <b>\$967,951,894.38</b>   | <b>\$19,384,447.60</b> |
|   |              | <b>Total for DIVISION G</b>                                      | <b>\$4,067,360,036.82</b> | <b>\$81,432,395.63</b> |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |                           |                        |
| MAJOR GROUP:  | 60           | Depository Institutions  |                           |                        |
|   | <b>6011</b>  | Federal Reserve Banks  | \$1,098,939.16            | \$21,978.76            |
|   | <b>6021</b>  | National Commercial Banks  | \$1,721,694.30            | \$34,433.89            |
|   | <b>6022</b>  | State Commercial Banks   | \$6,651,603.57            | \$133,032.09           |
|   | <b>6035</b>  | Savings Institutions, Federally Chartered                        | \$36,192,442.15           | \$723,848.86           |
|   | <b>6081</b>  | Branches and Agencies of Foreign Banks                           | \$5,092,331.98            | \$101,846.65           |
|   | <b>6099</b>  | Functions Related to Depository Banking, NEC                     | \$1,874,945.38            | \$37,498.91            |
|   | <b>Other</b> |  | N/A                       | N/A                    |
|   |              | <b>Total for MAJOR GROUP 60</b>                                  | <b>\$52,633,314.75</b>    | <b>\$1,052,666.33</b>  |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |                           |                        |
|   | <b>6141</b>  | Personal Credit Institutions                                     | \$1,795,936.08            | \$35,918.70            |
|   | <b>6153</b>  | Short-Term Business Credit Institutions, Except Agricultural     | \$92,032.62               | \$1,840.65             |
|   | <b>6159</b>  | Miscellaneous Business Credit Institutions                       | \$4,855,013.70            | \$97,100.30            |
|   | <b>Other</b> |  | \$407,479.24              | \$8,149.58             |
|   |              | <b>Total for MAJOR GROUP 61</b>                                  | <b>\$7,150,461.64</b>     | <b>\$143,009.23</b>    |
| MAJOR GROUP:  | 62           | Security And Commodity Brokers, Dealers, Exchanges, And Services |                           |                        |
|   | <b>6211</b>  | Security Brokers, Dealers, and Flotation Companies               | \$780,080.60              | \$15,601.61            |
|   | <b>6282</b>  | Investment Advice  | \$4,427,271.45            | \$88,545.47            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable          | Tax Due        |
|---|----|---|--|------------------|----------------|
| Sioux Falls - General <i>continued...</i>                           |    |   |  |                  |                |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> |    |   |  |                  |                |
| Other   |    |   |  | N/A              | N/A            |
| Total for MAJOR GROUP 62  |    |   |  | \$8,467,558.20   | \$169,351.20   |
| MAJOR GROUP:  | 63 | Insurance Carriers                                      |  |                  |                |
| 6311 Life Insurance   |    |   |  | (\$7,586,859.42) | (\$151,737.20) |
| 6321 Accident and Health Insurance                                  |    |   |  | \$889,780.93     | \$17,795.62    |
| 6331 Fire, Marine, and Casualty Insurance                           |    |   |  | \$487,323.74     | \$9,746.49     |
| 6351 Surety Insurance   |    |   |  | \$994,982.40     | \$19,899.68    |
| 6371 Pension, Health, and Welfare Funds                             |    |   |  | \$2,747,464.54   | \$57,416.69    |
| 6399 Insurance Carriers, NEC  |    |   |  | \$1,415,871.06   | \$28,317.42    |
| Other   |    |   |  | N/A              | N/A            |
| Total for MAJOR GROUP 63  |    |   |  | (\$202,996.08)   | (\$1,592.49)   |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                  |  |                  |                |
| 6411 Insurance Agents, Brokers, and Service                         |    |   |  | \$28,396,081.09  | \$568,725.96   |
| Total for MAJOR GROUP 64  |    |   |  | \$28,396,081.09  | \$568,725.96   |
| MAJOR GROUP:  | 65 | Real Estate   |  |                  |                |
| 6512 Operators of Nonresidential Buildings                          |    |   |  | \$3,367,390.34   | \$67,347.85    |
| 6513 Operators of Apartment Buildings                               |    |   |  | \$2,876,510.05   | \$57,530.19    |
| 6519 Lessors of Real Property, NEC                                  |    |   |  | \$19,421.50      | \$388.43       |
| 6531 Real Estate Agents and Managers                                |    |   |  | \$113,081,823.23 | \$2,261,814.23 |
| 6541 Title Abstract Offices   |    |   |  | \$5,870,721.34   | \$117,414.45   |
| 6553 Cemetery Subdividers and Developers                            |    |   |  | \$1,160,422.51   | \$23,208.45    |
| Other   |    |   |  | \$250,840.24     | \$5,016.81     |
| Total for MAJOR GROUP 65  |    |   |  | \$126,627,129.21 | \$2,532,720.41 |
| MAJOR GROUP:  | 67 | Holding And Other Investment Offices                    |  |                  |                |
| 6719 Offices of Holding Companies, NEC                              |    |   |  | \$1,300,108.26   | \$26,002.19    |
| 6732 Educational, Religious, and Charitable Trusts                  |    |   |  | \$180,385.50     | \$3,607.71     |
| 6733 Trusts, Except Educational, Religious, and Charitable          |    |   |  | \$1,773,422.86   | \$35,468.49    |
| 6794 Patent Owners and Lessors                                      |    |   |  | \$6,402,725.10   | \$128,054.59   |
| Other   |    |   |  | \$421,077.85     | \$8,421.63     |
| Total for MAJOR GROUP 67  |    |   |  | \$10,077,719.57  | \$201,554.61   |
| Total for DIVISION H  |    |   |  | \$233,149,268.38 | \$4,666,435.25 |
| DIVISION: I Services  |    |   |  |                  |                |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                  |                |
| 7011 Hotels and Motels  |    |   |  | \$91,232,400.54  | \$1,826,135.13 |
| Other   |    |   |  | \$772,824.32     | \$15,456.49    |
| Total for MAJOR GROUP 70  |    |   |  | \$92,005,224.86  | \$1,841,591.62 |
| MAJOR GROUP:  | 72 | Personal Services                                       |  |                  |                |
| 7213 Linen Supply   |    |   |  | \$1,752,924.51   | \$35,058.52    |
| 7215 Coin-Operated Laundry and Drycleaning                          |    |   |  | \$139,819.04     | \$2,796.37     |
| 7216 Drycleaning Plants, Except Rug Cleaning                        |    |   |  | \$1,661,885.12   | \$34,564.70    |
| 7217 Carpet and Upholstery Cleaning                                 |    |   |  | \$6,212,719.18   | \$124,254.41   |
| 7218 Industrial Launderers  |    |   |  | \$2,395,416.70   | \$47,908.35    |
| 7219 Laundry and Garment Services, NEC                              |    |   |  | \$894,513.76     | \$18,529.04    |
| 7221 Photographic Studios, Portrait                                 |    |   |  | \$5,006,278.22   | \$100,125.66   |
| 7231 Beauty Shops   |    |   |  | \$46,801,313.09  | \$936,657.16   |
| 7241 Barber Shops   |    |   |  | \$2,245,526.53   | \$44,910.50    |
| 7251 Shoe Repair Shops and Shoeshine Parlors                        |    |   |  | \$1,135,076.49   | \$22,701.54    |
| 7261 Funeral Services and Crematories                               |    |   |  | \$10,216,029.79  | \$204,320.62   |
| 7291 Tax Return Preparation Services                                |    |   |  | \$1,573,080.03   | \$31,461.62    |
| 7299 Miscellaneous Personal Services, NEC                           |    |   |  | \$28,742,561.00  | \$574,851.61   |
| Other   |    |   |  | N/A              | N/A            |
| Total for MAJOR GROUP 72  |    |   |  | \$109,742,117.80 | \$2,197,439.58 |
| MAJOR GROUP:  | 73 | Business Services                                       |  |                  |                |
| 7311 Advertising Agencies   |    |   |  | \$14,687,671.68  | \$309,377.11   |
| 7312 Outdoor Advertising Services                                   |    |   |  | \$166,090.40     | \$3,321.81     |
| 7319 Advertising, NEC   |    |   |  | \$263,507.20     | \$5,270.16     |
| 7322 Adjustment and Collection Services                             |    |   |  | \$4,389,389.40   | \$87,834.34    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable          | Tax Due        |
|--|--|------------------|----------------|
| <b>Sioux Falls - General <i>continued...</i></b> |  |                  |                |
| <b>DIVISION: I</b>                               | <b>Services <i>continued...</i></b>                              |                  |                |
| 7323   | Credit Reporting Services  | \$10,647,929.50  | \$212,958.60   |
| 7331   | Direct Mail Advertising Services                                 | \$3,776,292.70   | \$75,525.88    |
| 7334   | Photocopying and Duplicating Services                            | \$1,985,962.12   | \$39,719.19    |
| 7335   | Commercial Photography   | \$584,971.15     | \$11,699.46    |
| 7336   | Commercial Art and Graphic Design                                | \$1,727,529.29   | \$34,550.69    |
| 7338   | Secretarial and Court Reporting                                  | \$15,129,018.71  | \$302,580.46   |
| 7342   | Disinfecting and Pest Control Services                           | \$6,133,579.66   | \$122,671.62   |
| 7349   | Building Cleaning and Maintenance Services, NEC                  | \$30,742,487.02  | \$615,228.21   |
| 7352   | Medical Equipment Rental and Leasing                             | \$2,456,174.62   | \$49,123.54    |
| 7353   | Heavy Construction Equipment Rental and Leasing                  | \$4,654,776.11   | \$93,785.74    |
| 7359   | Equipment Rental and Leasing, NEC                                | \$38,579,697.53  | \$779,329.56   |
| 7361   | Employment Agencies  | \$17,604,998.80  | \$353,042.45   |
| 7363   | Help Supply Services   | \$8,187,439.95   | \$163,748.89   |
| 7371   | Computer Programming Services                                    | \$51,114,644.94  | \$1,026,701.98 |
| 7372   | Prepackaged Software   | \$37,982,951.59  | \$760,231.35   |
| 7373   | Computer Integrated Systems Design                               | \$18,645,720.89  | \$373,092.54   |
| 7374   | Computer Processing and Data Preparation and Processing Services | \$40,684,910.99  | \$818,583.82   |
| 7375   | Information Retrieval Services                                   | \$1,593,592.90   | \$31,871.88    |
| 7376   | Computer Facilities Management Services                          | \$188,961.14     | \$3,779.25     |
| 7377   | Computer Rental and Leasing                                      | \$19,672,257.17  | \$393,444.96   |
| 7378   | Computer Maintenance and Repair                                  | \$1,280,734.70   | \$25,614.73    |
| 7379   | Computer Related Services, NEC                                   | \$55,602,663.20  | \$1,112,053.47 |
| 7381   | Detective, Guard, and Armored Car Services                       | \$9,408,569.60   | \$188,171.76   |
| 7382   | Security Systems Services  | \$8,317,648.25   | \$166,353.04   |
| 7383   | News Syndicates  | \$50,880.72      | \$1,017.62     |
| 7384   | Photofinishing Laboratories                                      | \$3,252,502.57   | \$65,050.05    |
| 7389   | Miscellaneous Business Services                                  | \$71,826,488.16  | \$1,437,163.93 |
| <b>Other</b>                                     |  | N/A              | N/A            |
| Total for MAJOR GROUP 73                         |  | \$481,471,646.10 | \$9,665,530.16 |
| MAJOR GROUP:                                     | 75 Automotive Repair, Services, And Parking                      |                  |                |
| 7513   | Truck Rental and Leasing Without Drivers                         | \$5,471,683.87   | \$109,433.73   |
| 7514   | Passenger Car Rental   | \$16,357,063.33  | \$327,141.28   |
| 7515   | Passenger Car Leasing  | \$220,927.05     | \$4,418.54     |
| 7519   | Utility Trailers and Recreational Vehicle Rental                 | \$4,118,561.15   | \$82,371.23    |
| 7521   | Automobile Parking   | \$87,469.75      | \$1,749.38     |
| 7532   | Top, Body, and Upholstery Repair Shops and Paint Shops           | \$13,698,066.81  | \$273,975.72   |
| 7533   | Automotive Exhaust System Repair Shops                           | (\$135,928.38)   | (\$2,718.55)   |
| 7534   | Tire Retreading and Repair Shops                                 | \$6,966,609.53   | \$139,332.19   |
| 7536   | Automotive Glass Replacement Shops                               | \$4,492,760.61   | \$89,855.28    |
| 7537   | Automotive Transmission Repair Shops                             | \$1,601,411.83   | \$32,028.24    |
| 7538   | General Automotive Repair Shops                                  | \$48,969,501.30  | \$979,390.02   |
| 7539   | Automotive Repair Shops, NEC                                     | \$6,190,922.03   | \$123,818.42   |
| 7542   | Carwashes  | \$20,288,907.61  | \$405,804.44   |
| 7549   | Automotive Services, Except Repair and Carwashes                 | \$10,528,669.43  | \$210,770.79   |
| Total for MAJOR GROUP 75                         |  | \$138,856,625.92 | \$2,777,370.71 |
| MAJOR GROUP:                                     | 76 Miscellaneous Repair Services                                 |                  |                |
| 7622   | Radio and Television Repair Shops                                | \$1,766,237.70   | \$35,324.75    |
| 7623   | Refrigeration and Air-Conditioning Service and Repair Shops      | \$1,665,009.34   | \$37,243.78    |
| 7629   | Electrical and Electronic Repair Shops, NEC                      | \$3,442,314.05   | \$68,846.31    |
| 7631   | Watch, Clock, and Jewelry Repair                                 | \$34,092.51      | \$681.85       |
| 7641   | Reupholstery and Furniture Repair                                | \$179,414.40     | \$3,588.30     |
| 7692   | Welding Repair   | \$1,786,153.45   | \$35,723.05    |
| 7694   | Armature Rewinding Shops   | \$6,908,347.56   | \$138,166.97   |
| 7699   | Repair Shops and Related Services, NEC                           | \$24,806,276.77  | \$496,127.39   |
| Total for MAJOR GROUP 76                         |  | \$40,587,845.78  | \$815,702.40   |
| MAJOR GROUP:                                     | 78 Motion Pictures   |                  |                |
| 7812   | Motion Picture and Video Tape Production                         | \$1,189,904.00   | \$23,798.13    |
| 7819   | Services Allied to Motion Picture Production                     | (\$1,985,575.39) | (\$39,701.30)  |
| 7822   | Motion Picture and Video Tape Distribution                       | \$1,182,993.11   | \$23,659.89    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable          | Tax Due        |
|--|--|------------------|----------------|
| <b>Sioux Falls - General <i>continued...</i></b> |  |                  |                |
| <b>DIVISION: I</b>                               | <b>Services <i>continued...</i></b>  |                  |                |
| 7829   | Services Allied to Motion Picture Distribution                             | \$124,167.94     | \$2,483.36     |
| 7832   | Motion Picture Theaters, Except Drive-In                                   | \$2,614,247.84   | \$52,284.96    |
| 7841   | Video Tape Rental  | \$6,652,165.80   | \$133,043.33   |
| <b>Other</b>                                     |  | N/A              | N/A            |
| Total for MAJOR GROUP 78                         |  | \$9,778,898.30   | \$195,588.27   |
| MAJOR GROUP:                                     | 79 Amusement And Recreation Services                                       |                  |                |
| 7911   | Dance Studios, Schools, and Halls  | \$1,109,145.58   | \$22,182.91    |
| 7922   | Theatrical Producers and Miscellaneous Theatrical Services                 | \$4,323,402.30   | \$86,468.07    |
| 7929   | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$1,803,743.75   | \$36,074.94    |
| 7933   | Bowling Centers  | \$2,004,143.15   | \$40,082.87    |
| 7941   | Professional Sports Clubs and Promoters                                    | \$5,297,710.57   | \$105,954.22   |
| 7991   | Physical Fitness Facilities  | \$15,452,396.80  | \$309,886.21   |
| 7992   | Public Golf Courses  | \$14,083,159.55  | \$281,663.20   |
| 7993   | Coin-Operated Amusement Devices  | \$4,140,029.56   | \$82,800.58    |
| 7997   | Membership Sports and Recreation Clubs                                     | \$16,197,575.25  | \$324,212.93   |
| 7999   | Amusement and Recreation Services, NEC                                     | \$24,017,873.65  | \$480,357.54   |
| <b>Other</b>                                     |  | N/A              | N/A            |
| Total for MAJOR GROUP 79                         |  | \$91,245,969.49  | \$1,826,019.26 |
| MAJOR GROUP:                                     | 80 Health Services   |                  |                |
| 8011   | Offices and Clinics of Doctors of Medicine                                 | \$16,535,421.83  | \$330,708.51   |
| 8021   | Offices and Clinics of Dentists  | \$609,560.93     | \$12,438.97    |
| 8041   | Offices and Clinics of Chiropractors                                       | \$1,008,264.56   | \$20,165.32    |
| 8042   | Offices and Clinics of Optometrists  | \$1,850,291.37   | \$37,005.89    |
| 8049   | Offices and Clinics of Health Practitioners, NEC                           | \$596,054.72     | \$11,921.08    |
| 8051   | Skilled Nursing Care Facilities  | \$1,998,811.53   | \$39,976.30    |
| 8059   | Nursing and Personal Care Facilities, NEC                                  | \$195,425.14     | \$3,908.51     |
| 8062   | General Medical and Surgical Hospitals                                     | \$24,476,004.60  | \$550,776.99   |
| 8069   | Specialty Hospitals, Except Psychiatric                                    | \$5,249,298.49   | \$104,985.97   |
| 8071   | Medical Laboratories   | \$5,228,860.39   | \$108,863.83   |
| 8072   | Dental Laboratories  | \$30,397.32      | \$607.95       |
| 8082   | Home Health Care Services  | \$550,483.40     | \$11,009.67    |
| 8093   | Specialty Outpatient Facilities, NEC                                       | \$50,996.34      | \$1,019.93     |
| 8099   | Health and Allied Services, NEC  | \$3,644,977.93   | \$72,899.55    |
| <b>Other</b>                                     |  | \$140,721.32     | \$2,814.42     |
| Total for MAJOR GROUP 80                         |  | \$62,165,569.87  | \$1,309,102.89 |
| MAJOR GROUP:                                     | 81 Legal Services  |                  |                |
| 8111   | Legal Services   | \$118,913,072.82 | \$2,378,734.06 |
| Total for MAJOR GROUP 81                         |  | \$118,913,072.82 | \$2,378,734.06 |
| MAJOR GROUP:                                     | 82 Educational Services  |                  |                |
| 8221   | Colleges, Universities, and Professional Schools                           | \$4,726,831.92   | \$94,536.64    |
| 8243   | Data Processing Schools  | \$157,314.85     | \$3,146.28     |
| 8249   | Vocational Schools, NEC  | \$704,063.84     | \$14,081.28    |
| 8299   | Schools and Educational Services NEC                                       | \$4,050,311.19   | \$81,302.65    |
| <b>Other</b>                                     |  | N/A              | N/A            |
| Total for MAJOR GROUP 82                         |  | \$9,808,849.53   | \$196,473.40   |
| MAJOR GROUP:                                     | 83 Social Services   |                  |                |
| 8322   | Individual and Family Social Services                                      | \$438,929.04     | \$8,778.58     |
| 8351   | Child Day Care Services  | \$19,539.30      | \$390.78       |
| 8361   | Residential Care   | \$34,928.81      | \$698.58       |
| 8399   | Social Services, NEC   | \$205,608.43     | \$4,112.17     |
| Total for MAJOR GROUP 83                         |  | \$699,005.58     | \$13,980.11    |
| MAJOR GROUP:                                     | 84 Museums, Art Galleries, And Botanical And Zoological Gardens            |                  |                |
| 8422   | Arboreta and Botanical or Zoological Gardens                               | \$1,808,958.69   | \$36,179.18    |
| <b>Other</b>                                     |  | N/A              | N/A            |
| Total for MAJOR GROUP 84                         |  | \$1,979,297.61   | \$39,756.62    |
| MAJOR GROUP:                                     | 86 Membership Organizations  |                  |                |
| 8611   | Business Associations  | \$614,882.07     | \$12,297.67    |
| 8621   | Professional Membership Organizations                                      | \$227,147.48     | \$4,542.96     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   |   |  | Taxable            | Tax Due         |
|--|---|---|--|--------------------|-----------------|
| <b>Sioux Falls - General <i>continued...</i></b>     |   |   |  |                    |                 |
| <b>DIVISION: I      Services <i>continued...</i></b> |   |   |  |                    |                 |
| 8631   | Labor Unions and Similar Labor Organizations                |   |  | \$41,551.28        | \$831.04        |
| 8641   | Civic, Social, and Fraternal Associations                   |   |  | \$580,411.46       | \$11,608.23     |
| 8651   | Political Organizations                                     |   |  | \$169,620.08       | \$3,392.41      |
| 8661   | Religious Organizations                                     |   |  | \$1,062,089.47     | \$21,241.76     |
| 8699   | Membership Organizations, NEC                               |   |  | \$869,519.41       | \$17,390.41     |
| Total for MAJOR GROUP 86                             |   |   |  | \$3,565,221.25     | \$71,304.48     |
| MAJOR GROUP:   | 87  | Engineering, Accounting, Research, Management, And Related Services |  |                    |                 |
| 8711   | Engineering Services  |   |  | \$19,429,509.10    | \$388,612.48    |
| 8712   | Architectural Services                                      |   |  | \$9,107,213.00     | \$185,356.29    |
| 8713   | Surveying Services  |   |  | \$1,290,613.61     | \$25,812.28     |
| 8721   | Accounting, Auditing, and Bookkeeping Services              |   |  | \$74,711,399.74    | \$1,499,301.04  |
| 8731   | Commercial Physical and Biological Research                 |   |  | \$1,196,651.39     | \$23,933.03     |
| 8732   | Commercial Economic, Sociological, and Educational Research |   |  | \$206,676.69       | \$4,133.54      |
| 8733   | Noncommercial Research Organizations                        |   |  | \$13,492,962.69    | \$269,859.26    |
| 8734   | Testing Laboratories  |   |  | \$6,474,244.70     | \$129,502.29    |
| 8741   | Management Services   |   |  | \$15,697,496.36    | \$313,949.90    |
| 8742   | Management Consulting Services                              |   |  | \$54,249,300.06    | \$1,085,061.22  |
| 8743   | Public Relations Services                                   |   |  | \$124,413.22       | \$2,488.26      |
| 8744   | Facilities Support Management Services                      |   |  | \$6,670,406.48     | \$133,408.13    |
| 8748   | Business Consulting Services, NEC                           |   |  | \$10,429,423.51    | \$208,588.59    |
| Total for MAJOR GROUP 87                             |   |   |  | \$213,080,310.55   | \$4,270,006.31  |
| MAJOR GROUP:   | 88  | Private Households  |  |                    |                 |
| 8811   | Private Households  |   |  | \$348,111.44       | \$6,962.26      |
| Total for MAJOR GROUP 88                             |   |   |  | \$348,111.44       | \$6,962.26      |
| MAJOR GROUP:   | 89  | Miscellaneous Services  |  |                    |                 |
| 8999   | Services, NEC   |   |  | \$17,101,036.28    | \$342,020.79    |
| Total for MAJOR GROUP 89                             |   |   |  | \$17,101,036.28    | \$342,020.79    |
| Total for DIVISION I                                 |   |   |  | \$1,391,348,803.18 | \$27,947,582.92 |
| <b>DIVISION: J      Public Administration</b>        |   |   |  |                    |                 |
| MAJOR GROUP:   | 91  | Executive, Legislative, And General Government, Except Finance      |  |                    |                 |
| Other  |   |   |  | N/A                | N/A             |
| Total for MAJOR GROUP 91                             |   |   |  | N/A                | N/A             |
| MAJOR GROUP:   | 92  | Justice, Public Order, And Safety                                   |  |                    |                 |
| 9222   | Legal Counsel and Prosecution                               |   |  | \$253,216.12       | \$5,064.33      |
| Other  |   |   |  | \$76,189.28        | \$1,523.78      |
| Total for MAJOR GROUP 92                             |   |   |  | \$329,405.40       | \$6,588.11      |
| MAJOR GROUP:   | 94  | Administration Of Human Resource Programs                           |  |                    |                 |
| Other  |   |   |  | N/A                | N/A             |
| Total for MAJOR GROUP 94                             |   |   |  | N/A                | N/A             |
| MAJOR GROUP:   | 96  | Administration Of Economic Programs                                 |  |                    |                 |
| Other  |   |   |  | N/A                | N/A             |
| Total for MAJOR GROUP 96                             |   |   |  | N/A                | N/A             |
| MAJOR GROUP:   | 97  | National Security And International Affairs                         |  |                    |                 |
| Other  |   |   |  | N/A                | N/A             |
| Total for MAJOR GROUP 97                             |   |   |  | N/A                | N/A             |
| Total for DIVISION J                                 |   |   |  | \$430,816.51       | \$8,616.32      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                    |  | Taxable            | Tax Due          |
|------------------------------------|--|--------------------|------------------|
| <b>Sioux Falls - General Recap</b> |  |                    |                  |
|                                    | Other  | \$174,990.35       | \$3,499.80       |
| A                                  | Agriculture, Forestry, And Fishing                                   | \$84,516,702.11    | \$1,691,203.86   |
| B                                  | Mining   | \$1,874,789.61     | \$37,495.77      |
| C                                  | Construction   | \$124,736,118.93   | \$2,500,749.62   |
| D                                  | Manufacturing  | \$264,155,707.33   | \$5,296,697.80   |
| E                                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$588,480,651.84   | \$11,773,241.55  |
| F                                  | Wholesale Trade  | \$522,170,288.90   | \$10,449,449.79  |
| G                                  | Retail Trade   | \$4,067,360,036.82 | \$81,432,395.63  |
| H                                  | Finance, Insurance, And Real Estate                                  | \$233,149,268.38   | \$4,666,435.25   |
| I                                  | Services   | \$1,391,348,803.18 | \$27,947,582.92  |
| J                                  | Public Administration  | \$430,816.51       | \$8,616.32       |
| Total for Sioux Falls - General    |  | \$7,278,398,173.96 | \$145,807,368.31 |

**Sioux Falls - Gross Receipts**

**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  | \$28,201.33 | \$282.02 |
| Total for MAJOR GROUP 07 |    |  | \$28,201.33 | \$282.02 |
| Total for DIVISION A     |    |  | \$28,326.33 | \$283.27 |

**DIVISION: D Manufacturing**

|                          |    |  |                |             |
|--------------------------|----|--|----------------|-------------|
| MAJOR GROUP:             | 20 | Food And Kindred Products  |                |             |
|                          |    | 2051 Bread and Other Bakery Products, Except Cookies and Crackers  | \$289,701.63   | \$2,897.01  |
|                          |    | 2082 Malt Beverages  | \$967,340.45   | \$9,673.41  |
|                          |    | Other  | \$430,432.11   | \$4,304.34  |
| Total for MAJOR GROUP 20 |    |  | \$1,687,474.19 | \$16,874.76 |
| MAJOR GROUP:             | 24 | Lumber And Wood Products, Except Furniture   |                |             |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 24 |    |  | N/A            | N/A         |
| MAJOR GROUP:             | 27 | Printing, Publishing, And Allied Industries  |                |             |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 27 |    |  | N/A            | N/A         |
| MAJOR GROUP:             | 28 | Chemicals And Allied Products  |                |             |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 28 |    |  | N/A            | N/A         |
| MAJOR GROUP:             | 30 | Rubber And Miscellaneous Plastics Products   |                |             |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 30 |    |  | N/A            | N/A         |
| MAJOR GROUP:             | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |             |
|                          |    | Other  | \$8,440.50     | \$84.41     |
| Total for MAJOR GROUP 34 |    |  | \$8,440.50     | \$84.41     |
| MAJOR GROUP:             | 35 | Industrial And Commercial Machinery And Computer Equipment   |                |             |
|                          |    | Other  | \$323,821.59   | \$3,238.23  |
| Total for MAJOR GROUP 35 |    |  | \$323,821.59   | \$3,238.23  |
| MAJOR GROUP:             | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 38 |    |  | N/A            | N/A         |
| MAJOR GROUP:             | 39 | Miscellaneous Manufacturing Industries   |                |             |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 39 |    |  | N/A            | N/A         |
| Total for DIVISION D     |    |  | \$2,203,384.16 | \$22,033.87 |

**DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services**



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable         | Tax Due      |
|--|----|--|--|-----------------|--------------|
| <b>Sioux Falls - Gross Receipts <i>continued...</i></b>  |    |  |  |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |  |                 |              |
| 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                               |  |                 |              |
| 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:   | 48 | Communications   |  |                 |              |
| Other  |    |  |  | \$100,820.10    | \$1,008.21   |
|  |    | Total for MAJOR GROUP 48   |  | \$100,820.10    | \$1,008.21   |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                       |  |                 |              |
| Other  |    |  |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 49   |  | N/A             | N/A          |
|  |    | Total for DIVISION E   |  | \$118,294.76    | \$1,182.96   |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                 |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                 |              |
| 5099 Durable Goods, NEC  |    |  |  | \$105,878.25    | \$1,058.78   |
| Other  |    |  |  | \$454,141.39    | \$4,541.42   |
|  |    | Total for MAJOR GROUP 50   |  | \$560,019.64    | \$5,600.20   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |  |                 |              |
| Other  |    |  |  | \$1,228,652.58  | \$12,286.57  |
|  |    | Total for MAJOR GROUP 51   |  | \$1,228,652.58  | \$12,286.57  |
|  |    | Total for DIVISION F   |  | \$1,788,672.22  | \$17,886.77  |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |                 |              |
| 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   |    |  |  | \$30,760,392.73 | \$307,605.69 |
| 5331 Variety Stores  |    |  |  | \$969,130.50    | \$9,691.30   |
| 5399 Miscellaneous General Merchandise Stores  |    |  |  | \$1,460,711.21  | \$14,607.12  |
|  |    | Total for MAJOR GROUP 53   |  | \$33,190,234.44 | \$331,904.11 |
| MAJOR GROUP:   | 54 | Food Stores  |  |                 |              |
| 5411 Grocery Stores  |    |  |  | \$66,181,872.97 | \$661,818.76 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners   |    |  |  | \$125,555.55    | \$1,255.56   |
| 5431 Fruit and Vegetable Markets   |    |  |  | \$693.82        | \$6.94       |
| 5441 Candy, Nut, and Confectionery Stores  |    |  |  | \$495,672.82    | \$4,956.74   |
| 5461 Retail Bakeries   |    |  |  | \$6,731,677.85  | \$67,316.81  |
| 5499 Miscellaneous Food Stores   |    |  |  | \$6,274,329.86  | \$62,743.33  |
|  |    | Total for MAJOR GROUP 54   |  | \$79,809,802.87 | \$798,098.14 |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                           |  |                 |              |
| 5541 Gasoline Service Station  |    |  |  | \$17,602,410.20 | \$176,024.08 |
| Other  |    |  |  | \$12,345.99     | \$123.46     |
|  |    | Total for MAJOR GROUP 55   |  | \$17,614,756.19 | \$176,147.54 |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |                 |              |
| Other  |    |  |  | \$40,810.56     | \$408.12     |
|  |    | Total for MAJOR GROUP 56   |  | \$40,810.56     | \$408.12     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable          | Tax Due        |
|--|----|---|------------------|----------------|
| Sioux Falls - Gross Receipts <i>continued...</i>     |    |   |                  |                |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |   |                  |                |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores       |                  |                |
| 5712   |    | Furniture Stores  | \$102,558.63     | \$1,025.59     |
| 5719   |    | Miscellaneous Homefurnishings Stores                    | \$26,352.63      | \$263.52       |
| Other  |    |   | \$832.40         | \$8.32         |
| Total for MAJOR GROUP 57                             |    |   | \$129,743.66     | \$1,297.43     |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                              |                  |                |
| 5812   |    | Eating Places   | \$426,260,562.55 | \$4,262,994.05 |
| 5813   |    | Drinking Places   | \$59,504,253.78  | \$595,042.62   |
| Total for MAJOR GROUP 58                             |    |   | \$485,764,816.33 | \$4,858,036.67 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |                  |                |
| 5912   |    | Drug Stores and Proprietary Stores                      | \$1,324,103.06   | \$13,241.03    |
| 5921   |    | Liquor Stores   | \$24,915,862.32  | \$249,158.89   |
| 5932   |    | Used Merchandise Stores                                 | \$2,897.50       | \$28.99        |
| 5941   |    | Sporting Goods Stores and Bicycle Shops                 | \$642,662.47     | \$6,426.63     |
| 5942   |    | Book Stores   | \$2,088,814.35   | \$20,888.14    |
| 5945   |    | Hobby, Toy, and Game Stores                             | \$1,718.89       | \$17.19        |
| 5947   |    | Gift, Novelty, and Souvenir Shops                       | \$7,529.94       | \$75.30        |
| 5949   |    | Sewing, Needlework, and Piece Goods Stores              | \$3,773.18       | \$37.73        |
| 5961   |    | Catalog and Mail-Order Houses                           | \$620,041.70     | \$6,200.45     |
| 5963   |    | Direct Selling Establishments                           | \$1,595,918.16   | \$15,959.14    |
| 5993   |    | Tobacco Stores and Stands                               | \$723,786.74     | \$7,237.89     |
| 5999   |    | Miscellaneous Retail Stores, NEC                        | \$1,162,961.42   | \$11,629.70    |
| Other  |    |   | \$62,733.01      | \$627.31       |
| Total for MAJOR GROUP 59                             |    |   | \$33,152,802.74  | \$331,528.39   |
| Total for DIVISION G                                 |    |   | \$649,707,947.94 | \$6,497,470.21 |
| 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   |                  |                |
| 6513   |    | Operators of Apartment Buildings                        | \$31,551.63      | \$315.53       |
| 6531   |    | Real Estate Agents and Managers                         | \$184,142.42     | \$1,841.42     |
| Other  |    |   | N/A              | N/A            |
| Total for MAJOR GROUP 65                             |    |   | \$218,996.32     | \$2,189.97     |
| 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                                 |    |   | \$258,287.82     | \$2,582.89     |
| DIVISION: I      Services                            |    |   |                  |                |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |                  |                |
| 7011   |    | Hotels and Motels                                       | \$88,002,711.88  | \$880,539.72   |
| Other  |    |   | \$722,764.52     | \$7,227.65     |
| Total for MAJOR GROUP 70                             |    |   | \$88,725,476.40  | \$887,767.37   |
| MAJOR GROUP:   | 72 | Personal Services                                       |                  |                |
| 7221   |    | Photographic Studios, Portrait                          | \$78,517.78      | \$785.18       |
| 7231   |    | Beauty Shops  | \$38,698.47      | \$387.00       |
| 7299   |    | Miscellaneous Personal Services, NEC                    | \$98,604.38      | \$986.07       |
| Other  |    |   | N/A              | N/A            |
| Total for MAJOR GROUP 72                             |    |   | \$215,857.06     | \$2,158.61     |
| MAJOR GROUP:   | 73 | Business Services                                       |                  |                |
| 7336   |    | Commercial Art and Graphic Design                       | \$269.50         | \$2.70         |
| 7349   |    | Building Cleaning and Maintenance Services, NEC         | \$65,697.75      | \$656.96       |
| 7363   |    | Help Supply Services                                    | \$26,495.50      | \$264.95       |
| 7371   |    | Computer Programming Services                           | \$10,870.00      | \$108.70       |
| 7389   |    | Miscellaneous Business Services                         | \$570,429.79     | \$5,704.31     |
| Other  |    |   | \$693,910.71     | \$6,939.11     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable          | Tax Due        |
|--|----|---|--|------------------|----------------|
| <b>Sioux Falls - Gross Receipts <i>continued...</i></b>                                |    |   |  |                  |                |
| <b>DIVISION: I      Services <i>continued...</i></b>                                   |    |   |  |                  |                |
|  |    |   |  |                  |                |
| Total for MAJOR GROUP 73   |    |   |  | \$1,367,673.25   | \$13,676.73    |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |  |                  |                |
| <b>Other</b>   |    |   |  | \$97,797.09      | \$977.97       |
| Total for MAJOR GROUP 75   |    |   |  | \$97,797.09      | \$977.97       |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |                  |                |
| <b>7699</b> Repair Shops and Related Services, NEC                                     |    |   |  | \$11,205.92      | \$112.06       |
| <b>Other</b>   |    |   |  | N/A              | N/A            |
| Total for MAJOR GROUP 76   |    |   |  | \$11,539.12      | \$115.39       |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                  |                |
| <b>7832</b> Motion Picture Theaters, Except Drive-In                                   |    |   |  | \$1,969,969.22   | \$19,699.68    |
| <b>Other</b>   |    |   |  | N/A              | N/A            |
| Total for MAJOR GROUP 78   |    |   |  | \$1,970,964.22   | \$19,709.63    |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |                  |                |
| <b>7922</b> Theatrical Producers and Miscellaneous Theatrical Services                 |    |   |  | \$597,843.15     | \$5,978.42     |
| <b>7929</b> Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |    |   |  | \$40,819.23      | \$408.19       |
| <b>7933</b> Bowling Centers  |    |   |  | \$1,532,919.72   | \$15,329.22    |
| <b>7941</b> Professional Sports Clubs and Promoters                                    |    |   |  | \$2,598,804.61   | \$25,988.05    |
| <b>7991</b> Physical Fitness Facilities  |    |   |  | \$1,254,626.25   | \$12,630.89    |
| <b>7992</b> Public Golf Courses  |    |   |  | \$6,984,457.13   | \$69,844.55    |
| <b>7993</b> Coin-Operated Amusement Devices  |    |   |  | \$3,094,712.72   | \$30,947.10    |
| <b>7997</b> Membership Sports and Recreation Clubs                                     |    |   |  | \$11,906,050.47  | \$119,060.50   |
| <b>7999</b> Amusement and Recreation Services, NEC                                     |    |   |  | \$11,456,306.43  | \$114,563.16   |
| <b>Other</b>   |    |   |  | N/A              | N/A            |
| Total for MAJOR GROUP 79   |    |   |  | \$41,838,097.04  | \$418,465.66   |
| MAJOR GROUP:   | 80 | Health Services   |  |                  |                |
| <b>8021</b> Offices and Clinics of Dentists  |    |   |  | \$22,038.72      | \$220.39       |
| <b>8049</b> Offices and Clinics of Health Practitioners, NEC                           |    |   |  | \$617.39         | \$6.17         |
| <b>8051</b> Skilled Nursing Care Facilities  |    |   |  | \$158,809.74     | \$1,588.11     |
| <b>8062</b> General Medical and Surgical Hospitals                                     |    |   |  | \$6,023,911.01   | \$60,239.11    |
| <b>Other</b>   |    |   |  | \$372,542.32     | \$3,725.43     |
| Total for MAJOR GROUP 80   |    |   |  | \$6,577,919.18   | \$65,779.21    |
| MAJOR GROUP:   | 81 | Legal Services  |  |                  |                |
| <b>8111</b> Legal Services   |    |   |  | \$19,090.35      | \$190.91       |
| Total for MAJOR GROUP 81   |    |   |  | \$19,090.35      | \$190.91       |
| MAJOR GROUP:   | 82 | Educational Services  |  |                  |                |
| <b>8299</b> Schools and Educational Services NEC                                       |    |   |  | \$20,511.78      | \$205.11       |
| <b>Other</b>   |    |   |  | \$4,654,407.26   | \$46,544.08    |
| Total for MAJOR GROUP 82   |    |   |  | \$4,674,919.04   | \$46,749.19    |
| MAJOR GROUP:   | 83 | Social Services   |  |                  |                |
| <b>Other</b>   |    |   |  | N/A              | N/A            |
| Total for MAJOR GROUP 83   |    |   |  | N/A              | N/A            |
| MAJOR GROUP:   | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                  |                |
| <b>Other</b>   |    |   |  | \$1,072,697.88   | \$10,726.97    |
| Total for MAJOR GROUP 84   |    |   |  | \$1,072,697.88   | \$10,726.97    |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                  |                |
| <b>Other</b>   |    |   |  | \$518,749.06     | \$5,187.48     |
| Total for MAJOR GROUP 86   |    |   |  | \$518,749.06     | \$5,187.48     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                  |                |
| <b>8742</b> Management Consulting Services   |    |   |  | \$2,582.00       | \$25.82        |
| <b>Other</b>   |    |   |  | \$3,272,897.66   | \$32,728.98    |
| Total for MAJOR GROUP 87   |    |   |  | \$3,275,479.66   | \$32,754.80    |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                  |                |
| <b>8999</b> Services, NEC  |    |   |  | \$60,842.64      | \$608.43       |
| Total for MAJOR GROUP 89   |    |   |  | \$60,842.64      | \$608.43       |
| Total for DIVISION I   |    |   |  | \$150,427,104.78 | \$1,504,868.38 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable          | Tax Due        |
|---|--|------------------|----------------|
| <b>Sioux Falls - Gross Receipts Recap</b> |  |                  |                |
| A   | Agriculture, Forestry, And Fishing                                   | \$28,326.33      | \$283.27       |
| D   | Manufacturing  | \$2,203,384.16   | \$22,033.87    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$118,294.76     | \$1,182.96     |
| F   | Wholesale Trade  | \$1,788,672.22   | \$17,886.77    |
| G   | Retail Trade   | \$649,707,947.94 | \$6,497,470.21 |
| H   | Finance, Insurance, And Real Estate                                  | \$258,287.82     | \$2,582.89     |
| I   | Services   | \$150,427,104.78 | \$1,504,868.38 |
| Total for Sioux Falls - Gross Receipts    |  | \$804,532,018.01 | \$8,046,308.35 |

|                          |  |  |                  |
|--------------------------|--|--|------------------|
| <b>Sioux Falls Recap</b> |  |  |                  |
|                          | Other  |  | \$3,499.80       |
| A                        | Agriculture, Forestry, And Fishing                                   |  | \$1,691,487.13   |
| B                        | Mining   |  | \$37,495.77      |
| C                        | Construction   |  | \$2,500,749.62   |
| D                        | Manufacturing  |  | \$5,318,731.67   |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$11,774,424.51  |
| F                        | Wholesale Trade  |  | \$10,467,336.56  |
| G                        | Retail Trade   |  | \$87,929,865.84  |
| H                        | Finance, Insurance, And Real Estate                                  |  | \$4,669,018.14   |
| I                        | Services   |  | \$29,452,451.30  |
| J                        | Public Administration  |  | \$8,616.32       |
| Total for Sioux Falls    |  |  | \$153,853,676.66 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable         | Tax Due      |
|---|----|--|-----------------|--------------|
| <b>Sioux Falls - L - Gross Receipts</b>                     |    |  |                 |              |
| <b>DIVISION: D      Manufacturing</b>                       |    |  |                 |              |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |                 |              |
| <b>Other</b>  |    |  | N/A             | N/A          |
|   |    | Total for MAJOR GROUP 27   | N/A             | N/A          |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                 |              |
| <b>Other</b>  |    |  | N/A             | N/A          |
|   |    | Total for MAJOR GROUP 38   | N/A             | N/A          |
|   |    | Total for DIVISION D   | N/A             | N/A          |
| <b>DIVISION: F      Wholesale Trade</b>                     |    |  |                 |              |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |                 |              |
| <b>Other</b>  |    |  | N/A             | N/A          |
|   |    | Total for MAJOR GROUP 51   | N/A             | N/A          |
|   |    | Total for DIVISION F   | N/A             | N/A          |
| <b>DIVISION: G      Retail Trade</b>                        |    |  |                 |              |
| MAJOR GROUP:  | 54 | Food Stores  |                 |              |
| <b>Other</b>  |    |  | N/A             | N/A          |
|   |    | Total for MAJOR GROUP 54   | N/A             | N/A          |
| MAJOR GROUP:  | 58 | Eating And Drinking Places   |                 |              |
| <b>5812</b> Eating Places                                   |    |  | \$64,602.49     | \$646.02     |
|   |    | Total for MAJOR GROUP 58   | \$64,602.49     | \$646.02     |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |                 |              |
| <b>5961</b> Catalog and Mail-Order Houses                   |    |  | \$150,998.32    | \$1,510.01   |
| <b>Other</b>  |    |  | \$143,518.35    | \$1,435.18   |
|   |    | Total for MAJOR GROUP 59   | \$294,516.67    | \$2,945.19   |
|   |    | Total for DIVISION G   | \$359,607.16    | \$3,596.09   |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |  |                 |              |
| MAJOR GROUP:  | 65 | Real Estate  |                 |              |
| <b>6513</b> Operators of Apartment Buildings                |    |  | \$6,200.27      | \$62.02      |
| <b>Other</b>  |    |  | \$51,707.71     | \$517.07     |
|   |    | Total for MAJOR GROUP 65   | \$57,907.98     | \$579.09     |
|   |    | Total for DIVISION H   | \$57,907.98     | \$579.09     |
| <b>DIVISION: I      Services</b>                            |    |  |                 |              |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places  |                 |              |
| <b>7011</b> Hotels and Motels                               |    |  | \$78,613,552.52 | \$786,647.40 |
| <b>Other</b>  |    |  | \$717,005.56    | \$7,170.06   |
|   |    | Total for MAJOR GROUP 70   | \$79,330,558.08 | \$793,817.46 |
| MAJOR GROUP:  | 72 | Personal Services  |                 |              |
| <b>Other</b>  |    |  | N/A             | N/A          |
|   |    | Total for MAJOR GROUP 72   | N/A             | N/A          |
| MAJOR GROUP:  | 73 | Business Services  |                 |              |
| <b>Other</b>  |    |  | N/A             | N/A          |
|   |    | Total for MAJOR GROUP 73   | N/A             | N/A          |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services  |                 |              |
| <b>Other</b>  |    |  | N/A             | N/A          |
|   |    | Total for MAJOR GROUP 76   | N/A             | N/A          |
| MAJOR GROUP:  | 80 | Health Services  |                 |              |
| <b>Other</b>  |    |  | \$16,568.88     | \$165.68     |
|   |    | Total for MAJOR GROUP 80   | \$16,568.88     | \$165.68     |
|   |    | Total for DIVISION I   | \$79,352,611.96 | \$794,037.99 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                                     | Taxable         | Tax Due      |
|---|-------------------------------------|-----------------|--------------|
| <b>Sioux Falls - L - Gross Receipts Recap</b> |                                     |                 |              |
| G   | Retail Trade                        | \$359,607.16    | \$3,596.09   |
| H   | Finance, Insurance, And Real Estate | \$57,907.98     | \$579.09     |
| I   | Services                            | \$79,352,611.96 | \$794,037.99 |
|   | Other                               | \$523.98        | \$5.24       |
| Total for Sioux Falls - L - Gross Receipts    |                                     | \$79,770,651.08 | \$798,218.41 |

|                              |                                     |  |              |
|------------------------------|-------------------------------------|--|--------------|
| <b>Sioux Falls - L Recap</b> |                                     |  |              |
| G                            | Retail Trade                        |  | \$3,596.09   |
| H                            | Finance, Insurance, And Real Estate |  | \$579.09     |
| I                            | Services                            |  | \$794,037.99 |
|                              | Other                               |  | \$5.24       |
| Total for Sioux Falls - L    |                                     |  | \$798,218.41 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due     |
|---|--|--|--|--------------|-------------|
| <b>Sisseton - General</b>   |  |  |  |              |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |             |
| MAJOR GROUP: No Major Group   |  |  |  |              |             |
| No SIC No Description   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A         |
| Total for DIVISION --   |  |  |  | N/A          | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |             |
| 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   |  |  |  | \$28,118.00  | \$562.36    |
| Other   |  |  |  | \$758,764.52 | \$15,175.30 |
| Total for MAJOR GROUP 07  |  |  |  | \$786,882.52 | \$15,737.66 |
| Total for DIVISION A  |  |  |  | \$786,946.02 | \$15,738.93 |
| <b>DIVISION: B Mining</b>   |  |  |  |              |             |
| 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         |
| <b>DIVISION: C Construction</b>   |  |  |  |              |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |             |
| Other   |  |  |  | \$19,564.11  | \$391.28    |
| Total for MAJOR GROUP 15  |  |  |  | \$19,564.11  | \$391.28    |
| 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  |  |  |  | \$231,357.64 | \$4,627.18  |
| 1731 Electrical Work  |  |  |  | \$99,129.28  | \$1,982.59  |
| 1751 Carpentry Work   |  |  |  | \$40,676.56  | \$813.53    |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$36,357.04  | \$727.13    |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$15,124.95  | \$302.50    |
| 1771 Concrete Work  |  |  |  | \$27,677.40  | \$573.48    |
| 1793 Glass and Glazing Work   |  |  |  | \$55,682.63  | \$1,113.65  |
| 1794 Excavation Work  |  |  |  | \$37,978.52  | \$759.58    |
| 1796 Installation or Erection of Building Equipment, NEC                                    |  |  |  | \$74,482.42  | \$1,489.66  |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$102,479.48 | \$2,049.59  |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 17  |  |  |  | \$721,933.36 | \$14,464.21 |
| Total for DIVISION C  |  |  |  | \$748,002.27 | \$14,985.59 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$53,537.81  | \$1,070.76  |
| Other   |  |  |  | \$19,177.72  | \$383.57    |
| Total for MAJOR GROUP 20  |  |  |  | \$72,715.53  | \$1,454.33  |
| MAJOR GROUP: 21 Tobacco Products  |  |  |  |              |             |
| Other   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 21  |  |  |  | N/A          | N/A         |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |             |
| Other   |  |  |  | \$2,075.22   | \$41.51     |
| Total for MAJOR GROUP 22  |  |  |  | \$2,075.22   | \$41.51     |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |             |
| Other   |  |  |  | \$13,061.31  | \$261.24    |
| Total for MAJOR GROUP 23  |  |  |  | \$13,061.31  | \$261.24    |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |  | Taxable        | Tax Due     |
|---|----|--------------|--|----------------|-------------|
| <b>Sisseton - General <i>continued...</i></b>             |    |              |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |    |              |  |                |             |
|   |    | <b>2499</b>  | Wood Products, NEC   | \$1,264.49     | \$25.29     |
|   |    | <b>Other</b> |  | N/A            | N/A         |
|   |    |              | Total for MAJOR GROUP 24   | \$1,479.28     | \$29.59     |
| MAJOR GROUP:  | 25 |              | Furniture And Fixtures   |                |             |
|   |    | <b>Other</b> |  | \$798,102.61   | \$17,358.24 |
|   |    |              | Total for MAJOR GROUP 25   | \$798,102.61   | \$17,358.24 |
| MAJOR GROUP:  | 26 |              | Paper And Allied Products  |                |             |
|   |    | <b>Other</b> |  | N/A            | N/A         |
|   |    |              | Total for MAJOR GROUP 26   | N/A            | N/A         |
| MAJOR GROUP:  | 27 |              | Printing, Publishing, And Allied Industries  |                |             |
|   |    | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   | \$163,945.70   | \$3,278.93  |
|   |    | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  | \$10,362.93    | \$207.26    |
|   |    | <b>2731</b>  | Books: Publishing, or Publishing and Printing  | \$3,275.88     | \$65.52     |
|   |    | <b>2741</b>  | Miscellaneous Publishing   | \$8,141.48     | \$162.84    |
|   |    | <b>2752</b>  | Commercial Printing, Lithographic  | \$41,827.00    | \$836.56    |
|   |    | <b>2754</b>  | Commercial Printing, Gravure   | \$5,236.26     | \$104.74    |
|   |    | <b>2759</b>  | Commercial Printing, NEC   | \$40,486.17    | \$809.74    |
|   |    | <b>2771</b>  | Greeting Cards   | \$1,261.88     | \$25.24     |
|   |    | <b>Other</b> |  | \$4,149.23     | \$82.98     |
|   |    |              | Total for MAJOR GROUP 27   | \$278,686.53   | \$5,573.81  |
| MAJOR GROUP:  | 28 |              | Chemicals And Allied Products  |                |             |
|   |    | <b>2819</b>  | Industrial Inorganic Chemicals, NEC  | \$38,397.58    | \$767.96    |
|   |    | <b>2833</b>  | Medicinal Chemicals and Botanical Products   | \$2,676.50     | \$53.53     |
|   |    | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   | \$849.00       | \$16.98     |
|   |    | <b>Other</b> |  | \$31,681.50    | \$633.63    |
|   |    |              | Total for MAJOR GROUP 28   | \$73,604.58    | \$1,472.10  |
| MAJOR GROUP:  | 30 |              | Rubber And Miscellaneous Plastics Products   |                |             |
|   |    | <b>Other</b> |  | \$5,143.80     | \$102.88    |
|   |    |              | Total for MAJOR GROUP 30   | \$5,143.80     | \$102.88    |
| MAJOR GROUP:  | 32 |              | Stone, Clay, Glass, And Concrete Products  |                |             |
|   |    | <b>Other</b> |  | \$405,223.57   | \$8,104.49  |
|   |    |              | Total for MAJOR GROUP 32   | \$405,223.57   | \$8,104.49  |
| MAJOR GROUP:  | 34 |              | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |             |
|   |    | <b>3444</b>  | Sheet Metal Work   | \$25,011.83    | \$500.23    |
|   |    | <b>Other</b> |  | \$4,176.79     | \$85.70     |
|   |    |              | Total for MAJOR GROUP 34   | \$29,188.62    | \$585.93    |
| MAJOR GROUP:  | 35 |              | Industrial And Commercial Machinery And Computer Equipment   |                |             |
|   |    | <b>Other</b> |  | \$104,898.22   | \$2,097.96  |
|   |    |              | Total for MAJOR GROUP 35   | \$104,898.22   | \$2,097.96  |
| MAJOR GROUP:  | 36 |              | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
|   |    | <b>3679</b>  | Electronic Components, NEC   | \$7,530.00     | \$150.60    |
|   |    | <b>Other</b> |  | \$8,415.77     | \$168.33    |
|   |    |              | Total for MAJOR GROUP 36   | \$15,945.77    | \$318.93    |
| MAJOR GROUP:  | 37 |              | Transportation Equipment   |                |             |
|   |    | <b>Other</b> |  | 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 |                |             |
|   |    | <b>Other</b> |  | \$1,936.86     | \$38.74     |
|   |    |              | Total for MAJOR GROUP 38   | \$1,936.86     | \$38.74     |
| MAJOR GROUP:  | 39 |              | Miscellaneous Manufacturing Industries   |                |             |
|   |    | <b>3993</b>  | Signs and Advertising Specialties  | \$6,831.55     | \$136.64    |
|   |    | <b>3999</b>  | Manufacturing Industries, NEC  | \$668,084.44   | \$13,361.70 |
|   |    | <b>Other</b> |  | \$278,503.55   | \$5,570.07  |
|   |    |              | Total for MAJOR GROUP 39   | \$953,419.54   | \$19,068.41 |
|   |    |              | Total for DIVISION D   | \$2,756,147.41 | \$56,521.49 |

**DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services**



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due      |
|--|--------------|--|--|----------------|--------------|
| <b>Sisseton - General <i>continued...</i></b>  |              |  |  |                |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |  |                |              |
| MAJOR GROUP:   | 40           | Railroad Transportation  |  |                |              |
|  | <b>Other</b> |  |  | 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     |  |                |              |
|  | <b>Other</b> |  |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 41   |  | N/A            | N/A          |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |  |                |              |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$814,104.94   | \$16,282.10  |
|  | <b>4225</b>  | General Warehousing and Storage  |  | \$16,338.12    | \$326.77     |
|  | <b>Other</b> |  |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 42   |  | \$832,600.76   | \$16,652.03  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |              |
|  | <b>4499</b>  | Water Transportation Services, NEC   |  | \$11,768.79    | \$235.39     |
|  |              | Total for MAJOR GROUP 44   |  | \$11,768.79    | \$235.39     |
| MAJOR GROUP:   | 47           | Transportation Services  |  |                |              |
|  | <b>Other</b> |  |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 47   |  | N/A            | N/A          |
| MAJOR GROUP:   | 48           | Communications   |  |                |              |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$633,407.15   | \$12,668.12  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$1,844,612.86 | \$36,892.17  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$164,026.26   | \$3,280.53   |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$73,211.66    | \$1,464.24   |
|  | <b>Other</b> |  |  | \$10,609.72    | \$212.20     |
|  |              | Total for MAJOR GROUP 48   |  | \$2,725,867.65 | \$54,517.26  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |              |
|  | <b>4953</b>  | Refuse Systems   |  | \$33,592.98    | \$671.88     |
|  | <b>4959</b>  | Sanitary Services, NEC   |  | \$10,961.47    | \$219.24     |
|  | <b>Other</b> |  |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 49   |  | \$2,525,614.02 | \$50,512.29  |
|  |              | Total for DIVISION E   |  | \$6,269,418.00 | \$125,388.30 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |              |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |              |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$2,915.50     | \$58.31      |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$17,195.32    | \$343.89     |
|  | <b>5014</b>  | Tires and Tubes  |  | \$5,503.35     | \$110.07     |
|  | <b>5023</b>  | Homefurnishings  |  | \$946.98       | \$18.93      |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$20,529.07    | \$410.58     |
|  | <b>5039</b>  | Construction Materials, NEC  |  | \$179,622.14   | \$3,592.44   |
|  | <b>5044</b>  | Office Equipment   |  | \$53,091.87    | \$1,061.87   |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$167,216.69   | \$3,344.27   |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$59,182.47    | \$1,183.64   |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$174,627.73   | \$3,492.57   |
|  | <b>5051</b>  | Metals Service Centers and Offices   |  | \$140,585.96   | \$2,811.71   |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$1,552,716.55 | \$31,054.33  |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$6,415.92     | \$128.32     |
|  | <b>5072</b>  | Hardware   |  | \$45,664.25    | \$913.30     |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$295,510.46   | \$5,910.22   |
|  | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |  | \$141,010.46   | \$2,820.20   |
|  | <b>5078</b>  | Refrigeration Equipment and Supplies   |  | \$2,764.76     | \$55.30      |
|  | <b>5082</b>  | Construction and Mining Machinery and Equipment                                |  | \$706.70       | \$14.13      |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$4,590.94     | \$91.83      |
|  | <b>5084</b>  | Industrial Machinery and Equipment   |  | \$527,780.78   | \$10,555.62  |
|  | <b>5085</b>  | Industrial Supplies  |  | \$42,347.25    | \$846.93     |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies                                   |  | \$63,336.41    | \$1,266.74   |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$20,161.64    | \$403.27     |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |  | \$18,920.44    | \$378.41     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable         | Tax Due      |
|--|--------------|--|-----------------|--------------|
| <b>Sisseton - General <i>continued...</i></b>          |              |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |              |  |                 |              |
|  | <b>5094</b>  | Jewelry, Watches, Precious Stones, and Precious Metals               | \$42,335.83     | \$846.72     |
|  | <b>5099</b>  | Durable Goods, NEC   | \$31,402.39     | \$628.06     |
|  | <b>Other</b> |  | \$60,103.44     | \$1,202.08   |
| Total for MAJOR GROUP 50                               |              |  | \$3,677,185.30  | \$73,543.74  |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods                                    |                 |              |
|  | <b>5112</b>  | Stationery and Office Supplies                                       | \$2,348.73      | \$46.98      |
|  | <b>5113</b>  | Industrial and Personal Service Paper                                | \$68,671.71     | \$1,373.44   |
|  | <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                   | \$11,735.50     | \$234.71     |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings                             | \$6,460.81      | \$129.21     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories           | \$12,816.46     | \$256.34     |
|  | <b>5139</b>  | Footwear   | \$8,639.86      | \$172.80     |
|  | <b>5141</b>  | Groceries, General Line  | \$81,428.24     | \$1,628.56   |
|  | <b>5142</b>  | Packaged Frozen Foods  | \$15,098.86     | \$301.98     |
|  | <b>5145</b>  | Confectionery  | \$7,108.31      | \$142.19     |
|  | <b>5149</b>  | Groceries and Related Products, NEC                                  | \$23,749.38     | \$474.98     |
|  | <b>5169</b>  | Chemicals and Allied Products, NEC                                   | \$87,695.45     | \$1,766.20   |
|  | <b>5193</b>  | Flowers, Nursery Stock, and Florists' Supplies                       | \$2,311.50      | \$46.23      |
|  | <b>5194</b>  | Tobacco and Tobacco Products   | \$302.30        | \$6.05       |
|  | <b>5199</b>  | Nondurable Goods, NEC  | \$236,546.92    | \$4,730.95   |
|  | <b>Other</b> |  | \$1,146,909.24  | \$22,938.19  |
| Total for MAJOR GROUP 51                               |              |  | \$1,711,823.27  | \$34,248.81  |
| Total for DIVISION F                                   |              |  | \$5,389,008.57  | \$107,792.55 |
| <b>DIVISION: G Retail Trade</b>                        |              |  |                 |              |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                 |              |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                          | \$1,988,714.20  | \$39,774.28  |
|  | <b>5231</b>  | Paint, Glass, and Wallpaper Stores                                   | \$69,966.56     | \$1,399.32   |
|  | <b>5251</b>  | Hardware Stores  | \$2,171,866.20  | \$43,437.32  |
|  | <b>Other</b> |  | N/A             | N/A          |
| Total for MAJOR GROUP 52                               |              |  | \$4,230,811.07  | \$84,616.21  |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |                 |              |
|  | <b>5311</b>  | Department Stores  | \$401,101.64    | \$8,022.04   |
|  | <b>5331</b>  | Variety Stores   | \$4,160,394.31  | \$83,207.90  |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                             | \$117,142.16    | \$2,342.84   |
| Total for MAJOR GROUP 53                               |              |  | \$4,678,638.11  | \$93,572.78  |
| MAJOR GROUP:   | 54           | Food Stores  |                 |              |
|  | <b>5411</b>  | Grocery Stores   | \$10,357,652.45 | \$207,153.05 |
|  | <b>5421</b>  | Meat and Fish Markets, Including Freezer Provisioners                | \$1,089,804.20  | \$21,796.09  |
|  | <b>5431</b>  | Fruit and Vegetable Markets  | \$25,159.35     | \$503.19     |
|  | <b>5441</b>  | Candy, Nut, and Confectionery Stores                                 | \$2,854.19      | \$57.08      |
|  | <b>5461</b>  | Retail Bakeries  | \$373,953.14    | \$7,479.06   |
|  | <b>5499</b>  | Miscellaneous Food Stores  | \$124,442.36    | \$2,501.89   |
| Total for MAJOR GROUP 54                               |              |  | \$11,973,865.69 | \$239,490.36 |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                     |                 |              |
|  | <b>5531</b>  | Auto and Home Supply Stores  | \$2,873,666.54  | \$57,473.38  |
|  | <b>5541</b>  | Gasoline Service Station   | \$61,882.00     | \$1,237.65   |
|  | <b>5571</b>  | Motorcycle Dealers   | \$3,322.69      | \$66.45      |
|  | <b>Other</b> |  | \$5,572.14      | \$111.44     |
| Total for MAJOR GROUP 55                               |              |  | \$2,944,443.37  | \$58,888.92  |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |                 |              |
|  | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                        | \$4,159.88      | \$83.20      |
|  | <b>5621</b>  | Women's Clothing Stores  | \$51,956.75     | \$1,039.17   |
|  | <b>5632</b>  | Women's Accessory and Specialty Stores                               | \$21,689.85     | \$433.81     |
|  | <b>5641</b>  | Children's and Infants' Wear Stores                                  | \$13,020.12     | \$260.39     |
|  | <b>5651</b>  | Family Clothing Stores   | \$144,172.91    | \$2,883.47   |
|  | <b>5661</b>  | Shoe Stores  | \$42,672.64     | \$853.47     |
|  | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           | \$16,001.91     | \$320.05     |
| Total for MAJOR GROUP 56                               |              |  | \$293,674.06    | \$5,873.56   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  | Taxable         | Tax Due      |
|---|--------------|--|-----------------|--------------|
| <b>Sisseton - General <i>continued...</i></b>               |              |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |                 |              |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                |                 |              |
|   | <b>5712</b>  | Furniture Stores   | \$316,156.51    | \$6,323.14   |
|   | <b>5713</b>  | Floor Coverings Stores   | \$2,779.81      | \$55.59      |
|   | <b>5714</b>  | Drapery, Curtain, and Upholstery Stores                          | \$4,475.27      | \$89.50      |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                             | \$41,871.08     | \$837.43     |
|   | <b>5722</b>  | Household Appliance Stores                                       | \$71,325.15     | \$1,426.50   |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores               | \$176,000.64    | \$3,520.04   |
|   | <b>5734</b>  | Computer and Computer Software Stores                            | \$61,084.32     | \$1,224.01   |
|   | <b>5736</b>  | Musical Instruments Stores                                       | \$11,833.62     | \$236.67     |
|   | <b>Other</b> |  | N/A             | N/A          |
| Total for MAJOR GROUP 57                                    |              |  | \$709,743.49    | \$14,197.22  |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                                       |                 |              |
|   | <b>5812</b>  | Eating Places  | \$5,097,294.70  | \$101,945.91 |
|   | <b>Other</b> |  | N/A             | N/A          |
| Total for MAJOR GROUP 58                                    |              |  | \$5,227,338.68  | \$104,546.78 |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |                 |              |
|   | <b>5912</b>  | Drug Stores and Proprietary Stores                               | \$257,279.25    | \$5,145.55   |
|   | <b>5921</b>  | Liquor Stores  | \$1,093,500.03  | \$21,869.99  |
|   | <b>5932</b>  | Used Merchandise Stores  | \$609,568.19    | \$12,191.37  |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          | \$160,047.84    | \$3,201.84   |
|   | <b>5942</b>  | Book Stores  | \$14,708.57     | \$294.17     |
|   | <b>5943</b>  | Stationery Stores  | \$78,006.20     | \$1,560.11   |
|   | <b>5944</b>  | Jewelry Stores   | \$3,834.53      | \$76.69      |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      | \$4,670.11      | \$93.44      |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                | \$21,427.84     | \$428.55     |
|   | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores                       | \$3,758.50      | \$75.17      |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    | \$3,497,135.65  | \$69,982.34  |
|   | <b>5962</b>  | Automatic Merchandise Machine Operators                          | \$132,135.51    | \$2,642.70   |
|   | <b>5963</b>  | Direct Selling Establishments                                    | \$176,288.57    | \$3,525.79   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 | \$945,070.03    | \$18,899.01  |
|   | <b>Other</b> |  | \$1,027,663.20  | \$20,553.29  |
| Total for MAJOR GROUP 59                                    |              |  | \$8,025,094.02  | \$160,540.01 |
| Total for DIVISION G  |              |  | \$38,083,608.49 | \$761,725.84 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |                 |              |
| MAJOR GROUP:  | 60           | Depository Institutions  |                 |              |
|   | <b>6011</b>  | Federal Reserve Banks  | \$7,920.56      | \$158.42     |
|   | <b>Other</b> |  | \$10,556.91     | \$211.14     |
| Total for MAJOR GROUP 60                                    |              |  | \$18,477.47     | \$369.56     |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |                 |              |
|   | <b>Other</b> |  | \$18,189.50     | \$363.79     |
| Total for MAJOR GROUP 61                                    |              |  | \$18,189.50     | \$363.79     |
| MAJOR GROUP:  | 62           | Security And Commodity Brokers, Dealers, Exchanges, And Services |                 |              |
|   | <b>Other</b> |  | N/A             | N/A          |
| Total for MAJOR GROUP 62                                    |              |  | N/A             | N/A          |
| MAJOR GROUP:  | 63           | Insurance Carriers   |                 |              |
|   | <b>6399</b>  | Insurance Carriers, NEC  | \$1,248.70      | \$24.98      |
| Total for MAJOR GROUP 63                                    |              |  | \$1,248.70      | \$24.98      |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |                 |              |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                           | \$25,614.80     | \$512.30     |
| Total for MAJOR GROUP 64                                    |              |  | \$25,614.80     | \$512.30     |
| MAJOR GROUP:  | 65           | Real Estate  |                 |              |
|   | <b>6531</b>  | Real Estate Agents and Managers                                  | \$155,162.75    | \$3,103.26   |
|   | <b>Other</b> |  | \$144,537.96    | \$2,890.76   |
| Total for MAJOR GROUP 65                                    |              |  | \$299,700.71    | \$5,994.02   |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                             |                 |              |
|   | <b>6794</b>  | Patent Owners and Lessors  | \$46,404.87     | \$928.11     |
|   | <b>Other</b> |  | N/A             | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable        | Tax Due     |
|--|----|--|----------------|-------------|
| <b>Sisseton - General <i>continued...</i></b>                              |    |  |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |  |                |             |
| Total for MAJOR GROUP 67   |    |  | \$46,405.37    | \$928.12    |
| Total for DIVISION H   |    |  | \$409,759.78   | \$8,195.24  |
| <b>DIVISION: I Services</b>  |    |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                |             |
| 7011   |    | Hotels and Motels  | \$1,986,427.15 | \$39,728.55 |
| Total for MAJOR GROUP 70   |    |  | \$1,986,427.15 | \$39,728.55 |
| MAJOR GROUP:   | 72 | Personal Services  |                |             |
| 7231   |    | Beauty Shops   | \$243,763.77   | \$4,875.28  |
| 7241   |    | Barber Shops   | \$100,915.84   | \$2,018.31  |
| 7299   |    | Miscellaneous Personal Services, NEC                             | \$80,047.48    | \$1,600.96  |
| Other  |    |  | \$452,198.84   | \$9,043.99  |
| Total for MAJOR GROUP 72   |    |  | \$876,925.93   | \$17,538.54 |
| MAJOR GROUP:   | 73 | Business Services  |                |             |
| 7319   |    | Advertising, NEC   | \$984.86       | \$19.69     |
| 7322   |    | Adjustment and Collection Services                               | \$11,660.62    | \$233.22    |
| 7323   |    | Credit Reporting Services  | \$2,262.90     | \$45.27     |
| 7336   |    | Commercial Art and Graphic Design                                | \$4,633.65     | \$92.68     |
| 7338   |    | Secretarial and Court Reporting                                  | \$10,764.35    | \$215.30    |
| 7342   |    | Disinfecting and Pest Control Services                           | \$23,959.64    | \$479.23    |
| 7349   |    | Building Cleaning and Maintenance Services, NEC                  | \$82,999.33    | \$1,662.62  |
| 7353   |    | Heavy Construction Equipment Rental and Leasing                  | \$20,251.75    | \$405.04    |
| 7359   |    | Equipment Rental and Leasing, NEC                                | \$190,990.28   | \$3,819.77  |
| 7371   |    | Computer Programming Services                                    | \$14,340.83    | \$286.83    |
| 7372   |    | Prepackaged Software   | \$700,605.60   | \$14,012.19 |
| 7373   |    | Computer Integrated Systems Design                               | \$4,822.00     | \$96.45     |
| 7374   |    | Computer Processing and Data Preparation and Processing Services | \$56,810.73    | \$1,136.21  |
| 7379   |    | Computer Related Services, NEC                                   | \$234,949.11   | \$4,699.06  |
| 7381   |    | Detective, Guard, and Armored Car Services                       | \$20,837.67    | \$416.75    |
| 7382   |    | Security Systems Services  | \$17,984.64    | \$359.71    |
| 7389   |    | Miscellaneous Business Services                                  | \$119,185.57   | \$2,383.74  |
| Other  |    |  | \$61,381.63    | \$1,227.62  |
| Total for MAJOR GROUP 73   |    |  | \$1,579,425.16 | \$31,591.38 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                         |                |             |
| 7532   |    | Top, Body, and Upholstery Repair Shops and Paint Shops           | \$481,825.11   | \$9,636.51  |
| 7538   |    | General Automotive Repair Shops                                  | \$168,273.85   | \$3,365.49  |
| Other  |    |  | \$552,233.31   | \$11,044.66 |
| Total for MAJOR GROUP 75   |    |  | \$1,202,332.27 | \$24,046.66 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                    |                |             |
| 7623   |    | Refrigeration and Air-Conditioning Service and Repair Shops      | \$84,338.31    | \$1,686.64  |
| 7629   |    | Electrical and Electronic Repair Shops, NEC                      | \$102,280.72   | \$2,045.64  |
| 7699   |    | Repair Shops and Related Services, NEC                           | \$412,853.01   | \$8,257.07  |
| Other  |    |  | \$14,937.42    | \$298.75    |
| Total for MAJOR GROUP 76   |    |  | \$614,409.46   | \$12,288.10 |
| MAJOR GROUP:   | 78 | Motion Pictures  |                |             |
| 7822   |    | Motion Picture and Video Tape Distribution                       | \$3,043.35     | \$60.87     |
| 7841   |    | Video Tape Rental  | \$151,545.55   | \$3,030.90  |
| Other  |    |  | \$3,145.57     | \$62.91     |
| Total for MAJOR GROUP 78   |    |  | \$157,734.47   | \$3,154.68  |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                |                |             |
| 7999   |    | Amusement and Recreation Services, NEC                           | \$5,454.11     | \$109.08    |
| Other  |    |  | \$22,713.00    | \$454.27    |
| Total for MAJOR GROUP 79   |    |  | \$28,167.11    | \$563.35    |
| MAJOR GROUP:   | 80 | Health Services  |                |             |
| 8042   |    | Offices and Clinics of Optometrists                              | \$8,814.36     | \$176.29    |
| Other  |    |  | \$84,019.64    | \$1,680.43  |
| Total for MAJOR GROUP 80   |    |  | \$92,834.00    | \$1,856.72  |
| MAJOR GROUP:   | 81 | Legal Services   |                |             |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |   |  | Taxable        | Tax Due      |
|---|--|---|--|----------------|--------------|
| <b>Sisseton - General <i>continued...</i></b>   |  |   |  |                |              |
| <b>DIVISION: I Services <i>continued...</i></b> |  |   |  |                |              |
| 8111  | Legal Services                                 |   |  | \$989,341.75   | \$19,786.82  |
| Total for MAJOR GROUP 81                        |  |   |  | \$989,341.75   | \$19,786.82  |
| MAJOR GROUP:                                    | 82   | Educational Services  |  |                |              |
| 8299  | Schools and Educational Services NEC           |   |  | \$2,246.48     | \$44.94      |
| Other   |  |   |  | \$23,028.18    | \$460.57     |
| Total for MAJOR GROUP 82                        |  |   |  | \$25,274.66    | \$505.51     |
| MAJOR GROUP:                                    | 83   | Social Services   |  |                |              |
| Other   |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 83                        |  |   |  | N/A            | N/A          |
| MAJOR GROUP:                                    | 86   | Membership Organizations  |  |                |              |
| 8661  | Religious Organizations                        |   |  | \$11,185.34    | \$223.71     |
| Other   |  |   |  | \$3,696.80     | \$73.94      |
| Total for MAJOR GROUP 86                        |  |   |  | \$14,882.14    | \$297.65     |
| MAJOR GROUP:                                    | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                |              |
| 8711  | Engineering Services                           |   |  | \$20,327.82    | \$406.56     |
| 8721  | Accounting, Auditing, and Bookkeeping Services |   |  | \$459,435.73   | \$9,188.72   |
| 8734  | Testing Laboratories                           |   |  | \$40,200.75    | \$804.00     |
| 8742  | Management Consulting Services                 |   |  | \$16,345.73    | \$326.91     |
| 8748  | Business Consulting Services, NEC              |   |  | \$8,839.96     | \$176.80     |
| Other   |  |   |  | \$89,302.34    | \$1,786.08   |
| Total for MAJOR GROUP 87                        |  |   |  | \$634,452.33   | \$12,689.07  |
| MAJOR GROUP:                                    | 89   | Miscellaneous Services  |  |                |              |
| 8999  | Services, NEC                                  |   |  | \$276,509.48   | \$5,530.22   |
| Total for MAJOR GROUP 89                        |  |   |  | \$276,509.48   | \$5,530.22   |
| Total for DIVISION I                            |  |   |  | \$8,469,927.28 | \$169,401.48 |

## Sisseton - General Recap

|                              |  |  |  |                 |                |
|------------------------------|--|--|--|-----------------|----------------|
| A                            | Agriculture, Forestry, And Fishing                                   |  |  | \$786,946.02    | \$15,738.93    |
| C                            | Construction   |  |  | \$748,002.27    | \$14,985.59    |
| D                            | Manufacturing  |  |  | \$2,756,147.41  | \$56,521.49    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  | \$6,269,418.00  | \$125,388.30   |
| F                            | Wholesale Trade  |  |  | \$5,389,008.57  | \$107,792.55   |
| G                            | Retail Trade   |  |  | \$38,083,608.49 | \$761,725.84   |
| H                            | Finance, Insurance, And Real Estate                                  |  |  | \$409,759.78    | \$8,195.24     |
| I                            | Services   |  |  | \$8,469,927.28  | \$169,401.48   |
|                              | Other  |  |  | \$2,121.58      | \$42.44        |
| Total for Sisseton - General |  |  |  | \$62,914,939.40 | \$1,259,791.86 |

## Sisseton - Gross Receipts

### DIVISION: D Manufacturing

|                          |    |   |  |     |     |
|--------------------------|----|---|--|-----|-----|
| MAJOR GROUP:             | 20 | Food And Kindred Products                   |  |     |     |
| Other                    |    |   |  | N/A | N/A |
| Total for MAJOR GROUP 20 |    |   |  | N/A | N/A |
| MAJOR GROUP:             | 27 | Printing, Publishing, And Allied Industries |  |     |     |
| Other                    |    |   |  | N/A | N/A |
| Total for MAJOR GROUP 27 |    |   |  | N/A | N/A |
| Total for DIVISION D     |    |   |  | N/A | N/A |

### DIVISION: F Wholesale Trade

|                          |    |                                   |  |     |     |
|--------------------------|----|-----------------------------------|--|-----|-----|
| MAJOR GROUP:             | 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 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                 |   | Taxable        | Tax Due     |
|---|-----------------|---|----------------|-------------|
| Sisseton - Gross Receipts <i>continued...</i>   |                 |   |                |             |
| DIVISION: F Wholesale Trade <i>continued...</i> |                 |   |                |             |
| Total for MAJOR GROUP 51                        |                 |   | N/A            | N/A         |
| Total for DIVISION F                            |                 |   | \$94,055.99    | \$940.55    |
| 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   |                 |   | \$1,646,864.12 | \$16,468.66 |
| Total for MAJOR GROUP 54                        |                 |   | \$1,646,864.12 | \$16,468.66 |
| MAJOR GROUP:                                    | 56              | Apparel And Accessory Stores                            |                |             |
| Other   |                 |   | N/A            | N/A         |
| Total for MAJOR GROUP 56                        |                 |   | N/A            | N/A         |
| MAJOR GROUP:                                    | 58              | Eating And Drinking Places                              |                |             |
| 5812 Eating Places                              |                 |   | \$5,041,568.01 | \$50,415.65 |
| Other   |                 |   | N/A            | N/A         |
| Total for MAJOR GROUP 58                        |                 |   | \$5,171,608.99 | \$51,716.04 |
| MAJOR GROUP:                                    | 59              | Miscellaneous Retail                                    |                |             |
| 5921 Liquor Stores                              |                 |   | \$1,044,679.36 | \$10,446.81 |
| 5961 Catalog and Mail-Order Houses              |                 |   | \$599.00       | \$6.00      |
| Other   |                 |   | \$22,165.23    | \$221.64    |
| Total for MAJOR GROUP 59                        |                 |   | \$1,067,443.59 | \$10,674.45 |
| Total for DIVISION G                            |                 |   | \$7,933,343.54 | \$79,333.43 |
| 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                          |                 |   | \$1,056,969.86 | \$10,569.69 |
| Total for MAJOR GROUP 70                        |                 |   | \$1,056,969.86 | \$10,569.69 |
| 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                            |                 |   | \$1,095,004.42 | \$10,950.04 |
| -----   |                 |   |                |             |
| Sisseton - Gross Receipts Recap                 |                 |   |                |             |
| -----   |                 |   |                |             |
| F   | Wholesale Trade |   | \$94,055.99    | \$940.55    |
| G   | Retail Trade    |   | \$7,933,343.54 | \$79,333.43 |
| I   | Services        |   | \$1,095,004.42 | \$10,950.04 |
|   | Other           |   | \$1,368.27     | \$13.68     |
| Total for Sisseton - Gross Receipts             |                 |   | \$9,123,772.22 | \$91,237.70 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                       |  | Taxable            | Tax Due        |
|-----------------------|--|--------------------|----------------|
| <hr/>                 |  |                    |                |
| <b>Sisseton Recap</b> |  |                    |                |
| <hr/>                 |  |                    |                |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$15,738.93    |
| C                     | Construction   |                    | \$14,985.59    |
| D                     | Manufacturing  |                    | \$56,521.49    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$125,388.30   |
| F                     | Wholesale Trade  |                    | \$108,733.10   |
| G                     | Retail Trade   |                    | \$841,059.27   |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$8,195.24     |
| I                     | Services   |                    | \$180,351.52   |
|                       | Other  |                    | \$56.12        |
|                       |  | <hr/>              |                |
|                       |  | Total for Sisseton | \$1,351,029.56 |
| <hr/>                 |  |                    |                |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable     | Tax Due  |
|---|--------------|---|--------------------------|-------------|----------|
| <b>South Shore - General</b>                              |              |   |                          |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |             |          |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |             |          |
|   | <b>Other</b> |   |                          | \$1,186.00  | \$11.86  |
|   |              |   | Total for MAJOR GROUP 07 | \$1,186.00  | \$11.86  |
| MAJOR GROUP:  | 08           | Forestry  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 08 | N/A         | N/A      |
|   |              |   | Total for DIVISION A     | \$1,399.27  | \$13.99  |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |             |          |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 15 | N/A         | N/A      |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |             |          |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$20,840.10 | \$216.08 |
|   | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |                          | \$18,785.96 | \$187.87 |
|   | <b>Other</b> |   |                          | \$17,744.09 | \$177.45 |
|   |              |   | Total for MAJOR GROUP 17 | \$57,370.15 | \$581.40 |
|   |              |   | Total for DIVISION C     | \$57,400.32 | \$581.70 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |             |          |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 20 | N/A         | N/A      |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |             |          |
|   | <b>Other</b> |   |                          | 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 |                          |             |          |
|   | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$90.81     | \$0.91   |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 23 | \$435.81    | \$4.36   |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 24 | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$9,205.00  | \$92.04  |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$176.96    | \$1.77   |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$1,860.00  | \$18.60  |
|   | <b>2771</b>  | Greeting Cards  |                          | \$129.20    | \$1.29   |
|   | <b>Other</b> |   |                          | \$1,059.89  | \$10.61  |
|   |              |   | Total for MAJOR GROUP 27 | \$12,431.05 | \$124.31 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |             |          |
|   | <b>Other</b> |   |                          | \$12,512.18 | \$125.12 |
|   |              |   | Total for MAJOR GROUP 28 | \$12,512.18 | \$125.12 |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 30 | N/A         | N/A      |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products                                   |                          |             |          |
|   | <b>Other</b> |   |                          | \$28,909.54 | \$289.10 |
|   |              |   | Total for MAJOR GROUP 32 | \$28,909.54 | \$289.10 |
| MAJOR GROUP:  | 33           | Primary Metal Industries  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 33 | N/A         | N/A      |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 34 | N/A         | N/A      |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                  |                          |             |          |
|   | <b>Other</b> |   |                          | \$1,093.28  | \$10.93  |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable      | Tax Due    |
|--|----|--|--------------|------------|
| <b>South Shore - General <i>continued...</i></b>   |    |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |              |            |
| Total for MAJOR GROUP 35   |    |  | \$1,093.28   | \$10.93    |
| 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:   | 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   |    |  | \$256,779.04 | \$2,567.79 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |            |
| 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  |    |  | \$449,441.91 | \$4,494.41 |
| Total for MAJOR GROUP 42   |    |  | \$449,441.91 | \$4,494.41 |
| MAJOR GROUP:   | 44 | Water Transportation   |              |            |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |              |            |
| 4812   |    | Radiotelephone Communications  | \$64,297.75  | \$642.98   |
| 4813   |    | Telephone Communications, Except Radiotelephone  | \$96,074.00  | \$960.74   |
| 4841   |    | Cable and Other Pay Television Services  | \$36,192.00  | \$361.92   |
| 4899   |    | Communications Services, NEC   | \$3,865.03   | \$38.65    |
| Other  |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |    |  | \$201,218.78 | \$2,012.19 |
| 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   |    |  | \$867,113.81 | \$8,671.13 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |              |            |
| 5013   |    | Motor Vehicle Supplies and New Parts   | \$2,047.29   | \$20.47    |
| 5045   |    | Computers and Computer Peripheral Equipment and Software   | \$2,643.39   | \$26.42    |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 | \$214,475.57 | \$2,144.76 |
| 5083   |    | Farm and Garden Machinery and Equipment  | \$608.86     | \$6.09     |
| Other  |    |  | \$80,374.76  | \$803.73   |
| Total for MAJOR GROUP 50   |    |  | \$300,149.87 | \$3,001.47 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |              |            |
| 5122   |    | Drugs, Drug Proprietaries, and Druggists' Sundries   | \$3,893.00   | \$38.93    |
| 5142   |    | Packaged Frozen Foods  | \$638.00     | \$6.38     |
| 5199   |    | Nondurable Goods, NEC  | \$14,105.90  | \$141.06   |
| Other  |    |  | \$4,384.07   | \$43.85    |
| Total for MAJOR GROUP 51   |    |  | \$23,020.97  | \$230.22   |
| Total for DIVISION F   |    |  | \$323,170.84 | \$3,231.69 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |              |            |
| 5211   |    | Lumber and Other Building Materials Dealers  | \$49,803.06  | \$498.03   |
| Other  |    |  | N/A          | N/A        |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   | Taxable        | Tax Due     |
|---|--|---|----------------|-------------|
| South Shore - General <i>continued...</i> |  |   |                |             |
| Total for DIVISION H                      |  |   | \$17,282.90    | \$172.84    |
| DIVISION: I                               | Services   |   |                |             |
| MAJOR GROUP:                              | 72   | Personal Services   |                |             |
|   | 7299   | Miscellaneous Personal Services, NEC                                | \$3,157.00     | \$31.57     |
|   | Other  |   | N/A            | N/A         |
| Total for MAJOR GROUP 72                  |  |   | \$9,277.08     | \$92.78     |
| MAJOR GROUP:                              | 73   | Business Services   |                |             |
|   | 7349   | Building Cleaning and Maintenance Services, NEC                     | \$1,438.37     | \$14.38     |
|   | 7353   | Heavy Construction Equipment Rental and Leasing                     | \$79,313.00    | \$793.13    |
|   | 7359   | Equipment Rental and Leasing, NEC                                   | \$434,717.00   | \$4,347.17  |
|   | 7371   | Computer Programming Services                                       | \$1,116.00     | \$11.16     |
|   | 7372   | Prepackaged Software  | \$3,388.55     | \$33.86     |
|   | 7374   | Computer Processing and Data Preparation and Processing Services    | \$941.04       | \$9.41      |
|   | 7379   | Computer Related Services, NEC                                      | \$13,097.97    | \$130.98    |
|   | 7389   | Miscellaneous Business Services                                     | \$6,187.96     | \$61.91     |
|   | Other  |   | \$14,494.22    | \$144.92    |
| Total for MAJOR GROUP 73                  |  |   | \$554,694.11   | \$5,546.92  |
| MAJOR GROUP:                              | 75   | Automotive Repair, Services, And Parking                            |                |             |
|   | Other  |   | \$126,186.92   | \$1,261.86  |
| Total for MAJOR GROUP 75                  |  |   | \$126,186.92   | \$1,261.86  |
| MAJOR GROUP:                              | 76   | Miscellaneous Repair Services                                       |                |             |
|   | 7699   | Repair Shops and Related Services, NEC                              | \$16,654.74    | \$166.55    |
|   | Other  |   | \$44,854.68    | \$448.55    |
| Total for MAJOR GROUP 76                  |  |   | \$61,509.42    | \$615.10    |
| MAJOR GROUP:                              | 78   | Motion Pictures   |                |             |
|   | Other  |   | N/A            | N/A         |
| Total for MAJOR GROUP 78                  |  |   | N/A            | N/A         |
| MAJOR GROUP:                              | 79   | Amusement And Recreation Services                                   |                |             |
|   | Other  |   | \$152,737.39   | \$1,527.38  |
| Total for MAJOR GROUP 79                  |  |   | \$152,737.39   | \$1,527.38  |
| MAJOR GROUP:                              | 83   | Social Services   |                |             |
|   | Other  |   | N/A            | N/A         |
| Total for MAJOR GROUP 83                  |  |   | N/A            | N/A         |
| MAJOR GROUP:                              | 86   | Membership Organizations  |                |             |
|   | Other  |   | \$134.91       | \$1.35      |
| Total for MAJOR GROUP 86                  |  |   | \$134.91       | \$1.35      |
| MAJOR GROUP:                              | 87   | Engineering, Accounting, Research, Management, And Related Services |                |             |
|   | 8734   | Testing Laboratories  | \$3,017.72     | \$30.18     |
|   | Other  |   | \$16,405.00    | \$164.05    |
| Total for MAJOR GROUP 87                  |  |   | \$19,422.72    | \$194.23    |
| MAJOR GROUP:                              | 89   | Miscellaneous Services  |                |             |
|   | 8999   | Services, NEC   | \$16,828.58    | \$168.28    |
| Total for MAJOR GROUP 89                  |  |   | \$16,828.58    | \$168.28    |
| Total for DIVISION I                      |  |   | \$952,648.13   | \$9,526.47  |
|   |  |   |                |             |
| South Shore - General Recap               |  |   |                |             |
|   |  |   |                |             |
| A   | Agriculture, Forestry, And Fishing                                   |   | \$1,399.27     | \$13.99     |
| C   | Construction   |   | \$57,400.32    | \$581.70    |
| D   | Manufacturing  |   | \$256,779.04   | \$2,567.79  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   | \$867,113.81   | \$8,671.13  |
| F   | Wholesale Trade  |   | \$323,170.84   | \$3,231.69  |
| G   | Retail Trade   |   | \$1,050,463.92 | \$10,506.80 |
| H   | Finance, Insurance, And Real Estate                                  |   | \$17,282.90    | \$172.84    |
| I   | Services   |   | \$952,648.13   | \$9,526.47  |
| Total for South Shore - General           |  |   | \$3,526,258.23 | \$35,272.41 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                          |  | Taxable               | Tax Due     |
|--------------------------|--|-----------------------|-------------|
| <hr/>                    |  |                       |             |
| <hr/>                    |  |                       |             |
| <b>South Shore Recap</b> |  |                       |             |
| <hr/>                    |  |                       |             |
| A                        | Agriculture, Forestry, And Fishing                                   |                       | \$13.99     |
| C                        | Construction   |                       | \$581.70    |
| D                        | Manufacturing  |                       | \$2,567.79  |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services |                       | \$8,671.13  |
| F                        | Wholesale Trade  |                       | \$3,231.69  |
| G                        | Retail Trade   |                       | \$10,506.80 |
| H                        | Finance, Insurance, And Real Estate                                  |                       | \$172.84    |
| I                        | Services   |                       | \$9,526.47  |
|                          |  |                       | <hr/>       |
|                          |  | Total for South Shore | \$35,272.41 |
| <hr/>                    |  |                       |             |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Spearfish - General</b>  |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | \$2,892.33     | \$57.85     |
| Total for MAJOR GROUP   |  |  |  | \$2,892.33     | \$57.85     |
| Total for DIVISION --   |  |  |  | \$2,892.33     | \$57.85     |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| 0139 Field Crops, Except Cash Grains, NEC   |  |  |  | \$19,136.00    | \$382.72    |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$34,452.45    | \$689.05    |
| Other   |  |  |  | \$530.30       | \$10.60     |
| Total for MAJOR GROUP 01  |  |  |  | \$54,118.75    | \$1,082.37  |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                            |  |  |  |                |             |
| 0279 Animal Specialties, NEC  |  |  |  | \$10,344.56    | \$206.90    |
| Other   |  |  |  | \$559.17       | \$11.18     |
| Total for MAJOR GROUP 02  |  |  |  | \$10,903.73    | \$218.08    |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |             |
| 0742 Veterinary Services for Animal Specialties   |  |  |  | \$1,171,652.89 | \$23,433.07 |
| 0752 Animal Specialty Services, Except Veterinary   |  |  |  | \$441,075.46   | \$8,821.53  |
| 0782 Lawn and Garden Services   |  |  |  | \$2,358,065.07 | \$48,925.53 |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$477,823.69   | \$9,556.47  |
| Other   |  |  |  | \$109,055.81   | \$2,181.12  |
| Total for MAJOR GROUP 07  |  |  |  | \$4,557,672.92 | \$92,917.72 |
| MAJOR GROUP: 08 Forestry  |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 08  |  |  |  | N/A            | N/A         |
| Total for DIVISION A  |  |  |  | \$4,623,395.40 | \$94,232.17 |
| <b>DIVISION: B Mining</b>   |  |  |  |                |             |
| MAJOR GROUP: 13 Oil And Gas Extraction  |  |  |  |                |             |
| 1382 Oil and Gas Field Exploration Services   |  |  |  | \$18,678.00    | \$373.56    |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 13  |  |  |  | \$102,468.86   | \$2,049.39  |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                          |  |  |  |                |             |
| Other   |  |  |  | \$33,305.79    | \$666.12    |
| Total for MAJOR GROUP 14  |  |  |  | \$33,305.79    | \$666.12    |
| Total for DIVISION B  |  |  |  | \$135,774.65   | \$2,715.51  |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$349,453.03   | \$7,135.35  |
| 1541 General Contractors - Industrial Buildings and Warehouses                                      |  |  |  | \$5,482.50     | \$109.65    |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  | \$122,298.88   | \$2,741.81  |
| Other   |  |  |  | \$15,185.56    | \$303.71    |
| Total for MAJOR GROUP 15  |  |  |  | \$492,419.97   | \$10,290.52 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |                |             |
| 1629 Heavy Construction, NEC  |  |  |  | \$69,279.19    | \$1,385.59  |
| Other   |  |  |  | \$91,346.81    | \$1,861.50  |
| Total for MAJOR GROUP 16  |  |  |  | \$160,626.00   | \$3,247.09  |
| MAJOR GROUP: 17 Construction Special Trade Contractors  |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$1,103,712.63 | \$22,074.45 |
| 1721 Painting and Paper Hanging   |  |  |  | \$27,628.38    | \$552.56    |
| 1731 Electrical Work  |  |  |  | \$332,129.39   | \$6,693.84  |
| 1741 Masonry, Stone Setting, and Other Stone Work   |  |  |  | \$488,583.79   | \$9,771.68  |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work   |  |  |  | \$104,145.01   | \$2,082.93  |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work  |  |  |  | \$98,132.35    | \$1,962.65  |
| 1751 Carpentry Work   |  |  |  | \$333,830.86   | \$6,676.63  |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$645,344.71   | \$12,906.92 |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$462,302.43   | \$9,246.04  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |   |  | Taxable        | Tax Due      |
|--|-------|---|--|----------------|--------------|
| <b>Spearfish - General <i>continued...</i></b>           |       |   |  |                |              |
| <b>DIVISION: C      Construction <i>continued...</i></b> |       |   |  |                |              |
|  | 1771  | Concrete Work   |  | \$1,227,906.07 | \$24,630.37  |
|  | 1793  | Glass and Glazing Work  |  | \$244,072.65   | \$4,881.45   |
|  | 1794  | Excavation Work   |  | \$474,436.41   | \$9,586.54   |
|  | 1796  | Installation or Erection of Building Equipment, NEC                         |  | \$47,099.55    | \$1,024.03   |
|  | 1799  | Special Trade Contractors, NEC  |  | \$847,252.67   | \$16,945.68  |
|  | Other |   |  | \$43,765.90    | \$875.31     |
| Total for MAJOR GROUP 17                                 |       |   |  | \$6,480,342.80 | \$129,911.08 |
| Total for DIVISION C                                     |       |   |  | \$7,133,388.77 | \$143,448.69 |
| <b>DIVISION: D      Manufacturing</b>                    |       |   |  |                |              |
| MAJOR GROUP:   | 20    | Food And Kindred Products   |  |                |              |
|  | 2043  | Cereal Breakfast Foods  |  | \$1,837.00     | \$36.74      |
|  | 2047  | Dog and Cat Food  |  | \$10,002.92    | \$200.04     |
|  | 2051  | Bread and Other Bakery Products, Except Cookies and Crackers                |  | \$27,919.66    | \$558.39     |
|  | 2082  | Malt Beverages  |  | \$737,312.72   | \$14,746.25  |
|  | 2086  | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$180,228.49   | \$3,604.59   |
|  | 2099  | Food Preparations, NEC  |  | \$7,868.39     | \$157.36     |
|  | Other |   |  | \$20,483.25    | \$409.69     |
| Total for MAJOR GROUP 20                                 |       |   |  | \$985,652.43   | \$19,713.06  |
| MAJOR GROUP:   | 21    | Tobacco Products  |  |                |              |
|  | Other |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 21                                 |       |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 22    | Textile Mill Products   |  |                |              |
|  | 2299  | Textile Goods, NEC  |  | \$5,905.28     | \$118.10     |
|  | Other |   |  | \$1,701.50     | \$34.03      |
| Total for MAJOR GROUP 22                                 |       |   |  | \$7,606.78     | \$152.13     |
| MAJOR GROUP:   | 23    | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |                |              |
|  | 2389  | Apparel and Accessories, NEC  |  | \$30,652.70    | \$613.06     |
|  | 2396  | Automotive Trimmings, Apparel Findings, and Related Products                |  | \$12,800.47    | \$256.01     |
|  | Other |   |  | \$31,343.83    | \$626.87     |
| Total for MAJOR GROUP 23                                 |       |   |  | \$74,797.00    | \$1,495.94   |
| MAJOR GROUP:   | 24    | Lumber And Wood Products, Except Furniture                                  |  |                |              |
|  | 2421  | Sawmills and Planing Mills, General   |  | \$14,470.79    | \$289.42     |
|  | 2499  | Wood Products, NEC  |  | \$25,614.96    | \$512.30     |
|  | Other |   |  | \$51,048.09    | \$1,020.96   |
| Total for MAJOR GROUP 24                                 |       |   |  | \$91,133.84    | \$1,822.68   |
| MAJOR GROUP:   | 25    | Furniture And Fixtures  |  |                |              |
|  | Other |   |  | \$38,698.15    | \$792.14     |
| Total for MAJOR GROUP 25                                 |       |   |  | \$38,698.15    | \$792.14     |
| MAJOR GROUP:   | 26    | Paper And Allied Products   |  |                |              |
|  | Other |   |  | \$663.76       | \$13.28      |
| Total for MAJOR GROUP 26                                 |       |   |  | \$663.76       | \$13.28      |
| MAJOR GROUP:   | 27    | Printing, Publishing, And Allied Industries                                 |  |                |              |
|  | 2711  | Newspapers: Publishing, or Publishing and Printing                          |  | \$552,290.21   | \$11,045.82  |
|  | 2721  | Periodicals: Publishing, or Publishing and Printing                         |  | \$87,177.06    | \$1,743.62   |
|  | 2731  | Books: Publishing, or Publishing and Printing                               |  | \$22,294.90    | \$445.91     |
|  | 2741  | Miscellaneous Publishing  |  | \$48,232.25    | \$964.63     |
|  | 2752  | Commercial Printing, Lithographic   |  | \$103,356.01   | \$2,067.18   |
|  | 2754  | Commercial Printing, Gravure  |  | \$39,259.23    | \$785.21     |
|  | 2759  | Commercial Printing, NEC  |  | \$281,087.97   | \$5,621.75   |
|  | 2771  | Greeting Cards  |  | \$7,807.19     | \$156.21     |
|  | Other |   |  | \$41,157.18    | \$823.14     |
| Total for MAJOR GROUP 27                                 |       |   |  | \$1,182,662.00 | \$23,653.47  |
| MAJOR GROUP:   | 28    | Chemicals And Allied Products   |  |                |              |
|  | 2833  | Medicinal Chemicals and Botanical Products                                  |  | \$24,169.59    | \$483.40     |
|  | 2834  | Pharmaceutical Preparations   |  | \$21,100.50    | \$422.01     |
|  | 2844  | Perfumes, Cosmetics, and Other Toilet Preparations                          |  | \$12,357.49    | \$247.15     |
|  | Other |   |  | \$72,878.88    | \$1,457.58   |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  | Taxable         | Tax Due      |
|---|--------------------------|--|-----------------|--------------|
| Spearfish - General continued...  |                          |  |                 |              |
| DIVISION: D      Manufacturing continued...   |                          |  |                 |              |
| MAJOR GROUP:  | 39                       | Miscellaneous Manufacturing Industries                                     |                 |              |
|   | 3911                     | Jewelry, Precious Metal  | \$6,470.00      | \$129.40     |
|   | 3914                     | Silverware, Plated Ware, and Stainless Steel Ware                          | \$556.29        | \$11.13      |
|   | 3949                     | Sporting and Athletic Goods, NEC   | \$15,040.30     | \$300.80     |
|   | 3993                     | Signs and Advertising Specialties  | \$842,458.98    | \$16,849.17  |
|   | 3999                     | Manufacturing Industries, NEC  | \$40,107.88     | \$802.16     |
|   | Other                    |  | \$8,494.08      | \$169.87     |
|   | Total for MAJOR GROUP 39 |  | \$913,127.53    | \$18,262.53  |
|   | Total for DIVISION D     |  | \$6,480,810.54  | \$129,700.43 |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |                          |  |                 |              |
| MAJOR GROUP:  | 41                       | Local And Suburban Transit And Interurban Highway Passenger Transportation |                 |              |
|   | Other                    |  | \$293,657.10    | \$5,873.14   |
|   | Total for MAJOR GROUP 41 |  | \$293,657.10    | \$5,873.14   |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing                               |                 |              |
|   | 4212                     | Local Trucking Without Storage   | \$867,278.42    | \$17,345.60  |
|   | 4225                     | General Warehousing and Storage  | \$16,744.08     | \$334.87     |
|   | Other                    |  | N/A             | N/A          |
|   | Total for MAJOR GROUP 42 |  | \$937,374.31    | \$18,747.51  |
| MAJOR GROUP:  | 44                       | Water Transportation   |                 |              |
|   | 4499                     | Water Transportation Services, NEC   | \$87,244.32     | \$1,744.88   |
|   | Total for MAJOR GROUP 44 |  | \$87,244.32     | \$1,744.88   |
| MAJOR GROUP:  | 45                       | Transportation By Air  |                 |              |
|   | Other                    |  | \$597,512.43    | \$11,950.25  |
|   | Total for MAJOR GROUP 45 |  | \$597,512.43    | \$11,950.25  |
| 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  | \$5,265,238.64  | \$105,304.76 |
|   | 4813                     | Telephone Communications, Except Radiotelephone                            | \$570,016.28    | \$11,400.37  |
|   | 4832                     | Radio Broadcasting Stations  | \$7,443.72      | \$148.89     |
|   | 4833                     | Television Broadcasting Stations   | \$32,918.50     | \$658.37     |
|   | 4841                     | Cable and Other Pay Television Services                                    | \$5,590,991.16  | \$111,819.82 |
|   | 4899                     | Communications Services, NEC   | \$204,659.41    | \$4,093.17   |
|   | Other                    |  | N/A             | N/A          |
|   | Total for MAJOR GROUP 48 |  | \$11,673,526.14 | \$233,470.55 |
| MAJOR GROUP:  | 49                       | Electric, Gas, And Sanitary Services                                       |                 |              |
|   | 4953                     | Refuse Systems   | \$32,687.52     | \$653.74     |
|   | 4959                     | Sanitary Services, NEC   | \$59,203.04     | \$1,184.06   |
|   | Other                    |  | \$17,890,786.09 | \$357,815.76 |
|   | Total for MAJOR GROUP 49 |  | \$17,982,676.65 | \$359,653.56 |
|   | Total for DIVISION E     |  | \$31,573,492.95 | \$631,469.93 |
| DIVISION: F      Wholesale Trade  |                          |  |                 |              |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods  |                 |              |
|   | 5012                     | Automobiles and Other Motor Vehicles                                       | \$89,011.95     | \$1,780.24   |
|   | 5013                     | Motor Vehicle Supplies and New Parts                                       | \$61,369.30     | \$1,227.40   |
|   | 5014                     | Tires and Tubes  | \$138,989.57    | \$2,779.80   |
|   | 5015                     | Motor Vehicle Parts, Used  | \$3,574.00      | \$71.48      |
|   | 5021                     | Furniture  | \$26,526.50     | \$530.53     |
|   | 5023                     | Homefurnishings  | \$28,471.68     | \$569.44     |
|   | 5031                     | Lumber, Plywood, Millwork, and Wood Panels                                 | \$316,854.87    | \$6,337.10   |
|   | 5032                     | Brick, Stone, and Related Construction Materials                           | \$456,215.84    | \$9,637.31   |
|   | 5033                     | Roofing, Siding, and Insulation Materials                                  | \$1,800,601.97  | \$36,012.01  |
|   | 5039                     | Construction Materials, NEC  | \$258,603.77    | \$5,172.08   |
|   | 5043                     | Photographic Equipment and Supplies  | \$27,212.00     | \$544.26     |
|   | 5044                     | Office Equipment   | \$447,386.90    | \$8,983.51   |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Spearfish - General <i>continued...</i></b> |  |                 |              |
| <b>DIVISION: F</b>                             | <b>Wholesale Trade <i>continued...</i></b>                                       |                 |              |
| 5045   | Computers and Computer Peripheral Equipment and Software                         | \$548,897.65    | \$10,983.27  |
| 5046   | Commercial Equipment, NEC  | \$184,647.36    | \$3,692.91   |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                             | \$912,287.58    | \$18,245.75  |
| 5048   | Ophthalmic Goods   | \$10,172.50     | \$203.45     |
| 5049   | Professional Equipment and Supplies, NEC   | \$40,248.71     | \$804.97     |
| 5051   | Metals Service Centers and Offices   | \$23,727.60     | \$474.56     |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$1,771,129.09  | \$35,422.57  |
| 5064   | Electrical Appliances, Television and Radio Sets                                 | \$42,065.57     | \$841.31     |
| 5065   | Electronic Parts and Equipment, NEC  | \$210,359.50    | \$4,207.18   |
| 5072   | Hardware   | \$90,096.11     | \$1,801.92   |
| 5074   | Plumbing and Heating Equipment and Supplies                                      | \$3,666,446.98  | \$73,420.73  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$2,717,430.47  | \$54,348.59  |
| 5078   | Refrigeration Equipment and Supplies   | \$18,830.97     | \$376.61     |
| 5082   | Construction and Mining Machinery and Equipment                                  | \$193,986.15    | \$3,879.73   |
| 5083   | Farm and Garden Machinery and Equipment  | \$42,760.58     | \$855.20     |
| 5084   | Industrial Machinery and Equipment   | \$741,326.29    | \$14,826.53  |
| 5085   | Industrial Supplies  | \$285,794.47    | \$5,715.89   |
| 5087   | Service Establishment Equipment and Supplies                                     | \$89,965.80     | \$1,799.37   |
| 5091   | Sporting and Recreational Goods and Supplies                                     | \$427,327.80    | \$8,626.26   |
| 5092   | Toys and Hobby Goods and Supplies  | \$95,116.89     | \$1,902.34   |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$23,393.25     | \$467.86     |
| 5099   | Durable Goods, NEC   | \$510,811.06    | \$10,216.25  |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 50                       |  | \$16,309,175.42 | \$326,909.11 |
| MAJOR GROUP:                                   | 51 Wholesale Trade-non-durable Goods   |                 |              |
| 5112   | Stationery and Office Supplies   | \$8,525.77      | \$170.52     |
| 5113   | Industrial and Personal Service Paper  | \$24,226.42     | \$484.52     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$399,344.05    | \$7,986.93   |
| 5131   | Piece Goods, Notions, and Other Dry Goods  | \$7,900.65      | \$158.03     |
| 5136   | Men's and Boys' Clothing and Furnishings   | \$82,330.86     | \$1,646.65   |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                       | \$200,290.11    | \$4,005.88   |
| 5139   | Footwear   | \$55,493.02     | \$1,109.87   |
| 5141   | Groceries, General Line  | \$1,287,254.76  | \$25,745.13  |
| 5142   | Packaged Frozen Foods  | \$265,044.17    | \$5,300.94   |
| 5143   | Dairy Products, Except Dried or Canned   | \$22,464.75     | \$449.29     |
| 5145   | Confectionery  | \$29,616.64     | \$592.34     |
| 5149   | Groceries and Related Products, NEC  | \$329,085.37    | \$6,581.70   |
| 5153   | Grain and Field Beans  | \$23,044.51     | \$460.89     |
| 5169   | Chemicals and Allied Products, NEC   | \$20,871.35     | \$417.43     |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$108,089.05    | \$2,161.78   |
| 5191   | Farm Supplies  | \$14,790.57     | \$295.81     |
| 5192   | Books, Periodicals, and Newspapers   | \$7,109.10      | \$142.19     |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$240,138.70    | \$4,802.77   |
| 5194   | Tobacco and Tobacco Products   | \$2,140.98      | \$42.83      |
| 5199   | Nondurable Goods, NEC  | \$325,889.72    | \$6,517.82   |
| Other  |  | \$111,530.08    | \$2,230.63   |
| Total for MAJOR GROUP 51                       |  | \$3,565,180.63  | \$71,303.95  |
| Total for DIVISION F                           |  | \$19,874,356.05 | \$398,213.06 |
| <b>DIVISION: G</b>                             | <b>Retail Trade</b>  |                 |              |
| MAJOR GROUP:                                   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers          |                 |              |
| 5211   | Lumber and Other Building Materials Dealers                                      | \$38,309,964.50 | \$766,892.49 |
| 5231   | Paint, Glass, and Wallpaper Stores   | \$880,687.05    | \$17,613.74  |
| 5251   | Hardware Stores  | \$1,919,647.81  | \$38,415.63  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$193,882.79    | \$3,877.66   |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 52                       |  | \$41,312,173.45 | \$826,959.35 |
| MAJOR GROUP:                                   | 53 General Merchandise Stores  |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |              |   | Taxable          | Tax Due        |
|--|----|--------------|---|------------------|----------------|
| <b>Spearfish - General <i>continued...</i></b>           |    |              |   |                  |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b> |    |              |   |                  |                |
|  |    |              |   |                  |                |
|  |    | <b>5311</b>  | Department Stores                                     | \$105,837,390.16 | \$2,116,747.80 |
|  |    | <b>5331</b>  | Variety Stores  | \$1,895,836.31   | \$37,916.73    |
|  |    | <b>5399</b>  | Miscellaneous General Merchandise Stores              | \$8,708,891.81   | \$174,177.88   |
|  |    |              |   |                  |                |
|  |    |              | Total for MAJOR GROUP 53                              | \$116,442,118.28 | \$2,328,842.41 |
| MAJOR GROUP:   | 54 |              | Food Stores   |                  |                |
|  |    | <b>5411</b>  | Grocery Stores  | \$38,304,243.76  | \$766,084.89   |
|  |    | <b>5421</b>  | Meat and Fish Markets, Including Freezer Provisioners | \$603,796.67     | \$12,075.93    |
|  |    | <b>5431</b>  | Fruit and Vegetable Markets                           | \$25,084.17      | \$501.68       |
|  |    | <b>5441</b>  | Candy, Nut, and Confectionery Stores                  | \$27,366.23      | \$547.35       |
|  |    | <b>5461</b>  | Retail Bakeries                                       | \$6,752.60       | \$135.06       |
|  |    | <b>5499</b>  | Miscellaneous Food Stores                             | \$1,571,187.31   | \$31,577.25    |
|  |    | <b>Other</b> |   | N/A              | N/A            |
|  |    |              |   |                  |                |
|  |    |              | Total for MAJOR GROUP 54                              | \$40,538,739.04  | \$810,928.32   |
| MAJOR GROUP:   | 55 |              | Automotive Dealers And Gasoline Service Stations      |                  |                |
|  |    | <b>5511</b>  | Motor Vehicle Dealers                                 | \$5,563,815.35   | \$111,276.30   |
|  |    | <b>5521</b>  | Motor Vehicle Dealers                                 | \$578,638.60     | \$11,572.77    |
|  |    | <b>5531</b>  | Auto and Home Supply Stores                           | \$6,672,381.64   | \$133,447.65   |
|  |    | <b>5541</b>  | Gasoline Service Station                              | \$6,571,720.70   | \$131,434.44   |
|  |    | <b>5571</b>  | Motorcycle Dealers                                    | \$972,155.68     | \$19,443.11    |
|  |    | <b>5599</b>  | Automotive Dealers, NEC                               | \$813,453.38     | \$16,269.07    |
|  |    |              |   |                  |                |
|  |    |              | Total for MAJOR GROUP 55                              | \$21,172,165.35  | \$423,443.34   |
| MAJOR GROUP:   | 56 |              | Apparel And Accessory Stores                          |                  |                |
|  |    | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores         | \$331,698.04     | \$6,633.97     |
|  |    | <b>5621</b>  | Women's Clothing Stores                               | \$2,406,088.34   | \$48,121.80    |
|  |    | <b>5632</b>  | Women's Accessory and Specialty Stores                | \$308,042.65     | \$6,160.84     |
|  |    | <b>5641</b>  | Children's and Infants' Wear Stores                   | \$115,101.40     | \$2,302.04     |
|  |    | <b>5651</b>  | Family Clothing Stores                                | \$999,229.51     | \$19,984.64    |
|  |    | <b>5661</b>  | Shoe Stores   | \$1,556,166.21   | \$31,123.44    |
|  |    | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores            | \$851,175.34     | \$17,122.35    |
|  |    |              |   |                  |                |
|  |    |              | Total for MAJOR GROUP 56                              | \$6,567,501.49   | \$131,449.08   |
| MAJOR GROUP:   | 57 |              | Home Furniture, Furnishings, And Equipment Stores     |                  |                |
|  |    | <b>5712</b>  | Furniture Stores                                      | \$4,287,972.44   | \$85,759.45    |
|  |    | <b>5713</b>  | Floor Coverings Stores                                | \$1,765,611.81   | \$35,312.23    |
|  |    | <b>5714</b>  | Drapery, Curtain, and Upholstery Stores               | \$254,037.44     | \$5,080.72     |
|  |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores                  | \$661,056.59     | \$13,221.15    |
|  |    | <b>5722</b>  | Household Appliance Stores                            | \$4,857,137.09   | \$97,142.77    |
|  |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores    | \$837,921.93     | \$17,078.94    |
|  |    | <b>5734</b>  | Computer and Computer Software Stores                 | \$335,114.26     | \$6,702.96     |
|  |    | <b>5735</b>  | Record and Prerecorded Tape Stores                    | \$49,617.41      | \$992.35       |
|  |    | <b>5736</b>  | Musical Instruments Stores                            | \$102,874.95     | \$2,057.50     |
|  |    |              |   |                  |                |
|  |    |              | Total for MAJOR GROUP 57                              | \$13,151,343.92  | \$263,348.07   |
| MAJOR GROUP:   | 58 |              | Eating And Drinking Places                            |                  |                |
|  |    | <b>5812</b>  | Eating Places   | \$41,847,443.03  | \$837,267.01   |
|  |    | <b>5813</b>  | Drinking Places                                       | \$1,397,328.55   | \$27,946.60    |
|  |    |              |   |                  |                |
|  |    |              | Total for MAJOR GROUP 58                              | \$43,244,771.58  | \$865,213.61   |
| MAJOR GROUP:   | 59 |              | Miscellaneous Retail                                  |                  |                |
|  |    | <b>5912</b>  | Drug Stores and Proprietary Stores                    | \$4,824,772.37   | \$96,495.45    |
|  |    | <b>5921</b>  | Liquor Stores   | \$3,067,168.74   | \$61,343.46    |
|  |    | <b>5932</b>  | Used Merchandise Stores                               | \$1,181,793.70   | \$23,635.88    |
|  |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops               | \$2,492,044.55   | \$49,885.04    |
|  |    | <b>5942</b>  | Book Stores   | \$80,124.98      | \$1,602.52     |
|  |    | <b>5943</b>  | Stationery Stores                                     | \$1,035,732.02   | \$20,714.68    |
|  |    | <b>5944</b>  | Jewelry Stores  | \$667,355.12     | \$13,347.10    |
|  |    | <b>5945</b>  | Hobby, Toy, and Game Stores                           | \$115,590.87     | \$2,311.84     |
|  |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                     | \$537,268.75     | \$10,745.38    |
|  |    | <b>5948</b>  | Luggage and Leather Goods Stores                      | \$2,914.53       | \$58.29        |
|  |    | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores            | \$14,677.49      | \$293.56       |
|  |    | <b>5961</b>  | Catalog and Mail-Order Houses                         | \$27,641,331.20  | \$552,886.41   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Spearfish - General continued...

|  |                          |  | Taxable          | Tax Due        |
|--|--------------------------|--|------------------|----------------|
| DIVISION: G      Retail Trade continued...           |                          |  |                  |                |
|  | 5962                     | Automatic Merchandise Machine Operators                          | \$106,059.74     | \$2,121.27     |
|  | 5963                     | Direct Selling Establishments                                    | \$1,491,977.13   | \$29,839.70    |
|  | 5984                     | Liquefied Petroleum Gas Dealers                                  | \$47,138.56      | \$942.77       |
|  | 5992                     | Florists   | \$191,834.26     | \$3,836.68     |
|  | 5993                     | Tobacco Stores and Stands  | \$835,851.46     | \$16,717.02    |
|  | 5995                     | Optical Goods Stores   | \$649.18         | \$12.98        |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 | \$8,051,732.54   | \$161,031.44   |
|  | Other                    |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 59 |  | \$52,395,275.92  | \$1,048,006.64 |
|  | Total for DIVISION G     |  | \$334,824,089.03 | \$6,698,190.82 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |                  |                |
| MAJOR GROUP:   | 60                       | Depository Institutions  |                  |                |
|  | 6011                     | Federal Reserve Banks  | \$20,995.28      | \$419.90       |
|  | 6099                     | Functions Related to Depository Banking, NEC                     | \$42,867.50      | \$857.33       |
|  | Other                    |  | \$29,359.94      | \$587.20       |
|  | Total for MAJOR GROUP 60 |  | \$93,222.72      | \$1,864.43     |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |                  |                |
|  | 6141                     | Personal Credit Institutions                                     | \$19,500.47      | \$389.97       |
|  | 6159                     | Miscellaneous Business Credit Institutions                       | \$171,761.04     | \$3,435.24     |
|  | Other                    |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 61 |  | \$193,763.51     | \$3,875.25     |
| MAJOR GROUP:   | 62                       | Security And Commodity Brokers, Dealers, Exchanges, And Services |                  |                |
|  | 6282                     | Investment Advice  | \$74,703.16      | \$1,494.07     |
|  | Other                    |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 62 |  | \$75,442.57      | \$1,508.86     |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |                  |                |
|  | 6371                     | Pension, Health, and Welfare Funds                               | \$903.13         | \$18.06        |
|  | 6399                     | Insurance Carriers, NEC  | \$8,252.17       | \$165.06       |
|  | Other                    |  | \$9,475.50       | \$189.51       |
|  | Total for MAJOR GROUP 63 |  | \$18,630.80      | \$372.63       |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |                  |                |
|  | 6411                     | Insurance Agents, Brokers, and Service                           | \$1,050,509.01   | \$21,124.51    |
|  | Total for MAJOR GROUP 64 |  | \$1,050,509.01   | \$21,124.51    |
| MAJOR GROUP:   | 65                       | Real Estate  |                  |                |
|  | 6531                     | Real Estate Agents and Managers                                  | \$5,919,902.38   | \$118,398.08   |
|  | 6541                     | Title Abstract Offices   | \$1,651,148.68   | \$33,023.02    |
|  | Other                    |  | \$161,466.43     | \$3,229.34     |
|  | Total for MAJOR GROUP 65 |  | \$7,732,517.49   | \$154,650.44   |
| MAJOR GROUP:   | 67                       | Holding And Other Investment Offices                             |                  |                |
|  | 6794                     | Patent Owners and Lessors  | \$316,964.03     | \$6,339.31     |
|  | Other                    |  | \$115,387.00     | \$2,307.73     |
|  | Total for MAJOR GROUP 67 |  | \$432,351.03     | \$8,647.04     |
|  | Total for DIVISION H     |  | \$9,596,437.13   | \$192,043.16   |
| DIVISION: I      Services                            |                          |  |                  |                |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                  |                |
|  | 7011                     | Hotels and Motels  | \$11,464,714.10  | \$229,294.27   |
|  | 7032                     | Sporting and Recreational Camps                                  | \$230,666.59     | \$4,613.34     |
|  | 7033                     | Recreational Vehicle Parks and Campsites                         | \$1,851,075.29   | \$37,021.50    |
|  | Other                    |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 70 |  | \$13,553,955.98  | \$271,079.11   |
| MAJOR GROUP:   | 72                       | Personal Services  |                  |                |
|  | 7217                     | Carpet and Upholstery Cleaning                                   | \$241,793.39     | \$4,835.94     |
|  | 7221                     | Photographic Studios, Portrait                                   | \$322,360.80     | \$6,447.26     |
|  | 7231                     | Beauty Shops   | \$3,355,918.98   | \$67,232.08    |
|  | 7241                     | Barber Shops   | \$212,451.03     | \$4,249.05     |
|  | 7251                     | Shoe Repair Shops and Shoeshine Parlors                          | \$16,516.10      | \$330.32       |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                 |  | Taxable         | Tax Due      |
|--|-----------------|--|-----------------|--------------|
| <b>Spearfish - General <i>continued...</i></b> |                 |  |                 |              |
| <b>DIVISION: I</b>                             | <b>Services</b> | <b><i>continued...</i></b>                                       |                 |              |
|  | <b>7291</b>     | Tax Return Preparation Services                                  | \$298,156.37    | \$6,029.05   |
|  | <b>7299</b>     | Miscellaneous Personal Services, NEC                             | \$1,602,376.36  | \$32,047.56  |
|  | <b>Other</b>    |  | \$967,317.34    | \$19,346.36  |
| Total for MAJOR GROUP 72                       |                 |  | \$7,016,890.37  | \$140,517.62 |
| MAJOR GROUP:                                   | 73              | Business Services  |                 |              |
|  | <b>7311</b>     | Advertising Agencies   | \$181,379.15    | \$3,643.13   |
|  | <b>7319</b>     | Advertising, NEC   | \$12,442.20     | \$248.84     |
|  | <b>7322</b>     | Adjustment and Collection Services                               | \$147,409.85    | \$2,948.20   |
|  | <b>7323</b>     | Credit Reporting Services  | \$12,871.99     | \$257.41     |
|  | <b>7331</b>     | Direct Mail Advertising Services                                 | \$14,333.89     | \$286.68     |
|  | <b>7334</b>     | Photocopying and Duplicating Services                            | \$7,500.12      | \$150.01     |
|  | <b>7335</b>     | Commercial Photography   | \$61,758.78     | \$1,235.16   |
|  | <b>7336</b>     | Commercial Art and Graphic Design                                | \$40,050.62     | \$801.04     |
|  | <b>7338</b>     | Secretarial and Court Reporting                                  | \$1,726.60      | \$34.54      |
|  | <b>7342</b>     | Disinfecting and Pest Control Services                           | \$156,002.35    | \$3,120.03   |
|  | <b>7349</b>     | Building Cleaning and Maintenance Services, NEC                  | \$2,743,708.73  | \$59,072.13  |
|  | <b>7352</b>     | Medical Equipment Rental and Leasing                             | \$23,947.56     | \$478.91     |
|  | <b>7353</b>     | Heavy Construction Equipment Rental and Leasing                  | \$16,692.06     | \$333.84     |
|  | <b>7359</b>     | Equipment Rental and Leasing, NEC                                | \$9,033,978.97  | \$180,679.58 |
|  | <b>7363</b>     | Help Supply Services   | \$90,682.73     | \$1,813.70   |
|  | <b>7371</b>     | Computer Programming Services                                    | \$310,745.42    | \$6,218.28   |
|  | <b>7372</b>     | Prepackaged Software   | \$2,319,001.48  | \$46,385.67  |
|  | <b>7373</b>     | Computer Integrated Systems Design                               | \$289,457.08    | \$5,789.10   |
|  | <b>7374</b>     | Computer Processing and Data Preparation and Processing Services | \$441,943.21    | \$8,838.97   |
|  | <b>7375</b>     | Information Retrieval Services                                   | \$174,554.93    | \$3,491.08   |
|  | <b>7376</b>     | Computer Facilities Management Services                          | \$333,301.54    | \$6,666.05   |
|  | <b>7377</b>     | Computer Rental and Leasing                                      | \$60,228.09     | \$1,204.57   |
|  | <b>7378</b>     | Computer Maintenance and Repair                                  | \$4,136.95      | \$82.77      |
|  | <b>7379</b>     | Computer Related Services, NEC                                   | \$2,313,868.47  | \$46,277.41  |
|  | <b>7381</b>     | Detective, Guard, and Armored Car Services                       | \$235,712.75    | \$4,714.28   |
|  | <b>7382</b>     | Security Systems Services  | \$319,265.61    | \$6,385.41   |
|  | <b>7384</b>     | Photofinishing Laboratories                                      | \$127,488.19    | \$2,549.77   |
|  | <b>7389</b>     | Miscellaneous Business Services                                  | \$3,336,809.23  | \$66,751.43  |
|  | <b>Other</b>    |  | \$24,372.15     | \$487.60     |
| Total for MAJOR GROUP 73                       |                 |  | \$22,835,370.70 | \$460,945.59 |
| MAJOR GROUP:                                   | 75              | Automotive Repair, Services, And Parking                         |                 |              |
|  | <b>7515</b>     | Passenger Car Leasing  | \$5,240.07      | \$104.83     |
|  | <b>7532</b>     | Top, Body, and Upholstery Repair Shops and Paint Shops           | \$7,160,786.22  | \$143,215.72 |
|  | <b>7534</b>     | Tire Retreading and Repair Shops                                 | \$531,165.09    | \$10,623.30  |
|  | <b>7536</b>     | Automotive Glass Replacement Shops                               | \$433,733.34    | \$8,674.68   |
|  | <b>7538</b>     | General Automotive Repair Shops                                  | \$3,360,118.22  | \$67,202.35  |
|  | <b>7539</b>     | Automotive Repair Shops, NEC                                     | \$2,163,294.21  | \$43,265.93  |
|  | <b>7542</b>     | Carwashes  | \$1,464,882.68  | \$29,297.66  |
|  | <b>7549</b>     | Automotive Services, Except Repair and Carwashes                 | \$494,197.00    | \$9,884.00   |
|  | <b>Other</b>    |  | \$1,531,103.48  | \$30,622.10  |
| Total for MAJOR GROUP 75                       |                 |  | \$17,144,520.31 | \$342,890.57 |
| MAJOR GROUP:                                   | 76              | Miscellaneous Repair Services                                    |                 |              |
|  | <b>7622</b>     | Radio and Television Repair Shops                                | \$32,996.45     | \$659.92     |
|  | <b>7623</b>     | Refrigeration and Air-Conditioning Service and Repair Shops      | \$20,832.93     | \$416.66     |
|  | <b>7629</b>     | Electrical and Electronic Repair Shops, NEC                      | \$36,317.97     | \$726.35     |
|  | <b>7641</b>     | Reupholstery and Furniture Repair                                | \$30,182.11     | \$603.64     |
|  | <b>7692</b>     | Welding Repair   | \$321,564.30    | \$6,431.30   |
|  | <b>7699</b>     | Repair Shops and Related Services, NEC                           | \$1,156,859.38  | \$23,137.20  |
|  | <b>Other</b>    |  | N/A             | N/A          |
| Total for MAJOR GROUP 76                       |                 |  | \$1,608,498.10  | \$32,169.98  |
| MAJOR GROUP:                                   | 78              | Motion Pictures  |                 |              |
|  | <b>7812</b>     | Motion Picture and Video Tape Production                         | \$7,524.17      | \$150.48     |
|  | <b>7819</b>     | Services Allied to Motion Picture Production                     | \$83,509.52     | \$1,670.18   |
|  | <b>7829</b>     | Services Allied to Motion Picture Distribution                   | \$11,901.05     | \$238.02     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due      |
|--|----|---|--|----------------|--------------|
| <b>Spearfish - General continued...</b>  |    |   |  |                |              |
| <b>DIVISION: I Services continued...</b>   |    |   |  |                |              |
| <b>Other</b>   |    |   |  | \$808,413.48   | \$16,168.27  |
| Total for MAJOR GROUP 78   |    |   |  | \$911,348.22   | \$18,226.95  |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |                |              |
| <b>7911</b> Dance Studios, Schools, and Halls  |    |   |  | \$86,990.23    | \$1,739.80   |
| <b>7922</b> Theatrical Producers and Miscellaneous Theatrical Services                 |    |   |  | \$71,116.32    | \$1,422.32   |
| <b>7929</b> Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |    |   |  | \$7,946.34     | \$158.93     |
| <b>7991</b> Physical Fitness Facilities  |    |   |  | \$813,940.87   | \$16,278.80  |
| <b>7993</b> Coin-Operated Amusement Devices  |    |   |  | \$14,294.72    | \$285.89     |
| <b>7997</b> Membership Sports and Recreation Clubs                                     |    |   |  | \$1,391,015.28 | \$27,820.32  |
| <b>7999</b> Amusement and Recreation Services, NEC                                     |    |   |  | \$1,003,136.05 | \$20,062.73  |
| <b>Other</b>   |    |   |  | \$1,621,040.06 | \$32,420.82  |
| Total for MAJOR GROUP 79   |    |   |  | \$5,009,479.87 | \$100,189.61 |
| MAJOR GROUP:   | 80 | Health Services   |  |                |              |
| <b>8011</b> Offices and Clinics of Doctors of Medicine                                 |    |   |  | \$274,444.23   | \$5,488.87   |
| <b>8021</b> Offices and Clinics of Dentists  |    |   |  | \$206,850.52   | \$4,137.03   |
| <b>8041</b> Offices and Clinics of Chiropractors                                       |    |   |  | \$148,721.71   | \$2,974.43   |
| <b>8042</b> Offices and Clinics of Optometrists  |    |   |  | \$103,690.85   | \$2,073.84   |
| <b>8049</b> Offices and Clinics of Health Practitioners, NEC                           |    |   |  | \$36,104.41    | \$722.09     |
| <b>Other</b>   |    |   |  | \$248,464.44   | \$4,969.25   |
| Total for MAJOR GROUP 80   |    |   |  | \$1,018,276.16 | \$20,365.51  |
| MAJOR GROUP:   | 81 | Legal Services  |  |                |              |
| <b>8111</b> Legal Services   |    |   |  | \$3,881,099.88 | \$77,622.05  |
| Total for MAJOR GROUP 81   |    |   |  | \$3,881,099.88 | \$77,622.05  |
| MAJOR GROUP:   | 82 | Educational Services  |  |                |              |
| <b>8221</b> Colleges, Universities, and Professional Schools                           |    |   |  | \$499,994.24   | \$9,999.90   |
| <b>8299</b> Schools and Educational Services NEC                                       |    |   |  | \$206,592.36   | \$4,131.91   |
| <b>Other</b>   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 82   |    |   |  | \$711,786.10   | \$14,235.81  |
| MAJOR GROUP:   | 83 | Social Services   |  |                |              |
| <b>8322</b> Individual and Family Social Services                                      |    |   |  | \$30,992.38    | \$619.88     |
| <b>Other</b>   |    |   |  | \$9,813.97     | \$196.27     |
| Total for MAJOR GROUP 83   |    |   |  | \$40,806.35    | \$816.15     |
| MAJOR GROUP:   | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                |              |
| <b>Other</b>   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 84   |    |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                |              |
| <b>8611</b> Business Associations  |    |   |  | \$7,057.98     | \$141.17     |
| <b>8621</b> Professional Membership Organizations                                      |    |   |  | \$680.34       | \$13.60      |
| <b>8641</b> Civic, Social, and Fraternal Associations                                  |    |   |  | \$19,457.86    | \$389.16     |
| <b>8661</b> Religious Organizations  |    |   |  | \$58,938.45    | \$1,178.78   |
| <b>Other</b>   |    |   |  | \$1,810.00     | \$36.20      |
| Total for MAJOR GROUP 86   |    |   |  | \$87,944.63    | \$1,758.91   |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |              |
| <b>8711</b> Engineering Services   |    |   |  | \$603,186.88   | \$12,063.78  |
| <b>8712</b> Architectural Services   |    |   |  | \$501,584.76   | \$10,031.70  |
| <b>8713</b> Surveying Services   |    |   |  | \$137,409.60   | \$2,748.24   |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services                             |    |   |  | \$4,520,493.07 | \$90,457.46  |
| <b>8734</b> Testing Laboratories   |    |   |  | \$99,197.14    | \$1,983.96   |
| <b>8741</b> Management Services  |    |   |  | \$795,730.55   | \$15,914.61  |
| <b>8742</b> Management Consulting Services   |    |   |  | \$343,352.55   | \$6,867.03   |
| <b>8744</b> Facilities Support Management Services                                     |    |   |  | \$27,892.63    | \$557.86     |
| <b>8748</b> Business Consulting Services, NEC  |    |   |  | \$79,594.09    | \$1,591.91   |
| Total for MAJOR GROUP 87   |    |   |  | \$7,108,441.27 | \$142,216.55 |
| MAJOR GROUP:   | 88 | Private Households  |  |                |              |
| <b>8811</b> Private Households   |    |   |  | \$10,005.50    | \$200.11     |
| Total for MAJOR GROUP 88   |    |   |  | \$10,005.50    | \$200.11     |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                |              |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |  |  | Taxable          | Tax Due        |
|--|--|--|------------------|----------------|
| Spearfish - General <i>continued...</i>  |  |  |                  |                |
| DIVISION: I      Services <i>continued...</i>  |  |  |                  |                |
| 8999 Services, NEC   |  |  | \$636,429.05     | \$12,728.62    |
| Total for MAJOR GROUP 89   |  |  | \$636,429.05     | \$12,728.62    |
| Total for DIVISION I   |  |  | \$81,603,450.60  | \$1,636,535.10 |
| DIVISION: J      Public Administration   |  |  |                  |                |
| MAJOR GROUP:      96      Administration Of Economic Programs  |  |  |                  |                |
| Other  |  |  | N/A              | N/A            |
| Total for MAJOR GROUP 96   |  |  | N/A              | N/A            |
| Total for DIVISION J   |  |  | N/A              | N/A            |
| -----  |  |  |                  |                |
| Spearfish - General Recap  |  |  |                  |                |
| -----  |  |  |                  |                |
|  | Other  |  | \$2,892.33       | \$57.85        |
| A  | Agriculture, Forestry, And Fishing                                   |  | \$4,623,395.40   | \$94,232.17    |
| B  | Mining   |  | \$135,774.65     | \$2,715.51     |
| C  | Construction   |  | \$7,133,388.77   | \$143,448.69   |
| D  | Manufacturing  |  | \$6,480,810.54   | \$129,700.43   |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$31,573,492.95  | \$631,469.93   |
| F  | Wholesale Trade  |  | \$19,874,356.05  | \$398,213.06   |
| G  | Retail Trade   |  | \$334,824,089.03 | \$6,698,190.82 |
| H  | Finance, Insurance, And Real Estate                                  |  | \$9,596,437.13   | \$192,043.16   |
| I  | Services   |  | \$81,603,450.60  | \$1,636,535.10 |
|  | Other  |  | \$1,030.00       | \$20.60        |
| Total for Spearfish - General  |  |  | \$495,849,117.45 | \$9,926,627.32 |
| -----  |  |  |                  |                |
| Spearfish - Gross Receipts   |  |  |                  |                |
| DIVISION: A      Agriculture, Forestry, And Fishing  |  |  |                  |                |
| MAJOR GROUP:      01      Agricultural Production Crops  |  |  |                  |                |
| Other  |  |  | N/A              | N/A            |
| Total for MAJOR GROUP 01   |  |  | N/A              | N/A            |
| MAJOR GROUP:      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   |  |  | \$766.78         | \$7.67         |
| DIVISION: D      Manufacturing   |  |  |                  |                |
| MAJOR GROUP:      20      Food And Kindred Products  |  |  |                  |                |
| Other  |  |  | \$639,334.80     | \$6,393.35     |
| Total for MAJOR GROUP 20   |  |  | \$639,334.80     | \$6,393.35     |
| MAJOR GROUP:      27      Printing, Publishing, And Allied Industries  |  |  |                  |                |
| Other  |  |  | N/A              | N/A            |
| Total for MAJOR GROUP 27   |  |  | N/A              | N/A            |
| MAJOR GROUP:      38      Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |                  |                |
| Other  |  |  | N/A              | N/A            |
| Total for MAJOR GROUP 38   |  |  | N/A              | N/A            |
| Total for DIVISION D   |  |  | \$640,872.30     | \$6,408.73     |
| 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            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable         | Tax Due      |
|---|----|--|--|-----------------|--------------|
| Spearfish - Gross Receipts <i>continued...</i>  |    |  |  |                 |              |
| DIVISION: F Wholesale Trade <i>continued...</i> |    |  |  |                 |              |
| MAJOR GROUP:                                    | 51 | Wholesale Trade-non-durable Goods                                    |  |                 |              |
| Other   |    |  |  | \$249,321.33    | \$2,493.22   |
| Total for MAJOR GROUP 51                        |    |  |  | \$249,321.33    | \$2,493.22   |
| Total for DIVISION F                            |    |  |  | \$249,321.33    | \$2,493.22   |
| 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                             |    |  |  | \$6,335,834.64  | \$63,358.36  |
| 5499 Miscellaneous Food Stores                  |    |  |  | \$16,587.49     | \$165.87     |
| Other   |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 54                        |    |  |  | \$6,354,079.09  | \$63,540.80  |
| MAJOR GROUP:                                    | 55 | Automotive Dealers And Gasoline Service Stations                     |  |                 |              |
| 5541 Gasoline Service Station                   |    |  |  | \$2,003,545.98  | \$20,035.46  |
| Total for MAJOR GROUP 55                        |    |  |  | \$2,003,545.98  | \$20,035.46  |
| 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                              |    |  |  | \$41,319,820.42 | \$413,275.81 |
| 5813 Drinking Places                            |    |  |  | \$1,364,405.40  | \$13,644.08  |
| Total for MAJOR GROUP 58                        |    |  |  | \$42,684,225.82 | \$426,919.89 |
| MAJOR GROUP:                                    | 59 | Miscellaneous Retail   |  |                 |              |
| 5921 Liquor Stores                              |    |  |  | \$2,893,543.00  | \$28,935.39  |
| 5961 Catalog and Mail-Order Houses              |    |  |  | \$286,280.43    | \$2,862.79   |
| 5963 Direct Selling Establishments              |    |  |  | \$27,248.28     | \$272.50     |
| 5999 Miscellaneous Retail Stores, NEC           |    |  |  | \$1,573,000.37  | \$15,730.01  |
| Other   |    |  |  | \$551,235.47    | \$5,512.37   |
| Total for MAJOR GROUP 59                        |    |  |  | \$5,331,307.55  | \$53,313.06  |
| Total for DIVISION G                            |    |  |  | \$60,304,356.56 | \$603,121.20 |
| DIVISION: H Finance, Insurance, And Real Estate |    |  |  |                 |              |
| MAJOR GROUP:                                    | 64 | Insurance Agents, Brokers, And Service                               |  |                 |              |
| 6411 Insurance Agents, Brokers, and Service     |    |  |  | \$200,622.80    | \$2,006.23   |
| Total for MAJOR GROUP 64                        |    |  |  | \$200,622.80    | \$2,006.23   |
| MAJOR GROUP:                                    | 65 | Real Estate  |  |                 |              |
| Other   |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 65                        |    |  |  | N/A             | N/A          |
| Total for DIVISION H                            |    |  |  | \$213,750.85    | \$2,137.52   |
| DIVISION: I Services                            |    |  |  |                 |              |
| MAJOR GROUP:                                    | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places              |  |                 |              |
| 7011 Hotels and Motels                          |    |  |  | \$11,296,624.72 | \$112,966.23 |
| Other   |    |  |  | \$1,926,330.29  | \$19,263.31  |
| Total for MAJOR GROUP 70                        |    |  |  | \$13,222,955.01 | \$132,229.54 |
| MAJOR GROUP:                                    | 72 | Personal Services  |  |                 |              |
| 7231 Beauty Shops                               |    |  |  | \$2,942.01      | \$29.43      |
| Other   |    |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 72                        |    |  |  | \$6,311.03      | \$63.12      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable         | Tax Due      |
|---|----|---|--------------------------|-----------------|--------------|
| <b>Spearfish - Gross Receipts <i>continued...</i></b> |    |   |                          |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b>  |    |   |                          |                 |              |
| MAJOR GROUP:  | 73 | Business Services   |                          |                 |              |
| Other   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 73 | N/A             | N/A          |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                            |                          |                 |              |
| Other   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 75 | N/A             | N/A          |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                                       |                          |                 |              |
| 7699  |    | Repair Shops and Related Services, NEC                              |                          | \$5,911.60      | \$59.11      |
|   |    |   | Total for MAJOR GROUP 76 | \$5,911.60      | \$59.11      |
| MAJOR GROUP:  | 78 | Motion Pictures   |                          |                 |              |
| Other   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 78 | N/A             | N/A          |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                                   |                          |                 |              |
| Other   |    |   |                          | \$1,789,192.58  | \$17,891.91  |
|   |    |   | Total for MAJOR GROUP 79 | \$1,789,192.58  | \$17,891.91  |
| MAJOR GROUP:  | 80 | Health Services   |                          |                 |              |
| Other   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 80 | N/A             | N/A          |
| MAJOR GROUP:  | 81 | Legal Services  |                          |                 |              |
| Other   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 81 | N/A             | N/A          |
| MAJOR GROUP:  | 82 | Educational Services  |                          |                 |              |
| Other   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 82 | N/A             | N/A          |
| MAJOR GROUP:  | 83 | Social Services   |                          |                 |              |
| Other   |    |   |                          | N/A             | N/A          |
|   |    |   | Total for MAJOR GROUP 83 | N/A             | N/A          |
| MAJOR GROUP:  | 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     | \$15,375,336.71 | \$153,753.34 |

|   |                                     |  |                                      |                 |              |
|---|-------------------------------------|--|--------------------------------------|-----------------|--------------|
| <b>Spearfish - Gross Receipts Recap</b> |                                     |  |                                      |                 |              |
| A                                       | Agriculture, Forestry, And Fishing  |  |                                      | \$766.78        | \$7.67       |
| D                                       | Manufacturing                       |  |                                      | \$640,872.30    | \$6,408.73   |
| F                                       | Wholesale Trade                     |  |                                      | \$249,321.33    | \$2,493.22   |
| G                                       | Retail Trade                        |  |                                      | \$60,304,356.56 | \$603,121.20 |
| H                                       | Finance, Insurance, And Real Estate |  |                                      | \$213,750.85    | \$2,137.52   |
| I                                       | Services                            |  |                                      | \$15,375,336.71 | \$153,753.34 |
|   | Other                               |  |                                      | \$668,273.46    | \$6,682.74   |
|   |                                     |  | Total for Spearfish - Gross Receipts | \$77,452,677.99 | \$774,604.42 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                        |  | Taxable             | Tax Due         |
|------------------------|--|---------------------|-----------------|
| <hr/>                  |  |                     |                 |
| <b>Spearfish Recap</b> |  |                     |                 |
| <hr/>                  |  |                     |                 |
|                        | Other  |                     | \$57.85         |
| A                      | Agriculture, Forestry, And Fishing                                   |                     | \$94,239.84     |
| B                      | Mining   |                     | \$2,715.51      |
| C                      | Construction   |                     | \$143,448.69    |
| D                      | Manufacturing  |                     | \$136,109.16    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |                     | \$631,469.93    |
| F                      | Wholesale Trade  |                     | \$400,706.28    |
| G                      | Retail Trade   |                     | \$7,301,312.02  |
| H                      | Finance, Insurance, And Real Estate                                  |                     | \$194,180.68    |
| I                      | Services   |                     | \$1,790,288.44  |
|                        | Other  |                     | \$6,703.34      |
|                        |  | <hr/>               |                 |
|                        |  | Total for Spearfish | \$10,701,231.74 |
| <hr/>                  |  |                     |                 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable     | Tax Due    |
|---|--------------|---|--------------------------|-------------|------------|
| <b>Spencer - General</b>                                  |              |   |                          |             |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |             |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 01 | N/A         | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |             |            |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$2,238.92  | \$44.78    |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 07 | \$11,138.92 | \$222.78   |
|   |              |   | Total for DIVISION A     | \$12,379.92 | \$247.60   |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |             |            |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors                     |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 16 | N/A         | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors  |                          |             |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning   |                          | \$717.94    | \$14.36    |
|   | <b>1752</b>  | Floor Laying and Other Floor Work, NEC  |                          | \$3,541.24  | \$70.83    |
|   | <b>Other</b> |   |                          | \$13,052.82 | \$261.06   |
|   |              |   | Total for MAJOR GROUP 17 | \$17,312.00 | \$346.25   |
|   |              |   | Total for DIVISION C     | \$38,037.00 | \$760.75   |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |             |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |             |            |
|   | <b>Other</b> |   |                          | \$1,424.15  | \$28.49    |
|   |              |   | Total for MAJOR GROUP 20 | \$1,424.15  | \$28.49    |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |             |            |
|   | <b>Other</b> |   |                          | 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         |                          |             |            |
|   | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$1,466.50  | \$29.33    |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 23 | \$2,847.22  | \$67.28    |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |                          |             |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$5,644.06  | \$112.88   |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                                       |                          | \$427.99    | \$8.56     |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$201.37    | \$4.03     |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$6,831.49  | \$136.64   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$266.36    | \$5.33     |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$1,864.50  | \$37.29    |
|   | <b>Other</b> |   |                          | \$780.45    | \$15.62    |
|   |              |   | Total for MAJOR GROUP 27 | \$16,016.22 | \$320.35   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |             |            |
|   | <b>Other</b> |   |                          | \$2,767.50  | \$55.35    |
|   |              |   | Total for MAJOR GROUP 28 | \$2,767.50  | \$55.35    |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 30 | N/A         | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products   |                          |             |            |
|   | <b>3273</b>  | Ready-Mixed Concrete  |                          | \$11,019.79 | \$220.40   |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 32 | \$11,089.79 | \$221.80   |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |                          |             |            |
|   | <b>Other</b> |   |                          | \$50,407.79 | \$1,008.15 |
|   |              |   | Total for MAJOR GROUP 35 | \$50,407.79 | \$1,008.15 |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |             |            |
|   | <b>Other</b> |   |                          | \$1,583.93  | \$31.68    |
|   |              |   | Total for MAJOR GROUP 36 | \$1,583.93  | \$31.68    |
| MAJOR GROUP:  | 37           | Transportation Equipment  |                          |             |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due    |
|--|----|--|--------------------------|--------------|------------|
| <b>Spencer - General <i>continued...</i></b>   |    |  |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |            |
|  |    | <b>Other</b>   |                          | 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 |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 38 | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |            |
|  |    | <b>3999</b> Manufacturing Industries, NEC  |                          | \$37.93      | \$0.76     |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 39 | \$793.17     | \$15.86    |
|  |    |  | Total for DIVISION D     | \$87,973.93  | \$1,769.83 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |            |
| MAJOR GROUP:   | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 41 | N/A          | N/A        |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 42 | N/A          | N/A        |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 44 | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |                          |              |            |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$99,046.42  | \$1,980.94 |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$81,857.18  | \$1,637.12 |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$9,330.00   | \$186.60   |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$219.95     | \$4.38     |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 48 | \$190,528.55 | \$3,810.54 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |            |
|  |    | <b>Other</b>   |                          | \$135,132.35 | \$2,702.67 |
|  |    |  | Total for MAJOR GROUP 49 | \$135,132.35 | \$2,702.67 |
|  |    |  | Total for DIVISION E     | \$341,218.69 | \$6,824.39 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |            |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software   |                          | \$3,038.62   | \$60.80    |
|  |    | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |                          | \$670.00     | \$13.40    |
|  |    | <b>5074</b> Plumbing and Heating Equipment and Supplies  |                          | \$18,953.82  | \$379.06   |
|  |    | <b>5084</b> Industrial Machinery and Equipment   |                          | \$7,381.67   | \$147.63   |
|  |    | <b>5091</b> Sporting and Recreational Goods and Supplies   |                          | \$1,103.72   | \$22.08    |
|  |    | <b>Other</b>   |                          | \$97,533.82  | \$1,950.66 |
|  |    |  | Total for MAJOR GROUP 50 | \$128,681.65 | \$2,573.63 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                          |              |            |
|  |    | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries   |                          | \$739.50     | \$14.79    |
|  |    | <b>5136</b> Men's and Boys' Clothing and Furnishings   |                          | \$160.50     | \$3.21     |
|  |    | <b>5139</b> Footwear   |                          | \$209.00     | \$4.18     |
|  |    | <b>5142</b> Packaged Frozen Foods  |                          | \$1,114.32   | \$22.29    |
|  |    | <b>Other</b>   |                          | \$7,155.76   | \$143.11   |
|  |    |  | Total for MAJOR GROUP 51 | \$9,379.08   | \$187.58   |
|  |    |  | Total for DIVISION F     | \$138,060.73 | \$2,761.21 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |                          |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |                          |              |            |
|  |    | <b>5211</b> Lumber and Other Building Materials Dealers  |                          | \$56,244.53  | \$1,124.90 |
|  |    | <b>5251</b> Hardware Stores  |                          | \$991.31     | \$19.82    |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 52 | \$57,342.84  | \$1,146.87 |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |                          |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable      | Tax Due    |
|--|--------------------------|--|--|--------------|------------|
| Spencer - General <i>continued...</i>                |                          |  |  |              |            |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |  |              |            |
|  | 5311                     | Department Stores                                  |  | \$32,109.51  | \$642.20   |
|  | 5399                     | Miscellaneous General Merchandise Stores           |  | \$1,011.53   | \$20.24    |
|  | Other                    |  |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 53 |  |  | \$33,169.54  | \$663.41   |
| MAJOR GROUP:   | 54                       | Food Stores  |  |              |            |
|  | 5499                     | Miscellaneous Food Stores                          |  | \$2,615.42   | \$52.31    |
|  | Other                    |  |  | \$6,548.15   | \$130.96   |
|  | Total for MAJOR GROUP 54 |  |  | \$9,163.57   | \$183.27   |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations   |  |              |            |
|  | 5531                     | Auto and Home Supply Stores                        |  | \$5,150.87   | \$103.02   |
|  | Other                    |  |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 55 |  |  | \$5,373.87   | \$107.48   |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores                       |  |              |            |
|  | 5621                     | Women's Clothing Stores                            |  | \$2,227.16   | \$44.55    |
|  | 5632                     | Women's Accessory and Specialty Stores             |  | \$3,191.92   | \$63.84    |
|  | 5641                     | Children's and Infants' Wear Stores                |  | \$801.06     | \$16.02    |
|  | 5651                     | Family Clothing Stores                             |  | \$6,411.87   | \$128.26   |
|  | 5661                     | Shoe Stores  |  | \$714.00     | \$14.28    |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         |  | \$875.45     | \$17.51    |
|  | Other                    |  |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 56 |  |  | \$14,466.36  | \$289.36   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |  |              |            |
|  | 5712                     | Furniture Stores                                   |  | \$33,064.34  | \$661.29   |
|  | 5719                     | Miscellaneous Homefurnishings Stores               |  | \$3,855.50   | \$77.11    |
|  | 5722                     | Household Appliance Stores                         |  | \$11,311.36  | \$226.24   |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores |  | \$6,677.28   | \$133.55   |
|  | Other                    |  |  | \$1,413.51   | \$28.27    |
|  | Total for MAJOR GROUP 57 |  |  | \$56,321.99  | \$1,126.46 |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |  |              |            |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            |  | \$1,227.00   | \$24.54    |
|  | 5942                     | Book Stores  |  | \$1,625.71   | \$32.52    |
|  | 5943                     | Stationery Stores                                  |  | \$525.92     | \$10.52    |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                  |  | \$2,088.61   | \$41.77    |
|  | 5961                     | Catalog and Mail-Order Houses                      |  | \$240,627.34 | \$4,813.45 |
|  | 5963                     | Direct Selling Establishments                      |  | \$31,790.96  | \$635.88   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   |  | \$37,516.44  | \$750.27   |
|  | Other                    |  |  | \$1,156.99   | \$23.14    |
|  | Total for MAJOR GROUP 59 |  |  | \$316,558.97 | \$6,332.09 |
|  | Total for DIVISION G     |  |  | \$492,397.14 | \$9,848.94 |
| 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                    |  | \$14,122.70  | \$282.45   |
|  | Total for MAJOR GROUP 65 |  |  | \$14,122.70  | \$282.45   |
|  | Total for DIVISION H     |  |  | \$29,224.15  | \$584.48   |
| DIVISION: I      Services                            |                          |  |  |              |            |
| MAJOR GROUP:   | 72                       | Personal Services                                  |  |              |            |
|  | Other                    |  |  | \$9,948.14   | \$198.97   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Spencer - General continued...</b>   |  |  |  |              |            |
| <b>DIVISION: I Services continued...</b>  |  |  |  |              |            |
| MAJOR GROUP: 73 Business Services   |  |  |  |              |            |
| 7359 Equipment Rental and Leasing, NEC  |  |  |  | \$9,948.14   | \$198.97   |
| 7371 Computer Programming Services  |  |  |  | \$2,130.00   | \$42.60    |
| 7372 Prepackaged Software   |  |  |  | \$2,979.50   | \$59.59    |
| 7374 Computer Processing and Data Preparation and Processing Services               |  |  |  | \$19,995.70  | \$399.92   |
| 7379 Computer Related Services, NEC   |  |  |  | \$167.90     | \$3.37     |
| 7389 Miscellaneous Business Services  |  |  |  | \$6,758.86   | \$135.17   |
| Other   |  |  |  | \$6,201.93   | \$124.02   |
| Total for MAJOR GROUP 72  |  |  |  | \$9,442.84   | \$188.86   |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |  |  |  |              |            |
| Other   |  |  |  | \$47,676.73  | \$953.53   |
| Total for MAJOR GROUP 73  |  |  |  | \$2,813.31   | \$56.26    |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |  |  |  |              |            |
| 7699 Repair Shops and Related Services, NEC   |  |  |  | \$2,813.31   | \$56.26    |
| Other   |  |  |  |              |            |
| Total for MAJOR GROUP 75  |  |  |  |              |            |
| MAJOR GROUP: 78 Motion Pictures   |  |  |  |              |            |
| Other   |  |  |  | \$3,372.21   | \$67.44    |
| Total for MAJOR GROUP 76  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |  |  |  |              |            |
| Other   |  |  |  | \$8,407.05   | \$168.14   |
| Total for MAJOR GROUP 78  |  |  |  |              |            |
| MAJOR GROUP: 80 Health Services   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 79  |  |  |  |              |            |
| MAJOR GROUP: 81 Legal Services  |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 80  |  |  |  |              |            |
| MAJOR GROUP: 82 Educational Services  |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 81  |  |  |  |              |            |
| MAJOR GROUP: 86 Membership Organizations  |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 82  |  |  |  |              |            |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |              |            |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |  |  |  | \$2,402.05   | \$48.05    |
| 8742 Management Consulting Services   |  |  |  | \$2,402.05   | \$48.05    |
| Other   |  |  |  |              |            |
| Total for MAJOR GROUP 86  |  |  |  |              |            |
| MAJOR GROUP: 88 Private Households  |  |  |  |              |            |
| Other   |  |  |  | \$113,138.85 | \$2,262.75 |
| Total for MAJOR GROUP 87  |  |  |  | \$1,675.45   | \$33.53    |
| MAJOR GROUP: 89 Miscellaneous Services  |  |  |  |              |            |
| 8999 Services, NEC  |  |  |  | \$14,576.72  | \$291.53   |
| Total for MAJOR GROUP 88  |  |  |  | \$129,391.02 | \$2,587.81 |
| Total for MAJOR GROUP 89  |  |  |  |              |            |
| Total for DIVISION I  |  |  |  | N/A          | N/A        |
|   |  |  |  | \$10,805.27  | \$216.11   |
|   |  |  |  | \$10,805.27  | \$216.11   |
|   |  |  |  | \$234,266.91 | \$4,685.35 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                |  | Taxable        | Tax Due     |
|--------------------------------|--|----------------|-------------|
| <hr/>                          |  |                |             |
| <b>Spencer - General Recap</b> |  |                |             |
| <hr/>                          |  |                |             |
| A                              | Agriculture, Forestry, And Fishing                                   | \$12,379.92    | \$247.60    |
| C                              | Construction   | \$38,037.00    | \$760.75    |
| D                              | Manufacturing  | \$87,973.93    | \$1,769.83  |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$341,218.69   | \$6,824.39  |
| F                              | Wholesale Trade  | \$138,060.73   | \$2,761.21  |
| G                              | Retail Trade   | \$492,397.14   | \$9,848.94  |
| H                              | Finance, Insurance, And Real Estate                                  | \$29,224.15    | \$584.48    |
| I                              | Services   | \$234,266.91   | \$4,685.35  |
|                                |  | <hr/>          | <hr/>       |
| Total for Spencer - General    |  | \$1,373,558.47 | \$27,482.55 |
| <hr/>                          |  |                |             |

|                      |  |  |             |
|----------------------|--|--|-------------|
| <hr/>                |  |  |             |
| <b>Spencer Recap</b> |  |  |             |
| <hr/>                |  |  |             |
| A                    | Agriculture, Forestry, And Fishing                                   |  | \$247.60    |
| C                    | Construction   |  | \$760.75    |
| D                    | Manufacturing  |  | \$1,769.83  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,824.39  |
| F                    | Wholesale Trade  |  | \$2,761.21  |
| G                    | Retail Trade   |  | \$9,848.94  |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$584.48    |
| I                    | Services   |  | \$4,685.35  |
|                      |  |  | <hr/>       |
| Total for Spencer    |  |  | \$27,482.55 |
| <hr/>                |  |  |             |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due     |
|---|--|--|--|--------------|-------------|
| <b>Springfield - General</b>  |  |  |  |              |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |             |
| MAJOR GROUP: No Major Group   |  |  |  |              |             |
| No SIC No Description   |  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A         |
| Total for DIVISION --   |  |  |  | N/A          | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |             |
| 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   |  |  |  | \$33,839.09  | \$676.77    |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$3,384.26   | \$67.69     |
| Total for MAJOR GROUP 07  |  |  |  | \$37,223.35  | \$744.46    |
| 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  |  |  |  | \$38,217.02  | \$764.33    |
| <b>DIVISION: C Construction</b>   |  |  |  |              |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$1,554.28   | \$31.09     |
| Other   |  |  |  | \$103,389.36 | \$2,191.34  |
| Total for MAJOR GROUP 15  |  |  |  | \$104,943.64 | \$2,222.43  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |              |             |
| Other   |  |  |  | \$199,384.10 | \$3,987.69  |
| Total for MAJOR GROUP 16  |  |  |  | \$199,384.10 | \$3,987.69  |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$95,703.44  | \$1,914.09  |
| 1731 Electrical Work  |  |  |  | \$47,328.25  | \$946.56    |
| 1751 Carpentry Work   |  |  |  | \$16,073.02  | \$321.47    |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$60,643.98  | \$1,212.88  |
| Other   |  |  |  | \$106,205.07 | \$2,124.11  |
| Total for MAJOR GROUP 17  |  |  |  | \$325,953.76 | \$6,519.11  |
| Total for DIVISION C  |  |  |  | \$630,281.50 | \$12,729.23 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |             |
| Other   |  |  |  | \$3,383.09   | \$67.66     |
| Total for MAJOR GROUP 20  |  |  |  | \$3,383.09   | \$67.66     |
| 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   |  |  |  | \$830,334.12 | \$16,606.68 |
| Total for MAJOR GROUP 23  |  |  |  | \$830,334.12 | \$16,606.68 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |             |
| Other   |  |  |  | \$1,913.22   | \$38.26     |
| Total for MAJOR GROUP 24  |  |  |  | \$1,913.22   | \$38.26     |
| 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                                     |  |  |  | \$25,986.90  | \$519.79    |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$3,324.80   | \$66.49     |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$619.65     | \$12.40     |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,047.76   | \$20.96     |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$15,382.67  | \$307.68    |
| 2754 Commercial Printing, Gravure   |  |  |  | \$3,018.27   | \$60.35     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Springfield - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: F</b>                               | <b>Wholesale Trade <i>continued...</i></b>                                     |                |             |
| 5012   | Automobiles and Other Motor Vehicles   | \$689.41       | \$13.78     |
| 5013   | Motor Vehicle Supplies and New Parts   | \$2,063.00     | \$41.26     |
| 5044   | Office Equipment   | \$8,902.59     | \$178.04    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$14,506.51    | \$290.13    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$67,586.75    | \$1,351.75  |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$10,100.29)  | (\$202.01)  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$996.50       | \$19.93     |
| 5065   | Electronic Parts and Equipment, NEC  | \$61,456.50    | \$1,229.13  |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$99,818.44    | \$1,996.37  |
| 5083   | Farm and Garden Machinery and Equipment  | \$1,596.87     | \$31.94     |
| 5084   | Industrial Machinery and Equipment   | \$148,790.23   | \$2,975.80  |
| 5085   | Industrial Supplies  | \$1,584.74     | \$31.69     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$548.25       | \$10.97     |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$7,280.05     | \$145.61    |
| 5092   | Toys and Hobby Goods and Supplies  | \$2,940.59     | \$58.81     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$1,855.37     | \$37.11     |
| 5099   | Durable Goods, NEC   | \$186,961.29   | \$3,739.24  |
| Other  |  | \$62,069.18    | \$1,241.42  |
|  | Total for MAJOR GROUP 50   | \$659,545.98   | \$13,190.97 |
| MAJOR GROUP:                                     | 51 Wholesale Trade-non-durable Goods   |                |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$6,770.61     | \$135.42    |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$2,248.59     | \$44.98     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$7,525.60     | \$150.53    |
| 5139   | Footwear   | \$1,381.95     | \$27.64     |
| 5141   | Groceries, General Line  | \$91,848.58    | \$1,836.95  |
| 5142   | Packaged Frozen Foods  | \$6,717.58     | \$134.38    |
| 5145   | Confectionery  | \$4,376.78     | \$87.53     |
| 5191   | Farm Supplies  | \$248,560.40   | \$4,971.20  |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                 | \$1,361.50     | \$27.23     |
| 5199   | Nondurable Goods, NEC  | \$1,984.50     | \$39.69     |
| Other  |  | \$138,188.93   | \$2,763.79  |
|  | Total for MAJOR GROUP 51   | \$510,965.02   | \$10,219.34 |
|  | Total for DIVISION F   | \$1,170,511.00 | \$23,410.31 |
| <b>DIVISION: G</b>                               | <b>Retail Trade</b>  |                |             |
| MAJOR GROUP:                                     | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$330,967.02   | \$6,619.35  |
| 5251   | Hardware Stores  | \$2,962.23     | \$59.24     |
| Other  |  | \$10,035.39    | \$200.71    |
|  | Total for MAJOR GROUP 52   | \$343,964.64   | \$6,879.30  |
| MAJOR GROUP:                                     | 53 General Merchandise Stores  |                |             |
| 5311   | Department Stores  | \$91,784.54    | \$1,835.71  |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$5,977.09     | \$119.56    |
| Other  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 53   | \$102,440.28   | \$2,048.84  |
| MAJOR GROUP:                                     | 54 Food Stores   |                |             |
| 5411   | Grocery Stores   | \$1,399,963.35 | \$27,999.27 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                          | \$1,926.00     | \$38.52     |
| 5441   | Candy, Nut, and Confectionery Stores   | \$846.61       | \$16.94     |
| 5499   | Miscellaneous Food Stores  | \$23,920.09    | \$478.41    |
| Other  |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 54   | \$1,427,236.61 | \$28,544.74 |
| MAJOR GROUP:                                     | 55 Automotive Dealers And Gasoline Service Stations                            |                |             |
| 5531   | Auto and Home Supply Stores  | \$1,245.90     | \$24.91     |
| 5541   | Gasoline Service Station   | \$992,102.56   | \$19,842.06 |
| Other  |  | \$1,265.55     | \$25.31     |
|  | Total for MAJOR GROUP 55   | \$994,614.01   | \$19,892.28 |
| MAJOR GROUP:                                     | 56 Apparel And Accessory Stores  |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  | Taxable        | Tax Due      |
|---|-------|--|----------------|--------------|
| Springfield - General continued...  |       |  |                |              |
| DIVISION: G      Retail Trade continued...                                  |       |  |                |              |
|   | 5611  | Men's and Boys' Clothing and Accessory Stores      | \$473.03       | \$9.46       |
|   | 5621  | Women's Clothing Stores                            | \$12,460.40    | \$249.21     |
|   | 5632  | Women's Accessory and Specialty Stores             | \$7,638.30     | \$152.78     |
|   | 5641  | Children's and Infants' Wear Stores                | \$1,989.98     | \$39.79      |
|   | 5651  | Family Clothing Stores                             | \$40,860.01    | \$817.21     |
|   | 5661  | Shoe Stores  | \$9,753.93     | \$195.11     |
|   | 5699  | Miscellaneous Apparel and Accessory Stores         | \$3,563.36     | \$71.27      |
| Total for MAJOR GROUP 56  |       |  | \$76,739.01    | \$1,534.83   |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores |       |  |                |              |
|   | 5712  | Furniture Stores                                   | \$138,962.43   | \$2,779.23   |
|   | 5713  | Floor Coverings Stores                             | \$11,651.69    | \$233.05     |
|   | 5719  | Miscellaneous Homefurnishings Stores               | \$14,620.92    | \$292.42     |
|   | 5722  | Household Appliance Stores                         | \$54,503.19    | \$1,090.09   |
|   | 5731  | Radio, Television, and Consumer Electronics Stores | \$18,066.28    | \$380.37     |
|   | 5734  | Computer and Computer Software Stores              | \$44,192.25    | \$883.87     |
|   | 5736  | Musical Instruments Stores                         | \$2,135.71     | \$42.72      |
|   | Other |  | N/A            | N/A          |
| Total for MAJOR GROUP 57  |       |  | \$285,382.47   | \$5,726.75   |
| MAJOR GROUP:      58      Eating And Drinking Places                        |       |  |                |              |
|   | 5812  | Eating Places                                      | \$564,360.25   | \$11,287.21  |
|   | 5813  | Drinking Places                                    | \$219,177.55   | \$4,383.55   |
| Total for MAJOR GROUP 58  |       |  | \$783,537.80   | \$15,670.76  |
| MAJOR GROUP:      59      Miscellaneous Retail                              |       |  |                |              |
|   | 5912  | Drug Stores and Proprietary Stores                 | \$2,674.17     | \$53.48      |
|   | 5921  | Liquor Stores                                      | \$45,256.83    | \$905.13     |
|   | 5941  | Sporting Goods Stores and Bicycle Shops            | \$14,596.20    | \$291.92     |
|   | 5942  | Book Stores  | \$7,533.73     | \$150.70     |
|   | 5943  | Stationery Stores                                  | \$11,818.01    | \$236.38     |
|   | 5944  | Jewelry Stores                                     | \$781.89       | \$15.64      |
|   | 5945  | Hobby, Toy, and Game Stores                        | \$1,354.54     | \$27.09      |
|   | 5947  | Gift, Novelty, and Souvenir Shops                  | \$5,608.33     | \$112.18     |
|   | 5961  | Catalog and Mail-Order Houses                      | \$1,065,719.13 | \$21,316.51  |
|   | 5963  | Direct Selling Establishments                      | \$47,002.65    | \$940.09     |
|   | 5999  | Miscellaneous Retail Stores, NEC                   | \$454,750.74   | \$9,093.37   |
|   | Other |  | \$18,427.10    | \$368.56     |
| Total for MAJOR GROUP 59  |       |  | \$1,675,523.32 | \$33,511.05  |
| Total for DIVISION G  |       |  | \$5,689,438.14 | \$113,808.55 |
| DIVISION: H      Finance, Insurance, And Real Estate                        |       |  |                |              |
| MAJOR GROUP:      60      Depository Institutions                           |       |  |                |              |
|   | Other |  | N/A            | N/A          |
| Total for MAJOR GROUP 60  |       |  | N/A            | N/A          |
| MAJOR GROUP:      61      Non-depository Credit Institutions                |       |  |                |              |
|   | Other |  | \$6,067.50     | \$121.35     |
| Total for MAJOR GROUP 61  |       |  | \$6,067.50     | \$121.35     |
| MAJOR GROUP:      63      Insurance Carriers                                |       |  |                |              |
|   | Other |  | \$3,518.61     | \$70.38      |
| Total for MAJOR GROUP 63  |       |  | \$3,518.61     | \$70.38      |
| MAJOR GROUP:      64      Insurance Agents, Brokers, And Service            |       |  |                |              |
|   | 6411  | Insurance Agents, Brokers, and Service             | \$7,455.00     | \$149.10     |
| Total for MAJOR GROUP 64  |       |  | \$7,455.00     | \$149.10     |
| MAJOR GROUP:      65      Real Estate                                       |       |  |                |              |
|   | 6531  | Real Estate Agents and Managers                    | \$109,755.45   | \$2,195.12   |
| Total for MAJOR GROUP 65  |       |  | \$109,755.45   | \$2,195.12   |
| MAJOR GROUP:      67      Holding And Other Investment Offices              |       |  |                |              |
|   | Other |  | N/A            | N/A          |
| Total for MAJOR GROUP 67  |       |  | N/A            | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                 |   | Taxable      | Tax Due     |
|--|-----------------|---|--------------|-------------|
| <b>Springfield - General <i>continued...</i></b> |                 |   |              |             |
|  |                 |   |              |             |
| Total for DIVISION H                             |                 |   | \$127,386.32 | \$2,547.75  |
| <b>DIVISION: I</b>                               | <b>Services</b> |   |              |             |
| MAJOR GROUP:                                     | 70              | Hotels, Rooming Houses, Camps, And Other Lodging Places             |              |             |
|  | <b>7011</b>     | Hotels and Motels   | \$96,032.51  | \$1,920.64  |
|  | <b>Other</b>    |   | N/A          | N/A         |
| Total for MAJOR GROUP 70                         |                 |   | \$106,453.51 | \$2,129.06  |
| MAJOR GROUP:                                     | 72              | Personal Services   |              |             |
|  | <b>7221</b>     | Photographic Studios, Portrait                                      | \$3,484.18   | \$69.69     |
|  | <b>7231</b>     | Beauty Shops  | \$26,017.57  | \$520.35    |
|  | <b>7299</b>     | Miscellaneous Personal Services, NEC                                | \$794.90     | \$15.90     |
|  | <b>Other</b>    |   | \$131,969.49 | \$2,639.34  |
| Total for MAJOR GROUP 72                         |                 |   | \$162,266.14 | \$3,245.28  |
| MAJOR GROUP:                                     | 73              | Business Services   |              |             |
|  | <b>7342</b>     | Disinfecting and Pest Control Services                              | \$5,402.00   | \$108.04    |
|  | <b>7349</b>     | Building Cleaning and Maintenance Services, NEC                     | \$30,416.38  | \$608.33    |
|  | <b>7353</b>     | Heavy Construction Equipment Rental and Leasing                     | \$1,987.00   | \$39.74     |
|  | <b>7359</b>     | Equipment Rental and Leasing, NEC                                   | \$31,345.06  | \$626.94    |
|  | <b>7371</b>     | Computer Programming Services                                       | \$7,676.43   | \$153.55    |
|  | <b>7372</b>     | Prepackaged Software  | \$87,618.98  | \$1,752.38  |
|  | <b>7374</b>     | Computer Processing and Data Preparation and Processing Services    | \$1,105.58   | \$22.13     |
|  | <b>7379</b>     | Computer Related Services, NEC                                      | \$29,147.01  | \$582.96    |
|  | <b>7382</b>     | Security Systems Services   | \$6,343.17   | \$126.85    |
|  | <b>7389</b>     | Miscellaneous Business Services                                     | \$45,763.90  | \$915.37    |
|  | <b>Other</b>    |   | \$70,944.81  | \$1,418.93  |
| Total for MAJOR GROUP 73                         |                 |   | \$317,750.32 | \$6,355.22  |
| MAJOR GROUP:                                     | 75              | Automotive Repair, Services, And Parking                            |              |             |
|  | <b>7532</b>     | Top, Body, and Upholstery Repair Shops and Paint Shops              | \$299,117.54 | \$5,982.35  |
|  | <b>Other</b>    |   | \$266,675.34 | \$5,333.51  |
| Total for MAJOR GROUP 75                         |                 |   | \$565,792.88 | \$11,315.86 |
| MAJOR GROUP:                                     | 76              | Miscellaneous Repair Services                                       |              |             |
|  | <b>7623</b>     | Refrigeration and Air-Conditioning Service and Repair Shops         | \$2,080.23   | \$41.61     |
|  | <b>7699</b>     | Repair Shops and Related Services, NEC                              | \$14,033.45  | \$280.69    |
|  | <b>Other</b>    |   | \$5,425.17   | \$108.51    |
| Total for MAJOR GROUP 76                         |                 |   | \$21,538.85  | \$430.81    |
| MAJOR GROUP:                                     | 78              | Motion Pictures   |              |             |
|  | <b>Other</b>    |   | \$30,844.50  | \$616.89    |
| Total for MAJOR GROUP 78                         |                 |   | \$30,844.50  | \$616.89    |
| MAJOR GROUP:                                     | 79              | Amusement And Recreation Services                                   |              |             |
|  | <b>Other</b>    |   | \$40,667.95  | \$813.37    |
| Total for MAJOR GROUP 79                         |                 |   | \$40,667.95  | \$813.37    |
| MAJOR GROUP:                                     | 80              | Health Services   |              |             |
|  | <b>Other</b>    |   | N/A          | N/A         |
| Total for MAJOR GROUP 80                         |                 |   | N/A          | N/A         |
| MAJOR GROUP:                                     | 81              | Legal Services  |              |             |
|  | <b>8111</b>     | Legal Services  | \$14,585.77  | \$291.71    |
| Total for MAJOR GROUP 81                         |                 |   | \$14,585.77  | \$291.71    |
| MAJOR GROUP:                                     | 82              | Educational Services  |              |             |
|  | <b>Other</b>    |   | \$350.24     | \$7.01      |
| Total for MAJOR GROUP 82                         |                 |   | \$350.24     | \$7.01      |
| MAJOR GROUP:                                     | 83              | Social Services   |              |             |
|  | <b>Other</b>    |   | N/A          | N/A         |
| Total for MAJOR GROUP 83                         |                 |   | N/A          | N/A         |
| MAJOR GROUP:                                     | 86              | Membership Organizations  |              |             |
|  | <b>8661</b>     | Religious Organizations   | \$3,671.53   | \$73.43     |
|  | <b>Other</b>    |   | N/A          | N/A         |
| Total for MAJOR GROUP 86                         |                 |   | \$3,945.19   | \$78.90     |
| MAJOR GROUP:                                     | 87              | Engineering, Accounting, Research, Management, And Related Services |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable         | Tax Due      |
|---|--|--|--|-----------------|--------------|
| <b>Springfield - General continued...</b> |  |  |  |                 |              |
| <b>DIVISION: I Services continued...</b>  |  |  |  |                 |              |
|   | 8713   | Surveying Services   |  | \$12,578.90     | \$251.56     |
|   | 8721   | Accounting, Auditing, and Bookkeeping Services                 |  | \$6,134.89      | \$122.70     |
|   | Other  |  |  | \$11,569.73     | \$231.40     |
|   |  | Total for MAJOR GROUP 87                                       |  | \$30,283.52     | \$605.66     |
| MAJOR GROUP:                              | 88   | Private Households   |  |                 |              |
|   | Other  |  |  | N/A             | N/A          |
|   |  | Total for MAJOR GROUP 88                                       |  | N/A             | N/A          |
| MAJOR GROUP:                              | 89   | Miscellaneous Services   |  |                 |              |
|   | 8999   | Services, NEC  |  | \$49,938.42     | \$998.76     |
|   |  | Total for MAJOR GROUP 89                                       |  | \$49,938.42     | \$998.76     |
|   |  | Total for DIVISION I   |  | \$1,346,156.81  | \$26,923.32  |
| <b>DIVISION: J Public Administration</b>  |  |  |  |                 |              |
| 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          |
| <b>Springfield - General Recap</b>        |  |  |  |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   |  |  | \$38,217.02     | \$764.33     |
| C   | Construction   |  |  | \$630,281.50    | \$12,729.23  |
| D   | Manufacturing  |  |  | \$2,629,710.35  | \$52,594.32  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  | \$1,792,028.29  | \$35,840.58  |
| F   | Wholesale Trade  |  |  | \$1,170,511.00  | \$23,410.31  |
| G   | Retail Trade   |  |  | \$5,689,438.14  | \$113,808.55 |
| H   | Finance, Insurance, And Real Estate                                  |  |  | \$127,386.32    | \$2,547.75   |
| I   | Services   |  |  | \$1,346,156.81  | \$26,923.32  |
|   | Other  |  |  | \$4,997.91      | \$99.96      |
|   |  | Total for Springfield - General                                |  | \$13,428,727.34 | \$268,718.35 |
| <b>Springfield Recap</b>                  |  |  |  |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   |  |  |                 | \$764.33     |
| C   | Construction   |  |  |                 | \$12,729.23  |
| D   | Manufacturing  |  |  |                 | \$52,594.32  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |                 | \$35,840.58  |
| F   | Wholesale Trade  |  |  |                 | \$23,410.31  |
| G   | Retail Trade   |  |  |                 | \$113,808.55 |
| H   | Finance, Insurance, And Real Estate                                  |  |  |                 | \$2,547.75   |
| I   | Services   |  |  |                 | \$26,923.32  |
|   | Other  |  |  |                 | \$99.96      |
|   |  | Total for Springfield  |  |                 | \$268,718.35 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable     | Tax Due    |
|--|----|---|--------------------------|-------------|------------|
| <b>Stickney - General</b>                                  |    |   |                          |             |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |             |            |
| MAJOR GROUP:   | 01 | Agricultural Production Crops   |                          |             |            |
| Other  |    |   |                          | \$127.00    | \$2.54     |
|  |    |   | Total for MAJOR GROUP 01 | \$127.00    | \$2.54     |
| MAJOR GROUP:   | 07 | Agricultural Services   |                          |             |            |
| 0782   |    | Lawn and Garden Services  |                          | \$5,201.63  | \$104.05   |
| Other  |    |   |                          | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 07 | \$8,335.06  | \$166.72   |
| 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     | \$9,101.06  | \$182.04   |
| <b>DIVISION: B      Mining</b>                             |    |   |                          |             |            |
| 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        |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |             |            |
| 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  |    |   |                          | \$11,821.70 | \$236.43   |
|  |    |   | Total for MAJOR GROUP 16 | \$11,821.70 | \$236.43   |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors                                      |                          |             |            |
| 1711   |    | Plumbing, Heating, and Air-Conditioning                                     |                          | \$6,732.04  | \$134.64   |
| 1752   |    | Floor Laying and Other Floor Work, NEC                                      |                          | \$5,044.49  | \$100.89   |
| Other  |    |   |                          | \$4,430.86  | \$88.62    |
|  |    |   | Total for MAJOR GROUP 17 | \$16,207.39 | \$324.15   |
|  |    |   | Total for DIVISION C     | \$28,333.59 | \$566.67   |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |             |            |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |             |            |
| Other  |    |   |                          | \$197.98    | \$3.96     |
|  |    |   | Total for MAJOR GROUP 20 | \$197.98    | \$3.96     |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |             |            |
| Other  |    |   |                          | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 22 | N/A         | N/A        |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |             |            |
| 2389   |    | Apparel and Accessories, NEC  |                          | \$46,334.84 | \$926.70   |
| Other  |    |   |                          | \$3,250.71  | \$78.82    |
|  |    |   | Total for MAJOR GROUP 23 | \$49,585.55 | \$1,005.52 |
| MAJOR GROUP:   | 24 | Lumber And Wood Products, Except Furniture                                  |                          |             |            |
| Other  |    |   |                          | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 24 | N/A         | N/A        |
| MAJOR GROUP:   | 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                          |                          | \$4,791.45  | \$95.80    |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,315.06  | \$26.30    |
| 2731   |    | Books: Publishing, or Publishing and Printing                               |                          | \$1,965.77  | \$39.33    |
| 2741   |    | Miscellaneous Publishing  |                          | \$1,411.76  | \$28.24    |
| 2752   |    | Commercial Printing, Lithographic   |                          | \$11,482.88 | \$229.67   |
| 2754   |    | Commercial Printing, Gravure  |                          | \$1,012.80  | \$20.26    |
| 2759   |    | Commercial Printing, NEC  |                          | \$3,072.50  | \$61.45    |
| 2771   |    | Greeting Cards  |                          | \$186.95    | \$3.74     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due     |
|--|----|--|--------------------------|--------------|-------------|
| <b>Stickney - General <i>continued...</i></b>  |    |  |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |             |
|  |    | <b>Other</b>   |                          | \$1,373.54   | \$27.47     |
|  |    |  | Total for MAJOR GROUP 27 | \$26,612.71  | \$532.26    |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 28 | N/A          | N/A         |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$332.43     | \$6.65      |
|  |    |  | Total for MAJOR GROUP 30 | \$332.43     | \$6.65      |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |              |             |
|  |    | <b>Other</b>   |                          | \$20,097.55  | \$401.95    |
|  |    |  | Total for MAJOR GROUP 32 | \$20,097.55  | \$401.95    |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 34 | N/A          | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$2,503.40   | \$50.07     |
|  |    |  | Total for MAJOR GROUP 35 | \$2,503.40   | \$50.07     |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |             |
|  |    | <b>Other</b>   |                          | \$2,163.40   | \$43.27     |
|  |    |  | Total for MAJOR GROUP 36 | \$2,163.40   | \$43.27     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$872.01     | \$17.44     |
|  |    |  | Total for MAJOR GROUP 37 | \$872.01     | \$17.44     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 38 | N/A          | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$1,218.89   | \$24.38     |
|  |    |  | Total for MAJOR GROUP 39 | \$1,218.89   | \$24.38     |
|  |    |  | Total for DIVISION D     | \$107,412.83 | \$2,162.08  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |             |
| MAJOR GROUP:   | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 41 | N/A          | N/A         |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$4,290.21   | \$85.80     |
|  |    |  | Total for MAJOR GROUP 42 | \$4,290.21   | \$85.80     |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |             |
|  |    | <b>4499</b> Water Transportation Services, NEC   |                          | \$674.26     | \$13.48     |
|  |    |  | Total for MAJOR GROUP 44 | \$674.26     | \$13.48     |
| MAJOR GROUP:   | 48 | Communications   |                          |              |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$88,496.85  | \$1,769.94  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$156,768.26 | \$3,135.38  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$13,994.00  | \$279.88    |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$4,531.40   | \$90.63     |
|  |    | <b>Other</b>   |                          | \$1,071.00   | \$21.42     |
|  |    |  | Total for MAJOR GROUP 48 | \$264,861.51 | \$5,297.25  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 49 | N/A          | N/A         |
|  |    |  | Total for DIVISION E     | \$625,862.65 | \$12,517.27 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |             |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts   |                          | \$2,411.00   | \$48.22     |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software   |                          | \$8,681.75   | \$173.65    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable      | Tax Due     |
|---|--|--------------|-------------|
| <b>Stickney - General <i>continued...</i></b> |  |              |             |
| <b>DIVISION: F</b>                            | <b>Wholesale Trade <i>continued...</i></b>   |              |             |
|   | <b>5046</b> Commercial Equipment, NEC  | \$17,159.38  | \$343.18    |
|   | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           | \$487.00     | \$9.74      |
|   | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,050.19   | \$121.01    |
|   | <b>5064</b> Electrical Appliances, Television and Radio Sets                               | \$836.50     | \$16.73     |
|   | <b>5072</b> Hardware   | \$2,394.70   | \$47.90     |
|   | <b>5084</b> Industrial Machinery and Equipment   | \$8,259.80   | \$165.20    |
|   | <b>5087</b> Service Establishment Equipment and Supplies                                   | \$1,082.88   | \$21.65     |
|   | <b>5091</b> Sporting and Recreational Goods and Supplies                                   | \$2,755.00   | \$55.11     |
|   | <b>5099</b> Durable Goods, NEC   | \$369.48     | \$7.39      |
|   | <b>Other</b>   | \$17,197.49  | \$343.95    |
|   | Total for MAJOR GROUP 50   | \$67,685.17  | \$1,353.73  |
| MAJOR GROUP:                                  | 51 Wholesale Trade-non-durable Goods   |              |             |
|   | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$1,885.50   | \$37.71     |
|   | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     | \$1,990.00   | \$39.80     |
|   | <b>5141</b> Groceries, General Line  | \$10,882.06  | \$217.66    |
|   | <b>5142</b> Packaged Frozen Foods  | \$6,203.69   | \$124.08    |
|   | <b>5191</b> Farm Supplies  | \$82,977.41  | \$1,659.53  |
|   | <b>Other</b>   | \$23,160.12  | \$463.21    |
|   | Total for MAJOR GROUP 51   | \$127,098.78 | \$2,541.99  |
|   | Total for DIVISION F   | \$194,783.95 | \$3,895.72  |
| <b>DIVISION: G</b>                            | <b>Retail Trade</b>  |              |             |
| MAJOR GROUP:                                  | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                    |              |             |
|   | <b>5211</b> Lumber and Other Building Materials Dealers                                    | \$857,179.81 | \$17,240.74 |
|   | <b>5251</b> Hardware Stores  | \$24,316.50  | \$486.33    |
|   | <b>Other</b>   | \$3,294.31   | \$65.89     |
|   | Total for MAJOR GROUP 52   | \$884,790.62 | \$17,792.96 |
| MAJOR GROUP:                                  | 53 General Merchandise Stores  |              |             |
|   | <b>5311</b> Department Stores  | \$36,152.90  | \$723.06    |
|   | <b>5399</b> Miscellaneous General Merchandise Stores                                       | \$3,191.27   | \$63.83     |
|   | <b>Other</b>   | N/A          | N/A         |
|   | Total for MAJOR GROUP 53   | \$40,270.64  | \$805.42    |
| MAJOR GROUP:                                  | 54 Food Stores   |              |             |
|   | <b>5499</b> Miscellaneous Food Stores  | \$17,336.71  | \$346.74    |
|   | <b>Other</b>   | \$780,818.54 | \$15,616.37 |
|   | Total for MAJOR GROUP 54   | \$798,155.25 | \$15,963.11 |
| MAJOR GROUP:                                  | 55 Automotive Dealers And Gasoline Service Stations  |              |             |
|   | <b>5531</b> Auto and Home Supply Stores  | \$112,207.20 | \$2,244.15  |
|   | <b>Other</b>   | \$164,309.70 | \$3,286.19  |
|   | Total for MAJOR GROUP 55   | \$276,516.90 | \$5,530.34  |
| MAJOR GROUP:                                  | 56 Apparel And Accessory Stores  |              |             |
|   | <b>5611</b> Men's and Boys' Clothing and Accessory Stores                                  | \$109.50     | \$2.19      |
|   | <b>5621</b> Women's Clothing Stores  | \$6,909.38   | \$138.19    |
|   | <b>5632</b> Women's Accessory and Specialty Stores   | \$2,786.66   | \$55.73     |
|   | <b>5641</b> Children's and Infants' Wear Stores  | \$1,901.73   | \$38.03     |
|   | <b>5651</b> Family Clothing Stores   | \$24,184.99  | \$483.72    |
|   | <b>5661</b> Shoe Stores  | \$3,673.69   | \$73.48     |
|   | <b>5699</b> Miscellaneous Apparel and Accessory Stores                                     | \$5,193.27   | \$109.54    |
|   | Total for MAJOR GROUP 56   | \$44,759.22  | \$900.88    |
| MAJOR GROUP:                                  | 57 Home Furniture, Furnishings, And Equipment Stores                                       |              |             |
|   | <b>5712</b> Furniture Stores   | \$31,726.93  | \$641.88    |
|   | <b>5719</b> Miscellaneous Homefurnishings Stores   | \$5,762.87   | \$115.26    |
|   | <b>5731</b> Radio, Television, and Consumer Electronics Stores                             | \$8,599.36   | \$171.98    |
|   | <b>5734</b> Computer and Computer Software Stores  | \$7,199.19   | \$143.98    |
|   | <b>Other</b>   | \$7,052.43   | \$141.03    |
|   | Total for MAJOR GROUP 57   | \$60,340.78  | \$1,214.13  |
| MAJOR GROUP:                                  | 58 Eating And Drinking Places  |              |             |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable        | Tax Due     |
|--|----|---|----------------|-------------|
| <b>Stickney - General <i>continued...</i></b>                                |    |   |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                     |    |   |                |             |
| <b>Other</b>   |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 58   |    |   | N/A            | N/A         |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |                |             |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                          |    |   | \$30,877.87    | \$617.56    |
| <b>5942</b> Book Stores  |    |   | \$2,532.69     | \$50.66     |
| <b>5943</b> Stationery Stores  |    |   | \$2,916.22     | \$58.32     |
| <b>5945</b> Hobby, Toy, and Game Stores                                      |    |   | \$956.26       | \$19.12     |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                                |    |   | \$9,947.12     | \$198.95    |
| <b>5961</b> Catalog and Mail-Order Houses                                    |    |   | \$452,146.37   | \$9,045.09  |
| <b>5963</b> Direct Selling Establishments                                    |    |   | \$14,819.86    | \$296.40    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                 |    |   | \$183,078.56   | \$3,661.64  |
| <b>Other</b>   |    |   | \$49,040.60    | \$980.82    |
| Total for MAJOR GROUP 59   |    |   | \$746,315.55   | \$14,928.56 |
| Total for DIVISION G   |    |   | \$3,263,226.82 | \$65,376.97 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |    |   |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions                                 |                |             |
| <b>Other</b>   |    |   | \$7,756.05     | \$155.13    |
| Total for MAJOR GROUP 60   |    |   | \$7,756.05     | \$155.13    |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                      |                |             |
| <b>Other</b>   |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 61   |    |   | N/A            | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                  |                |             |
| <b>6411</b> Insurance Agents, Brokers, and Service                           |    |   | \$4,258.95     | \$85.18     |
| Total for MAJOR GROUP 64   |    |   | \$4,258.95     | \$85.18     |
| MAJOR GROUP:   | 65 | Real Estate   |                |             |
| <b>6531</b> Real Estate Agents and Managers                                  |    |   | \$10,727.85    | \$214.56    |
| Total for MAJOR GROUP 65   |    |   | \$10,727.85    | \$214.56    |
| Total for DIVISION H   |    |   | \$23,369.85    | \$467.41    |
| <b>DIVISION: I      Services</b>   |    |   |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |                |             |
| <b>Other</b>   |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 70   |    |   | N/A            | N/A         |
| MAJOR GROUP:   | 72 | Personal Services                                       |                |             |
| <b>7231</b> Beauty Shops   |    |   | \$8,308.29     | \$166.17    |
| <b>Other</b>   |    |   | \$128,466.82   | \$2,569.34  |
| Total for MAJOR GROUP 72   |    |   | \$136,775.11   | \$2,735.51  |
| MAJOR GROUP:   | 73 | Business Services                                       |                |             |
| <b>7311</b> Advertising Agencies   |    |   | \$12,401.26    | \$248.02    |
| <b>7342</b> Disinfecting and Pest Control Services                           |    |   | \$6,240.22     | \$124.81    |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |    |   | \$3,329.46     | \$66.59     |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |   | \$2,497.54     | \$49.95     |
| <b>7371</b> Computer Programming Services                                    |    |   | \$9,574.00     | \$191.48    |
| <b>7372</b> Prepackaged Software   |    |   | \$37,785.25    | \$755.71    |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |   | \$1,361.83     | \$27.26     |
| <b>7379</b> Computer Related Services, NEC                                   |    |   | \$20,647.52    | \$412.97    |
| <b>7389</b> Miscellaneous Business Services                                  |    |   | \$53,075.21    | \$1,061.53  |
| <b>Other</b>   |    |   | \$766,073.95   | \$15,321.48 |
| Total for MAJOR GROUP 73   |    |   | \$912,986.24   | \$18,259.80 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                |                |             |
| <b>7538</b> General Automotive Repair Shops                                  |    |   | \$903,807.72   | \$18,076.17 |
| <b>Other</b>   |    |   | \$2,888.38     | \$57.77     |
| Total for MAJOR GROUP 75   |    |   | \$906,696.10   | \$18,133.94 |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                           |                |             |
| <b>7699</b> Repair Shops and Related Services, NEC                           |    |   | \$3,346.70     | \$66.94     |
| <b>Other</b>   |    |   | \$860,569.40   | \$17,211.37 |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

## Stickney - General Recap

## Stickney Recap

07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable     | Tax Due  |
|---|--|--|--|-------------|----------|
| <b>Stratford - General</b>  |  |  |  |             |          |
| <b>DIVISION: -- No Division</b>   |  |  |  |             |          |
| MAJOR GROUP: No Major Group   |  |  |  |             |          |
| No SIC No Description   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP   |  |  |  | N/A         | N/A      |
| Total for DIVISION --   |  |  |  | N/A         | N/A      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |  |  |  |             |          |
| 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   |  |  |  | \$11,603.08 | \$232.06 |
| Total for MAJOR GROUP 17  |  |  |  | \$11,603.08 | \$232.06 |
| Total for DIVISION C  |  |  |  | \$11,704.65 | \$234.09 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |             |          |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 22  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 23  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries   |  |  |  |             |          |
| 2711 Newspapers: Publishing, or Publishing and Printing   |  |  |  | \$3,103.20  | \$62.05  |
| 2721 Periodicals: Publishing, or Publishing and Printing  |  |  |  | \$535.87    | \$10.71  |
| 2754 Commercial Printing, Gravure   |  |  |  | \$114.98    | \$2.30   |
| 2759 Commercial Printing, NEC   |  |  |  | \$206.00    | \$4.12   |
| 2771 Greeting Cards   |  |  |  | \$116.90    | \$2.34   |
| Other   |  |  |  | \$5,023.41  | \$100.47 |
| Total for MAJOR GROUP 27  |  |  |  | \$9,100.36  | \$181.99 |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |             |          |
| Other   |  |  |  | \$11,476.00 | \$229.52 |
| Total for MAJOR GROUP 28  |  |  |  | \$11,476.00 | \$229.52 |
| 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      |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |  |  |             |          |
| Other   |  |  |  | \$1,297.42  | \$25.94  |
| Total for MAJOR GROUP 34  |  |  |  | \$1,297.42  | \$25.94  |
| 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  |  |  |  |             |          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Stratford - General continued...</b>  |    |  |  |              |            |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |  |              |            |
|  |    | <b>Other</b>   |  | 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 |  |              |            |
|  |    | <b>Other</b>   |  | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 38                                   | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |              |            |
|  |    | <b>Other</b>   |  | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 39                                   | N/A          | N/A        |
|  |    |  | Total for DIVISION D                                       | \$39,584.69  | \$791.67   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |            |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |            |
|  |    | <b>Other</b>   |  | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 44                                   | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
|  |    | <b>4812</b>  | Radiotelephone Communications                              | \$21,989.53  | \$439.80   |
|  |    | <b>4813</b>  | Telephone Communications, Except Radiotelephone            | \$30,468.43  | \$609.37   |
|  |    | <b>4841</b>  | Cable and Other Pay Television Services                    | \$10,490.50  | \$209.81   |
|  |    | <b>Other</b>   |  | \$898.00     | \$17.96    |
|  |    |  | Total for MAJOR GROUP 48                                   | \$63,846.46  | \$1,276.94 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |              |            |
|  |    | <b>Other</b>   |  | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 49                                   | N/A          | N/A        |
|  |    |  | Total for DIVISION E                                       | \$165,177.04 | \$3,303.55 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
|  |    | <b>5013</b>  | Motor Vehicle Supplies and New Parts                       | \$9,789.64   | \$195.79   |
|  |    | <b>Other</b>   |  | \$10,821.74  | \$216.45   |
|  |    |  | Total for MAJOR GROUP 50                                   | \$20,611.38  | \$412.24   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |  |              |            |
|  |    | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories | \$1,001.36   | \$20.03    |
|  |    | <b>5142</b>  | Packaged Frozen Foods                                      | \$596.89     | \$11.94    |
|  |    | <b>Other</b>   |  | \$7,267.56   | \$145.35   |
|  |    |  | Total for MAJOR GROUP 51                                   | \$8,865.81   | \$177.32   |
|  |    |  | Total for DIVISION F                                       | \$29,477.19  | \$589.56   |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |  |              |            |
|  |    | <b>5211</b>  | Lumber and Other Building Materials Dealers                | \$91,620.29  | \$1,832.41 |
|  |    | <b>5251</b>  | Hardware Stores  | \$1,182.53   | \$23.65    |
|  |    | <b>Other</b>   |  | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 52                                   | \$97,031.02  | \$1,940.63 |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |            |
|  |    | <b>5311</b>  | Department Stores  | \$14,832.11  | \$296.65   |
|  |    | <b>5399</b>  | Miscellaneous General Merchandise Stores                   | \$1,659.18   | \$33.18    |
|  |    |  | Total for MAJOR GROUP 53                                   | \$16,491.29  | \$329.83   |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |            |
|  |    | <b>5499</b>  | Miscellaneous Food Stores                                  | \$8,227.11   | \$164.52   |
|  |    | <b>Other</b>   |  | \$10,975.95  | \$219.52   |
|  |    |  | Total for MAJOR GROUP 54                                   | \$19,203.06  | \$384.04   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations   |  |              |            |
|  |    | <b>5531</b>  | Auto and Home Supply Stores                                | \$22,552.42  | \$451.06   |
|  |    | <b>Other</b>   |  | \$9,942.87   | \$198.85   |
|  |    |  | Total for MAJOR GROUP 55                                   | \$32,495.29  | \$649.91   |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |              |            |
|  |    | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores              | \$166.00     | \$3.32     |
|  |    | <b>5621</b>  | Women's Clothing Stores                                    | \$3,086.18   | \$61.72    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   |  | Taxable      | Tax Due    |
|--|--------------------------|---|--|--------------|------------|
| Stratford - General continued...                     |                          |   |  |              |            |
| DIVISION: G      Retail Trade continued...           |                          |   |  |              |            |
|  | 5632                     | Women's Accessory and Specialty Stores            |  | \$1,947.80   | \$38.96    |
|  | 5651                     | Family Clothing Stores                            |  | \$4,473.05   | \$89.48    |
|  | 5661                     | Shoe Stores                                       |  | \$920.94     | \$18.42    |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores        |  | \$179.00     | \$3.58     |
|  | Other                    |   |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 56 |   |  | \$11,042.64  | \$220.87   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores |  |              |            |
|  | 5719                     | Miscellaneous Homefurnishings Stores              |  | \$3,727.49   | \$74.55    |
|  | Other                    |   |  | \$18,904.24  | \$378.09   |
|  | Total for MAJOR GROUP 57 |   |  | \$22,631.73  | \$452.64   |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                              |  |              |            |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops           |  | \$207.00     | \$4.14     |
|  | 5942                     | Book Stores                                       |  | \$4,541.19   | \$90.83    |
|  | 5943                     | Stationery Stores                                 |  | \$1,523.50   | \$30.47    |
|  | 5961                     | Catalog and Mail-Order Houses                     |  | \$142,214.46 | \$2,844.66 |
|  | 5963                     | Direct Selling Establishments                     |  | \$8,946.84   | \$178.96   |
|  | 5999                     | Miscellaneous Retail Stores, NEC                  |  | \$46,733.50  | \$934.67   |
|  | Other                    |   |  | \$11,782.01  | \$259.19   |
|  | Total for MAJOR GROUP 59 |   |  | \$215,948.50 | \$4,342.92 |
|  | Total for DIVISION G     |   |  | \$414,843.53 | \$8,320.84 |
| 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:   | 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            |  | \$2,041.50   | \$40.83    |
|  | Total for MAJOR GROUP 64 |   |  | \$2,041.50   | \$40.83    |
| MAJOR GROUP:   | 65                       | Real Estate                                       |  |              |            |
|  | 6531                     | Real Estate Agents and Managers                   |  | \$7,150.63   | \$143.01   |
|  | Total for MAJOR GROUP 65 |   |  | \$7,150.63   | \$143.01   |
|  | Total for DIVISION H     |   |  | \$9,112.52   | \$182.25   |
| DIVISION: I      Services                            |                          |   |  |              |            |
| MAJOR GROUP:   | 72                       | Personal Services                                 |  |              |            |
|  | Other                    |   |  | \$3,222.50   | \$64.45    |
|  | Total for MAJOR GROUP 72 |   |  | \$3,222.50   | \$64.45    |
| MAJOR GROUP:   | 73                       | Business Services                                 |  |              |            |
|  | 7372                     | Prepackaged Software                              |  | \$12,670.99  | \$253.42   |
|  | 7379                     | Computer Related Services, NEC                    |  | \$8,634.11   | \$172.68   |
|  | 7389                     | Miscellaneous Business Services                   |  | \$9,402.02   | \$188.04   |
|  | Other                    |   |  | \$7,384.24   | \$147.67   |
|  | Total for MAJOR GROUP 73 |   |  | \$38,091.36  | \$761.81   |
| 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            |  | \$1,620.86   | \$32.42    |
|  | Total for MAJOR GROUP 76 |   |  | \$1,620.86   | \$32.42    |
| 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        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable      | Tax Due     |
|--|----|---|--------------|-------------|
| <b>Stratford - General continued...</b>                    |    |   |              |             |
| <b>DIVISION: I      Services continued...</b>              |    |   |              |             |
|  |    |   |              |             |
| Total for MAJOR GROUP 80                                   |    |   | N/A          | N/A         |
| MAJOR GROUP:   | 83 | Social Services   |              |             |
| <b>Other</b>   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 83                                   |    |   | N/A          | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |              |             |
| <b>Other</b>   |    |   | N/A          | N/A         |
| Total for MAJOR GROUP 86                                   |    |   | N/A          | N/A         |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |              |             |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |    |   | \$443,530.16 | \$8,870.59  |
| <b>Other</b>   |    |   | \$13,602.04  | \$272.04    |
| Total for MAJOR GROUP 87                                   |    |   | \$457,132.20 | \$9,142.63  |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |              |             |
| <b>8999</b> Services, NEC                                  |    |   | \$7,690.67   | \$153.82    |
| Total for MAJOR GROUP 89                                   |    |   | \$7,690.67   | \$153.82    |
| Total for DIVISION I                                       |    |   | \$518,436.30 | \$10,368.70 |

**Stratford - General Recap**

|                               |  |                |             |
|-------------------------------|--|----------------|-------------|
| C                             | Construction   | \$11,704.65    | \$234.09    |
| D                             | Manufacturing  | \$39,584.69    | \$791.67    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$165,177.04   | \$3,303.55  |
| F                             | Wholesale Trade  | \$29,477.19    | \$589.56    |
| G                             | Retail Trade   | \$414,843.53   | \$8,320.84  |
| H                             | Finance, Insurance, And Real Estate                                  | \$9,112.52     | \$182.25    |
| I                             | Services   | \$518,436.30   | \$10,368.70 |
|                               | Other  | \$85,822.29    | \$1,716.45  |
| Total for Stratford - General |  | \$1,274,158.21 | \$25,507.11 |

**Stratford Recap**

|                     |  |             |
|---------------------|--|-------------|
| C                   | Construction   | \$234.09    |
| D                   | Manufacturing  | \$791.67    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,303.55  |
| F                   | Wholesale Trade  | \$589.56    |
| G                   | Retail Trade   | \$8,320.84  |
| H                   | Finance, Insurance, And Real Estate                                  | \$182.25    |
| I                   | Services   | \$10,368.70 |
|                     | Other  | \$1,716.45  |
| Total for Stratford |  | \$25,507.11 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due      |
|---|--|--|--|----------------|--------------|
| <b>Sturgis - General</b>  |  |  |  |                |              |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |              |
| MAJOR GROUP: No Major Group   |  |  |  |                |              |
| No SIC No Description   |  |  |  | \$2,361.18     | \$47.22      |
| Total for MAJOR GROUP   |  |  |  | \$2,361.18     | \$47.22      |
| Total for DIVISION --   |  |  |  | \$2,361.18     | \$47.22      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |                |              |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |              |
| Other   |  |  |  | \$21,375.80    | \$427.51     |
| Total for MAJOR GROUP 01  |  |  |  | \$21,375.80    | \$427.51     |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                            |  |  |  |                |              |
| Other   |  |  |  | \$1,887.45     | \$37.75      |
| Total for MAJOR GROUP 02  |  |  |  | \$1,887.45     | \$37.75      |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |              |
| 0741 Veterinary Services for Livestock  |  |  |  | \$2,760,652.10 | \$55,213.05  |
| 0752 Animal Specialty Services, Except Veterinary   |  |  |  | \$27,534.02    | \$550.68     |
| 0782 Lawn and Garden Services   |  |  |  | \$1,317,166.76 | \$26,343.35  |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$184,843.91   | \$3,696.89   |
| Other   |  |  |  | \$1,381,373.45 | \$27,627.45  |
| Total for MAJOR GROUP 07  |  |  |  | \$5,671,570.24 | \$113,431.42 |
| Total for DIVISION A  |  |  |  | \$5,694,833.49 | \$113,896.68 |
| <b>DIVISION: B Mining</b>   |  |  |  |                |              |
| 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   |  |  |  | \$23,459.88    | \$469.20     |
| Other   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 14  |  |  |  | \$42,150.09    | \$843.01     |
| Total for DIVISION B  |  |  |  | \$46,112.59    | \$922.26     |
| <b>DIVISION: C Construction</b>   |  |  |  |                |              |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |                |              |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$78,410.47    | \$1,569.30   |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  | \$43,493.83    | \$891.97     |
| Other   |  |  |  | \$22,144.11    | \$442.88     |
| Total for MAJOR GROUP 15  |  |  |  | \$144,048.41   | \$2,904.15   |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |                |              |
| Other   |  |  |  | \$208,873.16   | \$4,177.45   |
| Total for MAJOR GROUP 16  |  |  |  | \$208,873.16   | \$4,177.45   |
| MAJOR GROUP: 17 Construction Special Trade Contractors  |  |  |  |                |              |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$259,891.73   | \$5,205.37   |
| 1731 Electrical Work  |  |  |  | \$83,753.01    | \$1,675.07   |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work  |  |  |  | \$26,083.72    | \$521.68     |
| 1751 Carpentry Work   |  |  |  | \$152,379.68   | \$3,062.08   |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$117,621.03   | \$2,352.42   |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$30,950.90    | \$619.00     |
| 1771 Concrete Work  |  |  |  | \$243,864.89   | \$4,877.30   |
| 1793 Glass and Glazing Work   |  |  |  | \$50,496.03    | \$1,009.92   |
| 1796 Installation or Erection of Building Equipment, NEC  |  |  |  | \$18,037.61    | \$360.75     |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$675,485.97   | \$13,509.73  |
| Other   |  |  |  | \$72,354.91    | \$1,447.10   |
| Total for MAJOR GROUP 17  |  |  |  | \$1,730,919.48 | \$34,640.42  |
| Total for DIVISION C  |  |  |  | \$2,083,841.05 | \$41,722.02  |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |              |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |              |
| 2043 Cereal Breakfast Foods   |  |  |  | \$1,017.50     | \$20.35      |



**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable        | Tax Due      |
|--|--------------|--|----------------|--------------|
| <b>Sturgis - General <i>continued...</i></b>   |              |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |                |              |
| Total for MAJOR GROUP 33   |              |  | N/A            | N/A          |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |              |
|  | <b>3423</b>  | Hand and Edge Tools, Except Machine Tools and Handsaws   | \$130,808.99   | \$2,616.17   |
|  | <b>3442</b>  | Metal Doors, Sash, Frames, Molding, and Trim   | \$49,497.26    | \$989.94     |
|  | <b>3484</b>  | Small Arms   | \$154,680.22   | \$3,093.62   |
|  | <b>Other</b> |  | \$313,936.39   | \$6,278.75   |
| Total for MAJOR GROUP 34   |              |  | \$648,922.86   | \$12,978.48  |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |                |              |
|  | <b>3531</b>  | Construction Machinery and Equipment   | \$60,352.67    | \$1,207.06   |
|  | <b>3559</b>  | Special Industry Machinery, NEC  | \$17,422.48    | \$348.45     |
|  | <b>3577</b>  | Computer Peripheral Equipment, NEC   | \$490.00       | \$9.80       |
|  | <b>3578</b>  | Calculating and Accounting Machines, Except Electronic Computers   | \$10,672.09    | \$213.45     |
|  | <b>3599</b>  | Industrial and Commercial Machinery and Equipment, NEC   | \$53,049.60    | \$1,060.98   |
|  | <b>Other</b> |  | \$671,030.44   | \$13,420.61  |
| Total for MAJOR GROUP 35   |              |  | \$813,017.28   | \$16,260.35  |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |              |
|  | <b>3634</b>  | Electric Housewares and Fans   | \$1,233.77     | \$24.68      |
|  | <b>3679</b>  | Electronic Components, NEC   | \$36,664.31    | \$733.29     |
|  | <b>Other</b> |  | \$17,295.31    | \$345.92     |
| Total for MAJOR GROUP 36   |              |  | \$55,193.39    | \$1,103.89   |
| MAJOR GROUP:   | 37           | Transportation Equipment   |                |              |
|  | <b>3711</b>  | Motor Vehicles and Passenger Car Bodies  | \$53,790.78    | \$1,075.82   |
|  | <b>3751</b>  | Motorcycles, Bicycles, and Parts   | \$15,561.47    | \$311.23     |
|  | <b>Other</b> |  | \$86,830.17    | \$1,736.60   |
| Total for MAJOR GROUP 37   |              |  | \$156,182.42   | \$3,123.65   |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |              |
|  | <b>Other</b> |  | \$106,380.09   | \$2,127.61   |
| Total for MAJOR GROUP 38   |              |  | \$106,380.09   | \$2,127.61   |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |                |              |
|  | <b>3949</b>  | Sporting and Athletic Goods, NEC   | \$3,125.48     | \$62.51      |
|  | <b>3961</b>  | Costume Jewelry and Costume Novelties, Except Precious Metal   | \$135.34       | \$2.71       |
|  | <b>3993</b>  | Signs and Advertising Specialties  | \$27,703.84    | \$554.07     |
|  | <b>3999</b>  | Manufacturing Industries, NEC  | \$71,548.44    | \$1,430.96   |
|  | <b>Other</b> |  | \$2,761.50     | \$55.23      |
| Total for MAJOR GROUP 39   |              |  | \$105,274.60   | \$2,105.48   |
| Total for DIVISION D   |              |  | \$6,060,473.36 | \$121,366.29 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |                |              |
| MAJOR GROUP:   | 40           | Railroad Transportation  |                |              |
|  | <b>Other</b> |  | 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                                     |                |              |
|  | <b>4121</b>  | Taxis  | \$14,293.08    | \$285.87     |
|  | <b>Other</b> |  | \$17,451.27    | \$349.04     |
| Total for MAJOR GROUP 41   |              |  | \$31,744.35    | \$634.91     |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |                |              |
|  | <b>4212</b>  | Local Trucking Without Storage   | \$131,634.97   | \$2,632.74   |
|  | <b>4225</b>  | General Warehousing and Storage  | \$18,973.78    | \$379.47     |
|  | <b>Other</b> |  | \$20,227.60    | \$404.55     |
| Total for MAJOR GROUP 42   |              |  | \$170,836.35   | \$3,416.76   |
| MAJOR GROUP:   | 44           | Water Transportation   |                |              |
|  | <b>4499</b>  | Water Transportation Services, NEC   | \$19,939.59    | \$398.80     |
| Total for MAJOR GROUP 44   |              |  | \$19,939.59    | \$398.80     |
| MAJOR GROUP:   | 45           | Transportation By Air  |                |              |
|  | <b>4581</b>  | Airports, Flying Fields, and Airport Terminal Services   | \$161,604.30   | \$3,232.08   |
| Total for MAJOR GROUP 45   |              |  | \$161,604.30   | \$3,232.08   |
| MAJOR GROUP:   | 47           | Transportation Services  |                |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Sturgis - General <i>continued...</i></b>   |  |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                 |              |
| <b>Other</b>   |  | \$5,855.50      | \$117.11     |
| Total for MAJOR GROUP 47   |  | \$5,855.50      | \$117.11     |
| MAJOR GROUP:            48      Communications   |  |                 |              |
| 4812 Radiotelephone Communications   |  | \$2,106,854.10  | \$42,136.99  |
| 4813 Telephone Communications, Except Radiotelephone   |  | \$333,784.99    | \$6,675.70   |
| 4832 Radio Broadcasting Stations   |  | \$2,374.91      | \$47.50      |
| 4841 Cable and Other Pay Television Services   |  | \$3,108,548.81  | \$62,170.98  |
| 4899 Communications Services, NEC  |  | \$151,976.50    | \$3,039.58   |
| <b>Other</b>   |  | N/A             | N/A          |
| Total for MAJOR GROUP 48   |  | \$5,725,059.81  | \$114,501.16 |
| MAJOR GROUP:            49      Electric, Gas, And Sanitary Services   |  |                 |              |
| 4959 Sanitary Services, NEC  |  | \$22,813.32     | \$456.27     |
| <b>Other</b>   |  | \$9,855,393.98  | \$197,107.89 |
| Total for MAJOR GROUP 49   |  | \$9,878,207.30  | \$197,564.16 |
| Total for DIVISION E   |  | \$15,996,379.20 | \$319,927.62 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                 |              |
| MAJOR GROUP:            50      Wholesale Trade-durable Goods  |  |                 |              |
| 5012 Automobiles and Other Motor Vehicles  |  | \$18,272.80     | \$365.46     |
| 5013 Motor Vehicle Supplies and New Parts  |  | \$1,188,954.00  | \$23,779.09  |
| 5014 Tires and Tubes   |  | \$41,900.09     | \$837.98     |
| 5021 Furniture   |  | \$2,950.50      | \$59.01      |
| 5023 Homefurnishings   |  | \$2,105.81      | \$42.12      |
| 5031 Lumber, Plywood, Millwork, and Wood Panels  |  | \$487,188.17    | \$9,743.76   |
| 5032 Brick, Stone, and Related Construction Materials  |  | \$126,667.74    | \$2,533.37   |
| 5043 Photographic Equipment and Supplies   |  | \$13,786.12     | \$275.73     |
| 5044 Office Equipment  |  | \$141,523.24    | \$2,830.48   |
| 5045 Computers and Computer Peripheral Equipment and Software  |  | \$148,206.16    | \$2,964.26   |
| 5046 Commercial Equipment, NEC   |  | \$131,519.26    | \$2,630.39   |
| 5047 Medical, Dental, and Hospital Equipment and Supplies  |  | \$216,173.14    | \$4,323.48   |
| 5048 Ophthalmic Goods  |  | \$762.40        | \$15.25      |
| 5049 Professional Equipment and Supplies, NEC  |  | \$9,594.42      | \$191.89     |
| 5051 Metals Service Centers and Offices  |  | \$38,650.08     | \$773.01     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                              |  | \$2,185,431.84  | \$43,708.63  |
| 5064 Electrical Appliances, Television and Radio Sets  |  | \$15,268.10     | \$305.37     |
| 5065 Electronic Parts and Equipment, NEC   |  | \$124,000.99    | \$2,480.02   |
| 5072 Hardware  |  | \$83,640.05     | \$1,672.82   |
| 5074 Plumbing and Heating Equipment and Supplies   |  | \$1,018,700.63  | \$20,374.03  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies  |  | \$512,982.16    | \$10,259.65  |
| 5078 Refrigeration Equipment and Supplies  |  | \$57,713.59     | \$1,154.26   |
| 5082 Construction and Mining Machinery and Equipment   |  | \$37,734.14     | \$754.69     |
| 5083 Farm and Garden Machinery and Equipment   |  | \$12,189.35     | \$243.80     |
| 5084 Industrial Machinery and Equipment  |  | \$4,148,650.79  | \$83,052.56  |
| 5085 Industrial Supplies   |  | \$17,398.31     | \$347.97     |
| 5087 Service Establishment Equipment and Supplies  |  | \$144,987.23    | \$2,899.78   |
| 5091 Sporting and Recreational Goods and Supplies  |  | \$153,833.01    | \$3,076.73   |
| 5092 Toys and Hobby Goods and Supplies   |  | \$49,410.73     | \$988.22     |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals  |  | \$31,031.36     | \$620.62     |
| 5099 Durable Goods, NEC  |  | \$75,689.14     | \$1,513.81   |
| <b>Other</b>   |  | \$266,160.29    | \$5,323.21   |
| Total for MAJOR GROUP 50   |  | \$11,503,075.64 | \$230,141.45 |
| MAJOR GROUP:            51      Wholesale Trade-non-durable Goods  |  |                 |              |
| 5112 Stationery and Office Supplies  |  | \$3,456.70      | \$69.13      |
| 5113 Industrial and Personal Service Paper   |  | \$22,801.49     | \$456.04     |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries  |  | \$186,226.28    | \$3,724.52   |
| 5131 Piece Goods, Notions, and Other Dry Goods   |  | \$668.09        | \$13.38      |
| 5136 Men's and Boys' Clothing and Furnishings  |  | \$24,553.38     | \$491.09     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories  |  | \$37,946.71     | \$758.99     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Sturgis - General <i>continued...</i></b>   |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                 |              |
| 5139   | Footwear   | \$12,224.98     | \$244.50     |
| 5141   | Groceries, General Line  | \$625,773.70    | \$12,515.47  |
| 5142   | Packaged Frozen Foods  | \$170,889.95    | \$3,417.81   |
| 5143   | Dairy Products, Except Dried or Canned   | \$3,982.72      | \$79.65      |
| 5145   | Confectionery  | \$21,445.11     | \$428.90     |
| 5149   | Groceries and Related Products, NEC  | \$19,339.37     | \$386.75     |
| 5153   | Grain and Field Beans  | \$324.00        | \$6.48       |
| 5169   | Chemicals and Allied Products, NEC   | \$24,637.95     | \$493.20     |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$105,582.60    | \$2,111.65   |
| 5191   | Farm Supplies  | \$561,483.54    | \$11,229.64  |
| 5192   | Books, Periodicals, and Newspapers   | \$3,634.21      | \$72.70      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$22,655.00     | \$453.10     |
| 5194   | Tobacco and Tobacco Products   | \$126,321.18    | \$2,526.41   |
| 5199   | Nondurable Goods, NEC  | \$67,586.45     | \$1,351.72   |
| Other  |  | \$31,609.20     | \$632.21     |
| Total for MAJOR GROUP 51   |  | \$2,073,142.61  | \$41,463.34  |
| Total for DIVISION F   |  | \$13,576,218.25 | \$271,604.79 |
| <b>DIVISION: G Retail Trade</b>  |  |                 |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                 |              |
| 5211   | Lumber and Other Building Materials Dealers                                      | \$6,767,284.18  | \$135,384.24 |
| 5231   | Paint, Glass, and Wallpaper Stores   | \$127,416.07    | \$2,548.30   |
| 5251   | Hardware Stores  | \$2,834,254.93  | \$56,685.11  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$434,582.78    | \$8,691.66   |
| Total for MAJOR GROUP 52   |  | \$10,163,537.96 | \$203,309.31 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                 |              |
| 5311   | Department Stores  | \$899,980.85    | \$17,999.64  |
| 5331   | Variety Stores   | \$3,881,477.79  | \$77,629.54  |
| 5399   | Miscellaneous General Merchandise Stores   | \$6,263,500.78  | \$125,270.01 |
| Total for MAJOR GROUP 53   |  | \$11,044,959.42 | \$220,899.19 |
| MAJOR GROUP: 54 Food Stores  |  |                 |              |
| 5411   | Grocery Stores   | \$21,840,436.82 | \$436,808.76 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                            | \$41,675.78     | \$833.51     |
| 5431   | Fruit and Vegetable Markets  | \$6,206.75      | \$124.13     |
| 5441   | Candy, Nut, and Confectionery Stores   | \$12,616.05     | \$252.33     |
| 5461   | Retail Bakeries  | \$79,332.71     | \$1,586.67   |
| 5499   | Miscellaneous Food Stores  | \$665,603.38    | \$13,356.74  |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 54   |  | \$22,646,061.17 | \$452,965.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                 |              |
| 5511   | Motor Vehicle Dealers  | \$4,784,144.84  | \$95,682.91  |
| 5531   | Auto and Home Supply Stores  | \$3,264,797.16  | \$65,295.99  |
| 5541   | Gasoline Service Station   | \$6,536,728.77  | \$130,734.61 |
| 5571   | Motorcycle Dealers   | \$6,459,087.16  | \$129,181.76 |
| 5599   | Automotive Dealers, NEC  | \$45,097.57     | \$901.95     |
| Other  |  | \$31,511.89     | \$630.24     |
| Total for MAJOR GROUP 55   |  | \$21,121,367.39 | \$422,427.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                 |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                    | \$280,071.34    | \$5,601.44   |
| 5621   | Women's Clothing Stores  | \$128,473.32    | \$2,569.50   |
| 5632   | Women's Accessory and Specialty Stores   | \$66,395.47     | \$1,327.89   |
| 5641   | Children's and Infants' Wear Stores  | \$49,123.55     | \$982.48     |
| 5651   | Family Clothing Stores   | \$509,781.40    | \$10,195.65  |
| 5661   | Shoe Stores  | \$77,943.49     | \$1,558.90   |
| 5699   | Miscellaneous Apparel and Accessory Stores                                       | \$5,754,185.51  | \$115,935.80 |
| Total for MAJOR GROUP 56   |  | \$6,865,974.08  | \$138,171.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                 |              |
| 5712   | Furniture Stores   | \$876,613.57    | \$17,532.30  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable          | Tax Due        |
|--|--------------------------|--|------------------|----------------|
| Sturgis - General continued...                       |                          |  |                  |                |
| DIVISION: G      Retail Trade continued...           |                          |  |                  |                |
|  | 5713                     | Floor Coverings Stores   | \$161,717.70     | \$3,234.38     |
|  | 5714                     | Drapery, Curtain, and Upholstery Stores                          | \$45,221.57      | \$904.43       |
|  | 5719                     | Miscellaneous Homefurnishings Stores                             | \$371,540.74     | \$7,778.86     |
|  | 5722                     | Household Appliance Stores                                       | \$841,550.52     | \$16,831.03    |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores               | \$360,723.21     | \$7,441.24     |
|  | 5734                     | Computer and Computer Software Stores                            | \$91,246.57      | \$1,824.96     |
|  | 5735                     | Record and Prerecorded Tape Stores                               | \$26,835.04      | \$536.70       |
|  | 5736                     | Musical Instruments Stores                                       | \$39,764.88      | \$795.31       |
|  | Total for MAJOR GROUP 57 |  | \$2,815,213.80   | \$56,879.21    |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                                       |                  |                |
|  | 5812                     | Eating Places  | \$15,274,361.66  | \$305,529.66   |
|  | 5813                     | Drinking Places  | \$10,233,906.22  | \$204,772.95   |
|  | Total for MAJOR GROUP 58 |  | \$25,508,267.88  | \$510,302.61   |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail   |                  |                |
|  | 5912                     | Drug Stores and Proprietary Stores                               | \$122,179.88     | \$2,443.60     |
|  | 5921                     | Liquor Stores  | \$3,907,864.74   | \$78,157.32    |
|  | 5932                     | Used Merchandise Stores  | \$131,869.47     | \$2,637.39     |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                          | \$901,250.40     | \$18,025.80    |
|  | 5942                     | Book Stores  | \$25,909.50      | \$518.20       |
|  | 5943                     | Stationery Stores  | \$537,733.82     | \$10,754.72    |
|  | 5944                     | Jewelry Stores   | \$722,885.77     | \$14,457.71    |
|  | 5945                     | Hobby, Toy, and Game Stores                                      | \$26,954.25      | \$539.12       |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                | \$1,835,296.34   | \$36,705.94    |
|  | 5948                     | Luggage and Leather Goods Stores                                 | \$3,736.09       | \$74.73        |
|  | 5949                     | Sewing, Needlework, and Piece Goods Stores                       | \$334,746.03     | \$6,694.94     |
|  | 5961                     | Catalog and Mail-Order Houses                                    | \$11,942,166.79  | \$238,910.46   |
|  | 5962                     | Automatic Merchandise Machine Operators                          | \$35,889.29      | \$717.79       |
|  | 5963                     | Direct Selling Establishments                                    | \$638,884.23     | \$12,777.78    |
|  | 5984                     | Liquefied Petroleum Gas Dealers                                  | \$8,138.29       | \$162.76       |
|  | 5992                     | Florists   | \$188,953.86     | \$3,779.09     |
|  | 5995                     | Optical Goods Stores   | \$13,182.63      | \$263.65       |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 | \$5,582,606.35   | \$111,644.52   |
|  | Other                    |  | \$441.01         | \$8.83         |
|  | Total for MAJOR GROUP 59 |  | \$26,960,688.74  | \$539,274.35   |
|  | Total for DIVISION G     |  | \$127,126,070.44 | \$2,544,229.72 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |                  |                |
| MAJOR GROUP:   | 60                       | Depository Institutions  |                  |                |
|  | 6099                     | Functions Related to Depository Banking, NEC                     | \$22,305.43      | \$446.12       |
|  | Other                    |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 60 |  | \$27,605.49      | \$552.13       |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |                  |                |
|  | 6141                     | Personal Credit Institutions                                     | \$23,647.13      | \$472.92       |
|  | 6159                     | Miscellaneous Business Credit Institutions                       | \$92,527.43      | \$1,850.57     |
|  | Other                    |  | N/A              | N/A            |
|  | Total for MAJOR GROUP 61 |  | \$123,647.06     | \$2,472.94     |
| MAJOR GROUP:   | 62                       | Security And Commodity Brokers, Dealers, Exchanges, And Services |                  |                |
|  | Other                    |  | \$10,134.47      | \$202.72       |
|  | Total for MAJOR GROUP 62 |  | \$10,134.47      | \$202.72       |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |                  |                |
|  | Other                    |  | \$12,329.13      | \$246.59       |
|  | Total for MAJOR GROUP 63 |  | \$12,329.13      | \$246.59       |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |                  |                |
|  | 6411                     | Insurance Agents, Brokers, and Service                           | \$125,591.53     | \$2,630.58     |
|  | Total for MAJOR GROUP 64 |  | \$125,591.53     | \$2,630.58     |
| MAJOR GROUP:   | 65                       | Real Estate  |                  |                |
|  | 6531                     | Real Estate Agents and Managers                                  | \$2,634,523.09   | \$52,690.50    |
|  | 6541                     | Title Abstract Offices   | \$654,685.41     | \$13,093.72    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   | Taxable        | Tax Due      |
|---|--|---|----------------|--------------|
| Sturgis - General <i>continued...</i>                               |  |   |                |              |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> |  |   |                |              |
| Other   |  |   | N/A            | N/A          |
| Total for MAJOR GROUP 65  |  |   | \$3,293,042.50 | \$65,860.90  |
| MAJOR GROUP:  | 67   | Holding And Other Investment Offices                    |                |              |
| 6794  | Patent Owners and Lessors  |   | \$148,093.28   | \$2,961.86   |
| Other   |  |   | \$89,183.00    | \$1,783.66   |
| Total for MAJOR GROUP 67  |  |   | \$237,276.28   | \$4,745.52   |
| Total for DIVISION H  |  |   | \$3,829,626.46 | \$76,711.38  |
| DIVISION: I Services  |  |   |                |              |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |                |              |
| 7011  | Hotels and Motels  |   | \$4,603,641.32 | \$92,230.53  |
| 7033  | Recreational Vehicle Parks and Campsites                         |   | \$1,730,983.74 | \$34,619.68  |
| Other   |  |   | N/A            | N/A          |
| Total for MAJOR GROUP 70  |  |   | \$6,334,653.46 | \$126,850.78 |
| MAJOR GROUP:  | 72   | Personal Services                                       |                |              |
| 7217  | Carpet and Upholstery Cleaning                                   |   | \$99,583.40    | \$1,991.72   |
| 7221  | Photographic Studios, Portrait                                   |   | \$113,420.57   | \$2,268.41   |
| 7231  | Beauty Shops   |   | \$878,775.74   | \$17,575.47  |
| 7261  | Funeral Services and Crematories                                 |   | \$1,385,206.39 | \$27,704.15  |
| 7299  | Miscellaneous Personal Services, NEC                             |   | \$1,124,203.51 | \$22,484.08  |
| Other   |  |   | \$377,088.72   | \$7,541.77   |
| Total for MAJOR GROUP 72  |  |   | \$3,978,278.33 | \$79,565.60  |
| MAJOR GROUP:  | 73   | Business Services                                       |                |              |
| 7311  | Advertising Agencies   |   | \$78,927.21    | \$1,593.77   |
| 7319  | Advertising, NEC   |   | \$3,188.62     | \$63.77      |
| 7322  | Adjustment and Collection Services                               |   | \$21,801.25    | \$436.02     |
| 7323  | Credit Reporting Services  |   | \$15,679.11    | \$313.59     |
| 7331  | Direct Mail Advertising Services                                 |   | \$6,542.12     | \$130.83     |
| 7334  | Photocopying and Duplicating Services                            |   | \$2,195.12     | \$43.90      |
| 7335  | Commercial Photography   |   | \$716,963.15   | \$14,339.27  |
| 7336  | Commercial Art and Graphic Design                                |   | \$6,161.82     | \$123.25     |
| 7338  | Secretarial and Court Reporting                                  |   | \$9,386.40     | \$187.74     |
| 7342  | Disinfecting and Pest Control Services                           |   | \$93,536.91    | \$1,870.72   |
| 7349  | Building Cleaning and Maintenance Services, NEC                  |   | \$556,107.80   | \$11,122.16  |
| 7353  | Heavy Construction Equipment Rental and Leasing                  |   | \$199,396.14   | \$3,987.92   |
| 7359  | Equipment Rental and Leasing, NEC                                |   | \$612,336.41   | \$12,280.16  |
| 7363  | Help Supply Services   |   | \$44,515.06    | \$890.30     |
| 7371  | Computer Programming Services                                    |   | \$205,390.60   | \$4,107.83   |
| 7372  | Prepackaged Software   |   | \$970,826.52   | \$19,420.11  |
| 7373  | Computer Integrated Systems Design                               |   | \$6,382.74     | \$127.64     |
| 7374  | Computer Processing and Data Preparation and Processing Services |   | \$295,736.84   | \$5,914.95   |
| 7375  | Information Retrieval Services                                   |   | \$8,872.81     | \$177.44     |
| 7376  | Computer Facilities Management Services                          |   | \$54,236.10    | \$1,084.71   |
| 7377  | Computer Rental and Leasing                                      |   | \$108,452.18   | \$2,169.01   |
| 7378  | Computer Maintenance and Repair                                  |   | \$6,580.99     | \$131.64     |
| 7379  | Computer Related Services, NEC                                   |   | \$496,043.74   | \$9,920.89   |
| 7381  | Detective, Guard, and Armored Car Services                       |   | \$95,109.05    | \$1,902.19   |
| 7382  | Security Systems Services  |   | \$140,267.77   | \$2,805.41   |
| 7383  | News Syndicates  |   | \$6,421.79     | \$128.43     |
| 7384  | Photofinishing Laboratories                                      |   | \$61,844.14    | \$1,236.89   |
| 7389  | Miscellaneous Business Services                                  |   | \$1,219,097.63 | \$24,384.94  |
| Other   |  |   | (\$82,893.14)  | (\$1,621.99) |
| Total for MAJOR GROUP 73  |  |   | \$5,959,106.88 | \$119,273.49 |
| MAJOR GROUP:  | 75   | Automotive Repair, Services, And Parking                |                |              |
| 7519  | Utility Trailers and Recreational Vehicle Rental                 |   | \$261,739.14   | \$5,234.78   |
| 7521  | Automobile Parking   |   | \$4,141.19     | \$82.82      |
| 7532  | Top, Body, and Upholstery Repair Shops and Paint Shops           |   | \$4,316,496.65 | \$86,889.24  |
| 7536  | Automotive Glass Replacement Shops                               |   | \$120,192.32   | \$2,403.84   |
| 7538  | General Automotive Repair Shops                                  |   | \$1,101,947.19 | \$22,307.30  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   | Taxable        | Tax Due      |
|--|--|---|----------------|--------------|
| <b>Sturgis - General <i>continued...</i></b> |  |   |                |              |
| <b>DIVISION: I</b>                           | <b>Services</b>  | <b><i>continued...</i></b>  |                |              |
| <b>7539</b>                                  | Automotive Repair Shops, NEC   |   | \$584,196.43   | \$11,683.95  |
| <b>7542</b>                                  | Carwashes  |   | \$632,999.62   | \$12,660.01  |
| <b>7549</b>                                  | Automotive Services, Except Repair and Carwashes                           |   | \$1,164,586.13 | \$23,291.70  |
| <b>Other</b>                                 |  |   | \$903,089.84   | \$18,061.79  |
| Total for MAJOR GROUP 75                     |  |   | \$9,089,388.51 | \$182,615.43 |
| MAJOR GROUP:                                 | 76   | Miscellaneous Repair Services                                       |                |              |
| <b>7622</b>                                  | Radio and Television Repair Shops  |   | \$6,311.95     | \$126.23     |
| <b>7623</b>                                  | Refrigeration and Air-Conditioning Service and Repair Shops                |   | \$3,777.37     | \$75.55      |
| <b>7629</b>                                  | Electrical and Electronic Repair Shops, NEC                                |   | \$24,728.94    | \$494.59     |
| <b>7641</b>                                  | Reupholstery and Furniture Repair  |   | \$3,626.86     | \$72.54      |
| <b>7692</b>                                  | Welding Repair   |   | \$63,712.13    | \$1,274.25   |
| <b>7699</b>                                  | Repair Shops and Related Services, NEC                                     |   | \$479,934.78   | \$9,598.78   |
| <b>Other</b>                                 |  |   | N/A            | N/A          |
| Total for MAJOR GROUP 76                     |  |   | \$582,419.53   | \$11,648.49  |
| MAJOR GROUP:                                 | 78   | Motion Pictures   |                |              |
| <b>Other</b>                                 |  |   | \$303,563.18   | \$6,071.25   |
| Total for MAJOR GROUP 78                     |  |   | \$303,563.18   | \$6,071.25   |
| MAJOR GROUP:                                 | 79   | Amusement And Recreation Services                                   |                |              |
| <b>7929</b>                                  | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |   | \$34,193.69    | \$683.87     |
| <b>7941</b>                                  | Professional Sports Clubs and Promoters                                    |   | \$18,351.48    | \$367.03     |
| <b>7991</b>                                  | Physical Fitness Facilities  |   | \$1,408.00     | \$28.16      |
| <b>7993</b>                                  | Coin-Operated Amusement Devices  |   | \$59,918.58    | \$1,198.37   |
| <b>7999</b>                                  | Amusement and Recreation Services, NEC                                     |   | \$269,366.03   | \$5,387.33   |
| <b>Other</b>                                 |  |   | \$319,902.15   | \$6,398.05   |
| Total for MAJOR GROUP 79                     |  |   | \$703,139.93   | \$14,062.81  |
| MAJOR GROUP:                                 | 80   | Health Services   |                |              |
| <b>8041</b>                                  | Offices and Clinics of Chiropractors                                       |   | \$44,372.33    | \$887.45     |
| <b>8042</b>                                  | Offices and Clinics of Optometrists  |   | \$23,888.32    | \$477.77     |
| <b>Other</b>                                 |  |   | \$531,655.68   | \$10,633.12  |
| Total for MAJOR GROUP 80                     |  |   | \$599,916.33   | \$11,998.34  |
| MAJOR GROUP:                                 | 81   | Legal Services  |                |              |
| <b>8111</b>                                  | Legal Services   |   | \$986,727.41   | \$19,734.59  |
| Total for MAJOR GROUP 81                     |  |   | \$986,727.41   | \$19,734.59  |
| MAJOR GROUP:                                 | 82   | Educational Services  |                |              |
| <b>8221</b>                                  | Colleges, Universities, and Professional Schools                           |   | \$16,700.84    | \$334.02     |
| <b>8299</b>                                  | Schools and Educational Services NEC                                       |   | \$12,120.25    | \$242.40     |
| <b>Other</b>                                 |  |   | N/A            | N/A          |
| Total for MAJOR GROUP 82                     |  |   | \$29,166.12    | \$583.33     |
| MAJOR GROUP:                                 | 83   | Social Services   |                |              |
| <b>8322</b>                                  | Individual and Family Social Services                                      |   | \$138,322.09   | \$2,766.46   |
| Total for MAJOR GROUP 83                     |  |   | \$138,322.09   | \$2,766.46   |
| MAJOR GROUP:                                 | 84   | Museums, Art Galleries, And Botanical And Zoological Gardens        |                |              |
| <b>Other</b>                                 |  |   | N/A            | N/A          |
| Total for MAJOR GROUP 84                     |  |   | N/A            | N/A          |
| MAJOR GROUP:                                 | 86   | Membership Organizations  |                |              |
| <b>8611</b>                                  | Business Associations  |   | \$357.08       | \$7.11       |
| <b>8641</b>                                  | Civic, Social, and Fraternal Associations                                  |   | \$19,355.48    | \$387.10     |
| <b>8661</b>                                  | Religious Organizations  |   | \$10,441.16    | \$208.83     |
| <b>Other</b>                                 |  |   | \$21,728.51    | \$434.57     |
| Total for MAJOR GROUP 86                     |  |   | \$51,882.23    | \$1,037.61   |
| MAJOR GROUP:                                 | 87   | Engineering, Accounting, Research, Management, And Related Services |                |              |
| <b>8711</b>                                  | Engineering Services   |   | \$471,718.35   | \$9,434.38   |
| <b>8712</b>                                  | Architectural Services   |   | \$43,816.91    | \$876.33     |
| <b>8713</b>                                  | Surveying Services   |   | \$100,707.36   | \$2,014.19   |
| <b>8721</b>                                  | Accounting, Auditing, and Bookkeeping Services                             |   | \$1,394,562.92 | \$27,891.26  |
| <b>8734</b>                                  | Testing Laboratories   |   | \$249,593.49   | \$4,991.89   |
| <b>8741</b>                                  | Management Services  |   | \$6,653.59     | \$133.07     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |                          |                                   |  | Taxable         | Tax Due      |
|---|--------------------------|-----------------------------------|--|-----------------|--------------|
| <b>Sturgis - General <i>continued...</i></b>    |                          |                                   |  |                 |              |
| <b>DIVISION: I Services <i>continued...</i></b> |                          |                                   |  |                 |              |
|   | 8742                     | Management Consulting Services    |  | \$64,185.43     | \$1,283.72   |
|   | 8748                     | Business Consulting Services, NEC |  | \$45,642.74     | \$912.86     |
|   | Other                    |                                   |  | N/A             | N/A          |
|   | Total for MAJOR GROUP 87 |                                   |  | \$2,380,622.43  | \$47,612.53  |
| 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                     |  | \$672,117.74    | \$13,442.39  |
|   | Total for MAJOR GROUP 89 |                                   |  | \$672,117.74    | \$13,442.39  |
|   | Total for DIVISION I     |                                   |  | \$32,040,619.97 | \$641,889.42 |

|  |                          |  |  |             |          |
|--|--------------------------|--|--|-------------|----------|
| <b>DIVISION: J Public Administration</b> |                          |  |  |             |          |
| MAJOR GROUP:                             | 91                       | Executive, Legislative, And General Government, Except Finance |  |             |          |
|  | Other                    |  |  | N/A         | N/A      |
|  | Total for MAJOR GROUP 91 |  |  | N/A         | N/A      |
| MAJOR GROUP:                             | 94                       | Administration Of Human Resource Programs                      |  |             |          |
|  | Other                    |  |  | N/A         | N/A      |
|  | Total for MAJOR GROUP 94 |  |  | N/A         | N/A      |
| MAJOR GROUP:                             | 96                       | Administration Of Economic Programs                            |  |             |          |
|  | Other                    |  |  | N/A         | N/A      |
|  | Total for MAJOR GROUP 96 |  |  | N/A         | N/A      |
| MAJOR GROUP:                             | 97                       | National Security And International Affairs                    |  |             |          |
|  | Other                    |  |  | N/A         | N/A      |
|  | Total for MAJOR GROUP 97 |  |  | N/A         | N/A      |
|  | Total for DIVISION J     |  |  | \$11,800.00 | \$236.00 |

## Sturgis - General Recap

|   |  |  |  |                  |                |
|---|--|--|--|------------------|----------------|
|   | Other  |  |  | \$2,361.18       | \$47.22        |
| A | Agriculture, Forestry, And Fishing                                   |  |  | \$5,694,833.49   | \$113,896.68   |
| B | Mining   |  |  | \$46,112.59      | \$922.26       |
| C | Construction   |  |  | \$2,083,841.05   | \$41,722.02    |
| D | Manufacturing  |  |  | \$6,060,473.36   | \$121,366.29   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  | \$15,996,379.20  | \$319,927.62   |
| F | Wholesale Trade  |  |  | \$13,576,218.25  | \$271,604.79   |
| G | Retail Trade   |  |  | \$127,126,070.44 | \$2,544,229.72 |
| H | Finance, Insurance, And Real Estate                                  |  |  | \$3,829,626.46   | \$76,711.38    |
| I | Services   |  |  | \$32,040,619.97  | \$641,889.42   |
| J | Public Administration  |  |  | \$11,800.00      | \$236.00       |
|   | Total for Sturgis - General  |  |  | \$206,468,335.99 | \$4,132,553.40 |

## Sturgis - Gross Receipts

|                                  |                          |   |  |             |          |
|----------------------------------|--------------------------|---|--|-------------|----------|
| <b>DIVISION: D Manufacturing</b> |                          |   |  |             |          |
| 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     |   |  | \$49,352.96 | \$493.54 |

## 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 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable         | Tax Due      |
|--|----|--|--|-----------------|--------------|
| <b>Sturgis - Gross Receipts <i>continued...</i></b>  |    |  |  |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |  |                 |              |
| MAJOR GROUP:   | 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          |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                 |              |
| 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   |  | \$3,920.38      | \$39.21      |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |                 |              |
| 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  |    |  |  | \$627,011.80    | \$6,270.11   |
|  |    | Total for MAJOR GROUP 53   |  | \$627,011.80    | \$6,270.11   |
| MAJOR GROUP:   | 54 | Food Stores  |  |                 |              |
| 5411   |    | Grocery Stores   |  | \$1,786,314.11  | \$17,863.16  |
| 5461   |    | Retail Bakeries  |  | \$49,057.39     | \$490.58     |
| 5499   |    | Miscellaneous Food Stores  |  | \$58,041.20     | \$580.42     |
| Other  |    |  |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 54   |  | \$1,895,128.15  | \$18,951.31  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |                 |              |
| 5541   |    | Gasoline Service Station   |  | \$854,986.22    | \$8,549.83   |
| Other  |    |  |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 55   |  | \$855,171.22    | \$8,551.68   |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |                 |              |
| 5699   |    | Miscellaneous Apparel and Accessory Stores                           |  | \$275,591.19    | \$2,755.92   |
| Other  |    |  |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 56   |  | \$275,805.64    | \$2,758.06   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |                 |              |
| Other  |    |  |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 57   |  | N/A             | N/A          |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |  |                 |              |
| 5812   |    | Eating Places  |  | \$14,166,250.26 | \$141,670.02 |
| 5813   |    | Drinking Places  |  | \$9,111,367.06  | \$91,113.66  |
|  |    | Total for MAJOR GROUP 58   |  | \$23,277,617.32 | \$232,783.68 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |  |                 |              |
| 5921   |    | Liquor Stores  |  | \$3,659,521.68  | \$36,595.26  |
| 5947   |    | Gift, Novelty, and Souvenir Shops                                    |  | \$7,075.00      | \$70.75      |
| 5961   |    | Catalog and Mail-Order Houses  |  | \$147,660.90    | \$1,476.63   |
| 5963   |    | Direct Selling Establishments  |  | \$16,537.21     | \$165.37     |
| 5999   |    | Miscellaneous Retail Stores, NEC                                     |  | \$620,692.05    | \$6,206.93   |
| Other  |    |  |  | \$30,406.56     | \$304.07     |
|  |    | Total for MAJOR GROUP 59   |  | \$4,481,893.40  | \$44,819.01  |
|  |    | Total for DIVISION G   |  | \$31,440,937.08 | \$314,416.95 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>  |    |  |  |                 |              |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                               |  |                 |              |
| Other  |    |  |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 64   |  | N/A             | N/A          |
| MAJOR GROUP:   | 65 | Real Estate  |  |                 |              |
| 6531   |    | Real Estate Agents and Managers                                      |  | \$55,504.73     | \$555.04     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                                     |   |  | Taxable         | Tax Due      |
|--|-------------------------------------|---|--|-----------------|--------------|
| <b>Sturgis - Gross Receipts <i>continued...</i></b>                        |                                     |   |  |                 |              |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |                                     |   |  |                 |              |
| Total for MAJOR GROUP 65   |                                     |   |  | \$55,504.73     | \$555.04     |
| Total for DIVISION H   |                                     |   |  | \$89,205.00     | \$892.04     |
| <b>DIVISION: I Services</b>  |                                     |   |  |                 |              |
| MAJOR GROUP:   | 70                                  | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |                 |              |
|  | <b>7011</b>                         | Hotels and Motels   |  | \$4,386,059.78  | \$43,939.49  |
|  | <b>7033</b>                         | Recreational Vehicle Parks and Campsites                            |  | \$1,574,513.47  | \$15,745.14  |
| Total for MAJOR GROUP 70   |                                     |   |  | \$5,960,573.25  | \$59,684.63  |
| MAJOR GROUP:   | 72                                  | Personal Services   |  |                 |              |
|  | <b>Other</b>                        |   |  | \$111,978.35    | \$1,119.78   |
| Total for MAJOR GROUP 72   |                                     |   |  | \$111,978.35    | \$1,119.78   |
| MAJOR GROUP:   | 73                                  | Business Services   |  |                 |              |
|  | <b>Other</b>                        |   |  | (\$109,771.78)  | (\$1,097.72) |
| Total for MAJOR GROUP 73   |                                     |   |  | (\$109,771.78)  | (\$1,097.72) |
| MAJOR GROUP:   | 75                                  | Automotive Repair, Services, And Parking                            |  |                 |              |
|  | <b>Other</b>                        |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 75   |                                     |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 79                                  | Amusement And Recreation Services                                   |  |                 |              |
|  | <b>Other</b>                        |   |  | \$198,306.26    | \$1,983.06   |
| Total for MAJOR GROUP 79   |                                     |   |  | \$198,306.26    | \$1,983.06   |
| MAJOR GROUP:   | 80                                  | Health Services   |  |                 |              |
|  | <b>Other</b>                        |   |  | \$79,726.31     | \$797.27     |
| Total for MAJOR GROUP 80   |                                     |   |  | \$79,726.31     | \$797.27     |
| MAJOR GROUP:   | 84                                  | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                 |              |
|  | <b>Other</b>                        |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 84   |                                     |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 86                                  | Membership Organizations  |  |                 |              |
|  | <b>Other</b>                        |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 86   |                                     |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 87                                  | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
|  | <b>Other</b>                        |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 87   |                                     |   |  | N/A             | N/A          |
| MAJOR GROUP:   | 89                                  | Miscellaneous Services  |  |                 |              |
|  | <b>Other</b>                        |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 89   |                                     |   |  | N/A             | N/A          |
| Total for DIVISION I   |                                     |   |  | \$6,394,266.01  | \$64,042.13  |
| <b>-----</b>   |                                     |   |  |                 |              |
| <b>Sturgis - Gross Receipts Recap</b>                                      |                                     |   |  |                 |              |
| <b>-----</b>   |                                     |   |  |                 |              |
| D  | Manufacturing                       |   |  | \$49,352.96     | \$493.54     |
| F  | Wholesale Trade                     |   |  | \$3,920.38      | \$39.21      |
| G  | Retail Trade                        |   |  | \$31,440,937.08 | \$314,416.95 |
| H  | Finance, Insurance, And Real Estate |   |  | \$89,205.00     | \$892.04     |
| I  | Services                            |   |  | \$6,394,266.01  | \$64,042.13  |
|  | Other                               |   |  | \$25,476.95     | \$254.77     |
| Total for Sturgis - Gross Receipts   |                                     |   |  | \$38,003,158.38 | \$380,138.64 |
| <b>-----</b>   |                                     |   |  |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                      |  | Taxable | Tax Due        |
|----------------------|--|---------|----------------|
| <hr/>                |  |         |                |
| <b>Sturgis Recap</b> |  |         |                |
| <hr/>                |  |         |                |
|                      | Other  |         | \$47.22        |
| A                    | Agriculture, Forestry, And Fishing                                   |         | \$113,896.68   |
| B                    | Mining   |         | \$922.26       |
| C                    | Construction   |         | \$41,722.02    |
| D                    | Manufacturing  |         | \$121,859.83   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$319,927.62   |
| F                    | Wholesale Trade  |         | \$271,644.00   |
| G                    | Retail Trade   |         | \$2,858,646.67 |
| H                    | Finance, Insurance, And Real Estate                                  |         | \$77,603.42    |
| I                    | Services   |         | \$705,931.55   |
| J                    | Public Administration  |         | \$236.00       |
|                      | Other  |         | \$254.77       |
|                      |  |         | <hr/>          |
| Total for Sturgis    |  |         | \$4,512,692.04 |
| <hr/>                |  |         |                |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable      | Tax Due    |
|--|--|--|--|--------------|------------|
| <b>Summerset - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>  |  |  |  |              |            |
| MAJOR GROUP: No Major Group  |  |  |  |              |            |
| No SIC No Description  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP  |  |  |  | N/A          | N/A        |
| Total for DIVISION --  |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                            |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops                                    |  |  |  |              |            |
| Other  |  |  |  | \$7,612.93   | \$152.26   |
| Total for MAJOR GROUP 01   |  |  |  | \$7,612.93   | \$152.26   |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties         |  |  |  |              |            |
| Other  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 02   |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 07 Agricultural Services  |  |  |  |              |            |
| 0782 Lawn and Garden Services  |  |  |  | \$73,653.74  | \$1,473.09 |
| 0783 Ornamental Shrub and Tree Services  |  |  |  | \$45,147.40  | \$902.95   |
| Other  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 07   |  |  |  | \$119,085.14 | \$2,381.72 |
| Total for DIVISION A   |  |  |  | \$127,421.35 | \$2,548.44 |
| <b>DIVISION: B Mining</b>  |  |  |  |              |            |
| MAJOR GROUP: 13 Oil And Gas Extraction   |  |  |  |              |            |
| Other  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 13   |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels       |  |  |  |              |            |
| Other  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 14   |  |  |  | N/A          | N/A        |
| Total for DIVISION B   |  |  |  | \$30,104.29  | \$602.09   |
| <b>DIVISION: C Construction</b>  |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |              |            |
| 1521 General Contractors - Single-Family Houses                                  |  |  |  | \$36,590.86  | \$731.83   |
| Other  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 15   |  |  |  | \$42,316.33  | \$846.34   |
| 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                                     |  |  |  | \$65,997.95  | \$1,319.98 |
| 1731 Electrical Work   |  |  |  | \$4,301.33   | \$86.02    |
| 1751 Carpentry Work  |  |  |  | \$23,501.42  | \$470.03   |
| 1752 Floor Laying and Other Floor Work, NEC                                      |  |  |  | \$21,052.56  | \$421.05   |
| 1771 Concrete Work   |  |  |  | \$24,032.73  | \$480.66   |
| 1793 Glass and Glazing Work  |  |  |  | \$3,635.72   | \$72.71    |
| 1796 Installation or Erection of Building Equipment, NEC                         |  |  |  | \$4,271.90   | \$85.43    |
| 1799 Special Trade Contractors, NEC  |  |  |  | \$100,984.67 | \$2,019.70 |
| Other  |  |  |  | \$69,804.70  | \$1,396.09 |
| Total for MAJOR GROUP 17   |  |  |  | \$317,582.98 | \$6,351.67 |
| Total for DIVISION C   |  |  |  | \$378,644.11 | \$7,572.91 |
| <b>DIVISION: D Manufacturing</b>   |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products  |  |  |  |              |            |
| 2043 Cereal Breakfast Foods  |  |  |  | \$867.50     | \$17.35    |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                         |  |  |  | \$10,148.81  | \$202.98   |
| Other  |  |  |  | \$1,962.41   | \$39.26    |
| Total for MAJOR GROUP 20   |  |  |  | \$12,978.72  | \$259.59   |
| MAJOR GROUP: 22 Textile Mill Products  |  |  |  |              |            |
| Other  |  |  |  | \$289.37     | \$5.79     |
| Total for MAJOR GROUP 22   |  |  |  | \$289.37     | \$5.79     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable     | Tax Due    |
|---|--------------|--|--|-------------|------------|
| <b>Summerset - General <i>continued...</i></b>            |              |  |  |             |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |              |  |  |             |            |
| MAJOR GROUP:  | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |             |            |
|   | <b>Other</b> |  |  | \$2,959.73  | \$59.20    |
|   |              | Total for MAJOR GROUP 23   |  | \$2,959.73  | \$59.20    |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture   |  |             |            |
|   | <b>Other</b> |  |  | \$918.00    | \$18.36    |
|   |              | Total for MAJOR GROUP 24   |  | \$918.00    | \$18.36    |
| MAJOR GROUP:  | 25           | Furniture And Fixtures   |  |             |            |
|   | <b>Other</b> |  |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 25   |  | N/A         | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries  |  |             |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |  | \$17,972.58 | \$359.40   |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |  | \$4,952.01  | \$99.06    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |  | \$1,961.91  | \$39.24    |
|   | <b>2741</b>  | Miscellaneous Publishing   |  | \$3,033.28  | \$60.67    |
|   | <b>2752</b>  | Commercial Printing, Lithographic  |  | \$580.80    | \$11.62    |
|   | <b>2754</b>  | Commercial Printing, Gravure   |  | \$8,020.18  | \$160.41   |
|   | <b>2759</b>  | Commercial Printing, NEC   |  | \$18,068.29 | \$361.36   |
|   | <b>2771</b>  | Greeting Cards   |  | \$1,784.95  | \$35.71    |
|   | <b>Other</b> |  |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 27   |  | \$68,244.35 | \$1,364.88 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products  |  |             |            |
|   | <b>2833</b>  | Medicinal Chemicals and Botanical Products   |  | \$6,764.50  | \$135.29   |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$1,588.24  | \$31.76    |
|   | <b>Other</b> |  |  | \$5,977.02  | \$119.54   |
|   |              | Total for MAJOR GROUP 28   |  | \$14,329.76 | \$286.59   |
| MAJOR GROUP:  | 29           | Petroleum Refining And Related Industries  |  |             |            |
|   | <b>Other</b> |  |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 29   |  | N/A         | N/A        |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products   |  |             |            |
|   | <b>3089</b>  | Plastics Products, NEC   |  | \$2,042.55  | \$40.85    |
|   | <b>Other</b> |  |  | \$53,771.40 | \$1,075.44 |
|   |              | Total for MAJOR GROUP 30   |  | \$55,813.95 | \$1,116.29 |
| MAJOR GROUP:  | 31           | Leather And Leather Products   |  |             |            |
|   | <b>Other</b> |  |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 31   |  | N/A         | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products  |  |             |            |
|   | <b>Other</b> |  |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 32   |  | N/A         | N/A        |
| MAJOR GROUP:  | 33           | Primary Metal Industries   |  |             |            |
|   | <b>Other</b> |  |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 33   |  | N/A         | N/A        |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |             |            |
|   | <b>Other</b> |  |  | \$27,909.06 | \$558.18   |
|   |              | Total for MAJOR GROUP 34   |  | \$27,909.06 | \$558.18   |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |             |            |
|   | <b>3599</b>  | Industrial and Commercial Machinery and Equipment, NEC   |  | \$891.62    | \$17.83    |
|   | <b>Other</b> |  |  | \$3,662.00  | \$73.24    |
|   |              | Total for MAJOR GROUP 35   |  | \$4,553.62  | \$91.07    |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |             |            |
|   | <b>3679</b>  | Electronic Components, NEC   |  | \$12,047.98 | \$240.96   |
|   | <b>Other</b> |  |  | \$10,521.12 | \$210.43   |
|   |              | Total for MAJOR GROUP 36   |  | \$22,569.10 | \$451.39   |
| MAJOR GROUP:  | 37           | Transportation Equipment   |  |             |            |
|   | <b>Other</b> |  |  | \$11,076.80 | \$221.53   |
|   |              | Total for MAJOR GROUP 37   |  | \$11,076.80 | \$221.53   |
| MAJOR GROUP:  | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |             |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due     |
|--|--|--|----------------|-------------|
| <b>Summerset - General <i>continued...</i></b>   |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |  |  |                |             |
| 3822   | Automatic Controls for Regulating Residential and Commercial Environments and Appliances |  | \$1,045.31     | \$20.91     |
| Other  |  |  | \$918.57       | \$18.37     |
| Total for MAJOR GROUP 38   |  |  | \$1,963.88     | \$39.28     |
| MAJOR GROUP:            39      Miscellaneous Manufacturing Industries                       |  |  |                |             |
| 3949   | Sporting and Athletic Goods, NEC   |  | \$268.98       | \$5.38      |
| 3999   | Manufacturing Industries, NEC  |  | \$1,617.73     | \$32.35     |
| Other  |  |  | \$2,262.29     | \$45.25     |
| Total for MAJOR GROUP 39   |  |  | \$4,149.00     | \$82.98     |
| Total for DIVISION D   |  |  | \$358,330.91   | \$7,166.65  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |  |                |             |
| MAJOR GROUP:            42      Motor Freight Transportation And Warehousing                 |  |  |                |             |
| 4212   | Local Trucking Without Storage   |  | \$90,570.70    | \$1,811.42  |
| Other  |  |  | \$9,498.55     | \$189.97    |
| Total for MAJOR GROUP 42   |  |  | \$100,069.25   | \$2,001.39  |
| MAJOR GROUP:            44      Water Transportation   |  |  |                |             |
| 4499   | Water Transportation Services, NEC   |  | \$11,610.51    | \$232.20    |
| Total for MAJOR GROUP 44   |  |  | \$11,610.51    | \$232.20    |
| MAJOR GROUP:            47      Transportation Services                                      |  |  |                |             |
| Other  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 47   |  |  | N/A            | N/A         |
| MAJOR GROUP:            48      Communications   |  |  |                |             |
| 4812   | Radiotelephone Communications  |  | \$1,177,242.97 | \$23,544.88 |
| 4813   | Telephone Communications, Except Radiotelephone  |  | \$393,064.62   | \$7,861.30  |
| 4841   | Cable and Other Pay Television Services  |  | \$744,887.30   | \$14,897.75 |
| 4899   | Communications Services, NEC   |  | \$25,771.26    | \$515.44    |
| Other  |  |  | \$19,034.00    | \$380.68    |
| Total for MAJOR GROUP 48   |  |  | \$2,360,000.15 | \$47,200.05 |
| MAJOR GROUP:            49      Electric, Gas, And Sanitary Services                         |  |  |                |             |
| 4953   | Refuse Systems   |  | \$15,490.27    | \$309.82    |
| Other  |  |  | \$2,441,645.73 | \$48,832.93 |
| Total for MAJOR GROUP 49   |  |  | \$2,457,136.00 | \$49,142.75 |
| Total for DIVISION E   |  |  | \$4,928,983.41 | \$98,579.74 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |  |                |             |
| MAJOR GROUP:            50      Wholesale Trade-durable Goods                                |  |  |                |             |
| 5013   | Motor Vehicle Supplies and New Parts   |  | \$1,064,202.50 | \$21,400.05 |
| 5014   | Tires and Tubes  |  | \$5,344.29     | \$106.88    |
| 5023   | Homefurnishings  |  | \$1,090.11     | \$21.80     |
| 5032   | Brick, Stone, and Related Construction Materials   |  | \$47,637.20    | \$952.74    |
| 5044   | Office Equipment   |  | \$17,345.09    | \$346.91    |
| 5045   | Computers and Computer Peripheral Equipment and Software                                 |  | \$58,268.10    | \$1,189.98  |
| 5046   | Commercial Equipment, NEC  |  | \$18,836.84    | \$376.73    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                                     |  | \$11,572.82    | \$231.46    |
| 5049   | Professional Equipment and Supplies, NEC   |  | \$1,181.50     | \$23.63     |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials           |  | \$57,581.87    | \$1,151.65  |
| 5064   | Electrical Appliances, Television and Radio Sets   |  | \$4,062.68     | \$81.25     |
| 5074   | Plumbing and Heating Equipment and Supplies  |  | \$11,301.60    | \$226.02    |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                             |  | \$11,865.62    | \$237.32    |
| 5082   | Construction and Mining Machinery and Equipment  |  | \$29,335.75    | \$586.72    |
| 5084   | Industrial Machinery and Equipment   |  | \$18,409.29    | \$368.20    |
| 5085   | Industrial Supplies  |  | \$3,305.48     | \$66.11     |
| 5087   | Service Establishment Equipment and Supplies   |  | \$23,117.23    | \$462.35    |
| 5091   | Sporting and Recreational Goods and Supplies   |  | \$60,007.52    | \$1,200.22  |
| 5092   | Toys and Hobby Goods and Supplies  |  | \$33,132.50    | \$662.65    |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                                   |  | \$10,638.74    | \$212.78    |
| 5099   | Durable Goods, NEC   |  | \$7,366.20     | \$147.32    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Summerset - General <i>continued...</i></b>         |  |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |                |              |
| <b>Other</b>   |  | \$143,961.63   | \$2,879.24   |
| Total for MAJOR GROUP 50                               |  | \$1,639,564.56 | \$32,932.01  |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods                                    |                |              |
| 5112   | Stationery and Office Supplies                                       | \$608.59       | \$12.18      |
| 5113   | Industrial and Personal Service Paper                                | \$349.66       | \$6.99       |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                   | \$120,074.30   | \$2,401.49   |
| 5136   | Men's and Boys' Clothing and Furnishings                             | \$2,658.40     | \$53.17      |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories           | \$18,169.59    | \$363.44     |
| 5139   | Footwear   | \$9,873.00     | \$197.46     |
| 5141   | Groceries, General Line  | \$38,669.79    | \$773.39     |
| 5142   | Packaged Frozen Foods  | \$16,897.19    | \$337.95     |
| 5143   | Dairy Products, Except Dried or Canned                               | \$994.48       | \$19.89      |
| 5145   | Confectionery  | \$6,082.80     | \$121.67     |
| 5149   | Groceries and Related Products, NEC                                  | \$8,279.76     | \$165.58     |
| 5153   | Grain and Field Beans  | \$541.00       | \$10.82      |
| 5192   | Books, Periodicals, and Newspapers                                   | \$171.08       | \$3.42       |
| 5199   | Nondurable Goods, NEC  | \$206,309.84   | \$4,126.21   |
| Other  |  | \$54,608.69    | \$1,092.18   |
| Total for MAJOR GROUP 51                               |  | \$484,288.17   | \$9,685.84   |
| Total for DIVISION F                                   |  | \$2,123,852.73 | \$42,617.85  |
| <b>DIVISION: G Retail Trade</b>                        |  |                |              |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |              |
| 5211   | Lumber and Other Building Materials Dealers                          | \$4,093,706.37 | \$81,874.12  |
| 5251   | Hardware Stores  | \$71,291.37    | \$1,425.82   |
| Other  |  | \$2,247.24     | \$44.95      |
| Total for MAJOR GROUP 52                               |  | \$4,167,244.98 | \$83,344.89  |
| MAJOR GROUP: 53  | General Merchandise Stores   |                |              |
| 5311   | Department Stores  | \$530,974.48   | \$10,619.52  |
| 5331   | Variety Stores   | \$1,714,244.60 | \$34,284.90  |
| 5399   | Miscellaneous General Merchandise Stores                             | \$35,666.44    | \$713.36     |
| Total for MAJOR GROUP 53                               |  | \$2,280,885.52 | \$45,617.78  |
| MAJOR GROUP: 54  | Food Stores  |                |              |
| 5411   | Grocery Stores   | \$9,228,652.22 | \$184,573.09 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                | \$10,671.35    | \$213.42     |
| 5499   | Miscellaneous Food Stores  | \$49,192.72    | \$983.94     |
| Other  |  | \$223,544.78   | \$4,470.89   |
| Total for MAJOR GROUP 54                               |  | \$9,512,061.07 | \$190,241.34 |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                     |                |              |
| 5531   | Auto and Home Supply Stores  | \$239,263.09   | \$4,785.28   |
| 5541   | Gasoline Service Station   | \$3,528.65     | \$70.56      |
| 5571   | Motorcycle Dealers   | \$1,456,629.92 | \$29,132.60  |
| 5599   | Automotive Dealers, NEC  | \$10,709.21    | \$214.20     |
| Other  |  | N/A            | N/A          |
| Total for MAJOR GROUP 55                               |  | \$3,102,045.65 | \$62,040.92  |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |                |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores                        | \$4,497.84     | \$89.96      |
| 5621   | Women's Clothing Stores  | \$73,144.35    | \$1,462.88   |
| 5632   | Women's Accessory and Specialty Stores                               | \$38,370.43    | \$767.41     |
| 5641   | Children's and Infants' Wear Stores                                  | \$29,779.25    | \$595.59     |
| 5651   | Family Clothing Stores   | \$274,203.31   | \$5,484.12   |
| 5661   | Shoe Stores  | \$25,808.39    | \$516.19     |
| 5699   | Miscellaneous Apparel and Accessory Stores                           | \$32,103.81    | \$671.06     |
| Total for MAJOR GROUP 56                               |  | \$477,907.38   | \$9,587.21   |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |                |              |
| 5712   | Furniture Stores   | \$550,125.48   | \$11,002.54  |
| 5713   | Floor Coverings Stores   | \$73,217.05    | \$1,464.35   |
| 5714   | Draperies, Curtain, and Upholstery Stores                            | \$10,751.52    | \$215.02     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  |  | Taxable        | Tax Due     |
|---|--------------------------|--|--|----------------|-------------|
| <b>Summerset - General <i>continued...</i></b>  |                          |  |  |                |             |
| <b>DIVISION: I Services <i>continued...</i></b> |                          |  |  |                |             |
|   | <b>7231</b>              | Beauty Shops   |  | \$107,090.83   | \$2,141.84  |
|   | <b>7299</b>              | Miscellaneous Personal Services, NEC                                       |  | \$48,006.39    | \$960.18    |
|   | <b>Other</b>             |  |  | \$10,507.89    | \$210.16    |
|   | Total for MAJOR GROUP 72 |  |  | \$203,292.24   | \$4,065.92  |
| MAJOR GROUP:                                    | 73                       | Business Services  |  |                |             |
|   | <b>7311</b>              | Advertising Agencies   |  | \$8,463.53     | \$169.27    |
|   | <b>7336</b>              | Commercial Art and Graphic Design  |  | \$4,396.39     | \$87.93     |
|   | <b>7342</b>              | Disinfecting and Pest Control Services                                     |  | \$8,698.80     | \$173.98    |
|   | <b>7349</b>              | Building Cleaning and Maintenance Services, NEC                            |  | \$49,405.41    | \$988.06    |
|   | <b>7359</b>              | Equipment Rental and Leasing, NEC  |  | \$92,533.98    | \$1,850.59  |
|   | <b>7363</b>              | Help Supply Services   |  | \$3,144.75     | \$62.89     |
|   | <b>7371</b>              | Computer Programming Services  |  | \$19,456.97    | \$389.15    |
|   | <b>7372</b>              | Prepackaged Software   |  | \$354,094.65   | \$7,087.09  |
|   | <b>7374</b>              | Computer Processing and Data Preparation and Processing Services           |  | \$22,142.07    | \$442.86    |
|   | <b>7378</b>              | Computer Maintenance and Repair  |  | \$1,474.98     | \$29.50     |
|   | <b>7379</b>              | Computer Related Services, NEC   |  | \$254,088.49   | \$5,081.79  |
|   | <b>7381</b>              | Detective, Guard, and Armored Car Services                                 |  | \$3,592.75     | \$71.86     |
|   | <b>7382</b>              | Security Systems Services  |  | \$147,058.53   | \$2,941.19  |
|   | <b>7384</b>              | Photofinishing Laboratories  |  | \$22,243.42    | \$444.87    |
|   | <b>7389</b>              | Miscellaneous Business Services  |  | \$113,689.31   | \$2,273.77  |
|   | <b>Other</b>             |  |  | \$59,643.04    | \$1,192.85  |
|   | Total for MAJOR GROUP 73 |  |  | \$1,164,127.07 | \$23,287.65 |
| MAJOR GROUP:                                    | 75                       | Automotive Repair, Services, And Parking                                   |  |                |             |
|   | <b>7549</b>              | Automotive Services, Except Repair and Carwashes                           |  | \$4,421.51     | \$88.43     |
|   | <b>Other</b>             |  |  | \$2,787,892.75 | \$55,757.83 |
|   | Total for MAJOR GROUP 75 |  |  | \$2,792,314.26 | \$55,846.26 |
| MAJOR GROUP:                                    | 76                       | Miscellaneous Repair Services  |  |                |             |
|   | <b>7699</b>              | Repair Shops and Related Services, NEC                                     |  | \$381,751.78   | \$7,635.05  |
|   | <b>Other</b>             |  |  | \$15,972.90    | \$319.45    |
|   | Total for MAJOR GROUP 76 |  |  | \$397,724.68   | \$7,954.50  |
| MAJOR GROUP:                                    | 78                       | Motion Pictures  |  |                |             |
|   | <b>7829</b>              | Services Allied to Motion Picture Distribution                             |  | \$954.00       | \$19.08     |
|   | <b>Other</b>             |  |  | \$4,091.98     | \$81.84     |
|   | Total for MAJOR GROUP 78 |  |  | \$5,045.98     | \$100.92    |
| MAJOR GROUP:                                    | 79                       | Amusement And Recreation Services  |  |                |             |
|   | <b>7929</b>              | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$2,350.00     | \$47.00     |
|   | <b>Other</b>             |  |  | \$384,768.57   | \$7,695.34  |
|   | Total for MAJOR GROUP 79 |  |  | \$387,118.57   | \$7,742.34  |
| MAJOR GROUP:                                    | 80                       | Health Services  |  |                |             |
|   | <b>Other</b>             |  |  | \$6,383.89     | \$127.68    |
|   | Total for MAJOR GROUP 80 |  |  | \$6,383.89     | \$127.68    |
| MAJOR GROUP:                                    | 82                       | Educational Services   |  |                |             |
|   | <b>8221</b>              | Colleges, Universities, and Professional Schools                           |  | \$474.98       | \$9.50      |
|   | <b>8299</b>              | Schools and Educational Services NEC                                       |  | \$2,236.93     | \$44.76     |
|   | <b>Other</b>             |  |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 82 |  |  | \$3,861.41     | \$77.26     |
| MAJOR GROUP:                                    | 83                       | Social Services  |  |                |             |
|   | <b>8322</b>              | Individual and Family Social Services                                      |  | \$5,259.00     | \$105.18    |
|   | <b>Other</b>             |  |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 83 |  |  | \$5,314.70     | \$106.29    |
| MAJOR GROUP:                                    | 86                       | Membership Organizations   |  |                |             |
|   | <b>8641</b>              | Civic, Social, and Fraternal Associations                                  |  | \$2,096.61     | \$41.94     |
|   | <b>8661</b>              | Religious Organizations  |  | \$437.15       | \$8.74      |
|   | <b>Other</b>             |  |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 86 |  |  | \$2,547.87     | \$50.96     |
| MAJOR GROUP:                                    | 87                       | Engineering, Accounting, Research, Management, And Related Services        |  |                |             |
|   | <b>8711</b>              | Engineering Services   |  | \$38,088.25    | \$761.78    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |                        | Taxable        | Tax Due      |
|---|--|------------------------|----------------|--------------|
| <b>Summerset - General <i>continued...</i></b>  |  |                        |                |              |
| <b>DIVISION: I Services <i>continued...</i></b> |  |                        |                |              |
| 8713  | Surveying Services                             |                        | \$26,317.67    | \$526.37     |
| 8721  | Accounting, Auditing, and Bookkeeping Services |                        | \$69,364.97    | \$1,387.31   |
| 8734  | Testing Laboratories                           |                        | \$30,515.00    | \$610.30     |
| 8742  | Management Consulting Services                 |                        | \$33,806.94    | \$676.13     |
| 8748  | Business Consulting Services, NEC              |                        | \$7,321.49     | \$146.41     |
| Other   |  |                        | \$142,910.80   | \$2,858.22   |
| Total for MAJOR GROUP 87                        |  |                        | \$348,325.12   | \$6,966.52   |
| MAJOR GROUP:                                    | 89   | Miscellaneous Services |                |              |
| 8999  | Services, NEC                                  |                        | \$70,381.00    | \$1,407.62   |
| Total for MAJOR GROUP 89                        |  |                        | \$70,381.00    | \$1,407.62   |
| Total for DIVISION I                            |  |                        | \$6,057,897.75 | \$121,163.16 |

|  |    |  |     |     |
|--|----|--|-----|-----|
| <b>DIVISION: J Public Administration</b> |    |  |     |     |
| 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

|                               |  |  |                 |              |
|-------------------------------|--|--|-----------------|--------------|
| A                             | Agriculture, Forestry, And Fishing                                   |  | \$127,421.35    | \$2,548.44   |
| B                             | Mining   |  | \$30,104.29     | \$602.09     |
| C                             | Construction   |  | \$378,644.11    | \$7,572.91   |
| D                             | Manufacturing  |  | \$358,330.91    | \$7,166.65   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,928,983.41  | \$98,579.74  |
| F                             | Wholesale Trade  |  | \$2,123,852.73  | \$42,617.85  |
| G                             | Retail Trade   |  | \$30,303,044.05 | \$607,816.39 |
| H                             | Finance, Insurance, And Real Estate                                  |  | \$1,194,067.29  | \$23,888.15  |
| I                             | Services   |  | \$6,057,897.75  | \$121,163.16 |
| Other                         |  |  | \$178,868.52    | \$3,577.37   |
| Total for Summerset - General |  |  | \$45,681,214.41 | \$915,532.75 |

## Summerset - Gross Receipts

|                                    |    |   |                |             |
|------------------------------------|----|---|----------------|-------------|
| <b>DIVISION: D Manufacturing</b>   |    |   |                |             |
| 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         |
| <b>DIVISION: F Wholesale Trade</b> |    |   |                |             |
| 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         |
| <b>DIVISION: G Retail Trade</b>    |    |   |                |             |
| 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                              |    |   | \$2,330,375.06 | \$23,303.75 |
| Total for MAJOR GROUP 54           |    |   | \$2,330,375.06 | \$23,303.75 |
| MAJOR GROUP:                       | 57 | Home Furniture, Furnishings, And Equipment Stores |                |             |
| Other                              |    |   | N/A            | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  | Taxable        | Tax Due      |
|---|--|--|----------------|--------------|
| <b>Summerset - Gross Receipts <i>continued...</i></b>       |  |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |  |                |              |
| Total for MAJOR GROUP 57                                    |  |  | N/A            | N/A          |
| MAJOR GROUP: 58   | Eating And Drinking Places   |  |                |              |
| 5812  | Eating Places  |  | \$1,655,732.39 | \$16,678.99  |
| Total for MAJOR GROUP 58                                    |  |  | \$1,655,732.39 | \$16,678.99  |
| MAJOR GROUP: 59   | Miscellaneous Retail   |  |                |              |
| 5921  | Liquor Stores  |  | \$6,126.02     | \$61.27      |
| 5961  | Catalog and Mail-Order Houses  |  | \$27,640.87    | \$276.41     |
| Total for MAJOR GROUP 59                                    |  |  | \$33,766.89    | \$337.68     |
| Total for DIVISION G  |  |  | \$4,060,006.24 | \$40,721.74  |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |  |                |              |
| MAJOR GROUP: 64   | 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  |  |  | \$54,709.26    | \$547.09     |
| <b>DIVISION: I      Services</b>                            |  |  |                |              |
| MAJOR GROUP: 70   | Hotels, Rooming Houses, 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  |  |  | \$1,022,993.52 | \$10,229.97  |
| <b>Summerset - Gross Receipts Recap</b>                     |  |  |                |              |
| G   | Retail Trade   |  | \$4,060,006.24 | \$40,721.74  |
| H   | Finance, Insurance, And Real Estate                                  |  | \$54,709.26    | \$547.09     |
| I   | Services   |  | \$1,022,993.52 | \$10,229.97  |
|   | Other  |  | \$919.17       | \$9.19       |
| Total for Summerset - Gross Receipts                        |  |  | \$5,138,628.19 | \$51,507.99  |
| <b>Summerset Recap</b>                                      |  |  |                |              |
| A   | Agriculture, Forestry, And Fishing                                   |  |                | \$2,548.44   |
| B   | Mining   |  |                | \$602.09     |
| C   | Construction   |  |                | \$7,572.91   |
| D   | Manufacturing  |  |                | \$7,166.65   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  |                | \$98,579.74  |
| F   | Wholesale Trade  |  |                | \$42,617.85  |
| G   | Retail Trade   |  |                | \$648,538.13 |
| H   | Finance, Insurance, And Real Estate                                  |  |                | \$24,435.24  |
| I   | Services   |  |                | \$131,393.13 |
|   | Other  |  |                | \$3,586.56   |
| Total for Summerset   |  |  |                | \$967,040.74 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable        | Tax Due     |
|---|--------------|---|--------------------------|----------------|-------------|
| <b>Summit - General</b>                                   |              |   |                          |                |             |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |                |             |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 01 | N/A            | N/A         |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |                |             |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$10,254.59    | \$205.09    |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 07 | \$20,079.59    | \$401.59    |
|   |              |   | Total for DIVISION A     | \$40,112.21    | \$802.25    |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |                |             |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 15 | N/A            | N/A         |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |                |             |
|   | <b>Other</b> |   |                          | \$1,938,126.03 | \$38,762.52 |
|   |              |   | Total for MAJOR GROUP 16 | \$1,938,126.03 | \$38,762.52 |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |                |             |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$3,410.07     | \$68.21     |
|   | <b>Other</b> |   |                          | \$28,699.11    | \$573.99    |
|   |              |   | Total for MAJOR GROUP 17 | \$32,109.18    | \$642.20    |
|   |              |   | Total for DIVISION C     | \$1,972,955.36 | \$39,459.12 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |                |             |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |                |             |
|   | <b>Other</b> |   |                          | \$2,847.25     | \$56.94     |
|   |              |   | Total for MAJOR GROUP 20 | \$2,847.25     | \$56.94     |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |                |             |
|   | <b>Other</b> |   |                          | 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 |                          |                |             |
|   | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$499.04       | \$9.99      |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 23 | \$1,722.54     | \$34.46     |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 24 | N/A            | N/A         |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |                |             |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$5,790.98     | \$115.80    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,042.61     | \$20.82     |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$942.38       | \$18.85     |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$580.48       | \$11.61     |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$83.04        | \$1.67      |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$648.47       | \$12.97     |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$10,033.31    | \$200.67    |
|   | <b>Other</b> |   |                          | \$496.17       | \$9.92      |
|   |              |   | Total for MAJOR GROUP 27 | \$19,617.44    | \$392.31    |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |                |             |
|   | <b>Other</b> |   |                          | \$15,485.50    | \$309.71    |
|   |              |   | Total for MAJOR GROUP 28 | \$15,485.50    | \$309.71    |
| MAJOR GROUP:  | 31           | Leather And Leather Products  |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 31 | N/A            | N/A         |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products                                   |                          |                |             |
|   | <b>Other</b> |   |                          | \$14,869.75    | \$297.40    |
|   |              |   | Total for MAJOR GROUP 32 | \$14,869.75    | \$297.40    |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Summit - General <i>continued...</i></b>  |    |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |                |             |
| Total for MAJOR GROUP 34   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
| Other  |    |  |  | \$271,833.20   | \$5,436.67  |
| Total for MAJOR GROUP 35   |    |  |  | \$271,833.20   | \$5,436.67  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
| Other  |    |  |  | \$174,935.26   | \$3,498.71  |
| Total for MAJOR GROUP 36   |    |  |  | \$174,935.26   | \$3,498.71  |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 37   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
| Other  |    |  |  | \$2,882.34     | \$57.65     |
| Total for MAJOR GROUP 38   |    |  |  | \$2,882.34     | \$57.65     |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 39   |    |  |  | N/A            | N/A         |
| Total for DIVISION D   |    |  |  | \$506,952.31   | \$10,139.05 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                |             |
| MAJOR GROUP:   | 40 | Railroad Transportation  |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 40   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |  |                |             |
| 4212 Local Trucking Without Storage  |    |  |  | \$3,934.13     | \$78.68     |
| Other  |    |  |  | \$58,111.00    | \$1,162.21  |
| Total for MAJOR GROUP 42   |    |  |  | \$62,045.13    | \$1,240.89  |
| MAJOR GROUP:   | 44 | Water Transportation   |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 44   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services  |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 47   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |  |                |             |
| 4812 Radiotelephone Communications   |    |  |  | \$123,407.42   | \$2,468.13  |
| 4813 Telephone Communications, Except Radiotelephone   |    |  |  | \$135,356.76   | \$2,707.14  |
| 4841 Cable and Other Pay Television Services   |    |  |  | \$49,679.00    | \$993.58    |
| 4899 Communications Services, NEC  |    |  |  | \$12,492.25    | \$249.84    |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 48   |    |  |  | \$322,530.93   | \$6,450.60  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |                |             |
| Other  |    |  |  | \$272,570.78   | \$5,451.42  |
| Total for MAJOR GROUP 49   |    |  |  | \$272,570.78   | \$5,451.42  |
| Total for DIVISION E   |    |  |  | \$660,922.89   | \$13,218.43 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                |             |
| 5013 Motor Vehicle Supplies and New Parts  |    |  |  | \$10,196.95    | \$203.95    |
| 5044 Office Equipment  |    |  |  | \$19,118.91    | \$382.37    |
| 5045 Computers and Computer Peripheral Equipment and Software                                |    |  |  | \$5,823.62     | \$116.46    |
| 5046 Commercial Equipment, NEC   |    |  |  | \$29,430.27    | \$588.60    |
| 5051 Metals Service Centers and Offices  |    |  |  | \$134,849.89   | \$2,697.00  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials          |    |  |  | \$1,031,879.81 | \$20,637.59 |
| 5074 Plumbing and Heating Equipment and Supplies   |    |  |  | \$159,057.88   | \$3,181.16  |
| 5082 Construction and Mining Machinery and Equipment   |    |  |  | \$7,718.31     | \$154.37    |
| 5083 Farm and Garden Machinery and Equipment   |    |  |  | \$3,617.58     | \$72.35     |
| 5084 Industrial Machinery and Equipment  |    |  |  | \$1,046,814.98 | \$20,936.30 |
| 5085 Industrial Supplies   |    |  |  | \$2,237.28     | \$44.75     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Summit - General <i>continued...</i></b>  |  |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |              |
| 5087   | Service Establishment Equipment and Supplies               | \$54,621.28    | \$1,092.42   |
| 5091   | Sporting and Recreational Goods and Supplies               | \$3,746.17     | \$74.93      |
| 5092   | Toys and Hobby Goods and Supplies                          | \$2,861.00     | \$57.22      |
| 5099   | Durable Goods, NEC   | \$1,660.49     | \$33.22      |
| Other  |  | \$28,669.24    | \$573.39     |
| Total for MAJOR GROUP 50   |  | \$2,542,303.66 | \$50,846.08  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |              |
| 5112   | Stationery and Office Supplies                             | \$3,608.56     | \$72.18      |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$2,097.95     | \$41.96      |
| 5136   | Men's and Boys' Clothing and Furnishings                   | \$1,029.22     | \$20.59      |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories | \$1,379.49     | \$27.60      |
| 5139   | Footwear   | \$1,001.00     | \$20.02      |
| 5149   | Groceries and Related Products, NEC                        | \$9,068.22     | \$181.36     |
| 5199   | Nondurable Goods, NEC                                      | \$1,347.50     | \$26.95      |
| Other  |  | \$86,989.86    | \$1,739.79   |
| Total for MAJOR GROUP 51   |  | \$106,521.80   | \$2,130.45   |
| Total for DIVISION F   |  | \$2,648,825.46 | \$52,976.53  |
| <b>DIVISION: G Retail Trade</b>  |  |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |              |
| 5211   | Lumber and Other Building Materials Dealers                | \$82,869.91    | \$1,657.39   |
| 5251   | Hardware Stores  | \$10,372.66    | \$207.45     |
| Other  |  | N/A            | N/A          |
| Total for MAJOR GROUP 52   |  | \$93,321.06    | \$1,866.41   |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |              |
| 5311   | Department Stores  | \$50,977.88    | \$1,019.57   |
| 5399   | Miscellaneous General Merchandise Stores                   | \$2,789.93     | \$55.81      |
| Other  |  | N/A            | N/A          |
| Total for MAJOR GROUP 53   |  | \$54,106.81    | \$1,082.16   |
| MAJOR GROUP: 54 Food Stores  |  |                |              |
| 5411   | Grocery Stores   | \$91,196.26    | \$1,823.93   |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners      | \$2,963.86     | \$59.28      |
| 5499   | Miscellaneous Food Stores                                  | \$9,942.87     | \$198.86     |
| Other  |  | N/A            | N/A          |
| Total for MAJOR GROUP 54   |  | \$104,400.02   | \$2,088.00   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |              |
| 5531   | Auto and Home Supply Stores                                | \$9,803.22     | \$196.05     |
| 5541   | Gasoline Service Station                                   | \$6,382,999.08 | \$127,659.97 |
| Other  |  | N/A            | N/A          |
| Total for MAJOR GROUP 55   |  | \$6,425,240.30 | \$128,504.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores              | \$870.90       | \$17.42      |
| 5621   | Women's Clothing Stores                                    | \$7,442.17     | \$148.85     |
| 5632   | Women's Accessory and Specialty Stores                     | \$7,875.19     | \$157.50     |
| 5641   | Children's and Infants' Wear Stores                        | \$1,267.08     | \$25.34      |
| 5651   | Family Clothing Stores                                     | \$15,965.45    | \$319.32     |
| 5661   | Shoe Stores  | \$4,790.07     | \$95.80      |
| 5699   | Miscellaneous Apparel and Accessory Stores                 | \$3,383.89     | \$67.68      |
| Total for MAJOR GROUP 56   |  | \$41,594.75    | \$831.91     |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                |              |
| 5712   | Furniture Stores   | \$42,343.74    | \$846.88     |
| 5719   | Miscellaneous Homefurnishings Stores                       | \$2,789.27     | \$55.79      |
| 5722   | Household Appliance Stores                                 | \$24,644.16    | \$492.88     |
| 5731   | Radio, Television, and Consumer Electronics Stores         | \$11,870.30    | \$237.40     |
| 5734   | Computer and Computer Software Stores                      | \$10,736.51    | \$214.71     |
| Other  |  | \$1,688.99     | \$33.78      |
| Total for MAJOR GROUP 57   |  | \$94,072.97    | \$1,881.44   |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |                |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due      |
|--|----|---|--|----------------|--------------|
| <b>Summit - General <i>continued...</i></b>                                  |    |   |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                     |    |   |  |                |              |
| <b>Other</b>   |    |   |  | \$77,273.91    | \$1,545.47   |
| Total for MAJOR GROUP 58   |    |   |  | \$77,273.91    | \$1,545.47   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |  |                |              |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                          |    |   |  | \$4,237.45     | \$84.78      |
| <b>5942</b> Book Stores  |    |   |  | \$1,703.72     | \$34.06      |
| <b>5943</b> Stationery Stores  |    |   |  | \$20,317.19    | \$406.33     |
| <b>5944</b> Jewelry Stores   |    |   |  | \$412.31       | \$8.25       |
| <b>5945</b> Hobby, Toy, and Game Stores                                      |    |   |  | \$660.73       | \$13.21      |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                                |    |   |  | \$6,935.00     | \$138.70     |
| <b>5961</b> Catalog and Mail-Order Houses                                    |    |   |  | \$466,174.97   | \$9,324.92   |
| <b>5963</b> Direct Selling Establishments                                    |    |   |  | \$31,693.45    | \$633.92     |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                 |    |   |  | \$356,420.77   | \$7,128.45   |
| <b>Other</b>   |    |   |  | \$44,360.11    | \$887.22     |
| Total for MAJOR GROUP 59   |    |   |  | \$932,915.70   | \$18,659.84  |
| Total for DIVISION G   |    |   |  | \$7,822,925.52 | \$156,460.01 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |    |   |  |                |              |
| MAJOR GROUP:   | 60 | Depository Institutions                                 |  |                |              |
| <b>Other</b>   |    |   |  | \$1,290.30     | \$25.84      |
| Total for MAJOR GROUP 60   |    |   |  | \$1,290.30     | \$25.84      |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                      |  |                |              |
| <b>Other</b>   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 61   |    |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 63 | Insurance Carriers                                      |  |                |              |
| <b>Other</b>   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 63   |    |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                  |  |                |              |
| <b>Other</b>   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 64   |    |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 65 | Real Estate   |  |                |              |
| <b>6531</b> Real Estate Agents and Managers                                  |    |   |  | \$21,745.05    | \$434.90     |
| <b>Other</b>   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 65   |    |   |  | \$24,195.06    | \$483.90     |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                    |  |                |              |
| <b>Other</b>   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 67   |    |   |  | N/A            | N/A          |
| Total for DIVISION H   |    |   |  | \$30,926.64    | \$618.57     |
| <b>DIVISION: I      Services</b>   |    |   |  |                |              |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |              |
| <b>Other</b>   |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 70   |    |   |  | N/A            | N/A          |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |                |              |
| <b>7299</b> Miscellaneous Personal Services, NEC                             |    |   |  | \$2,834.50     | \$56.69      |
| <b>Other</b>   |    |   |  | \$41,411.23    | \$828.24     |
| Total for MAJOR GROUP 72   |    |   |  | \$44,245.73    | \$884.93     |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                |              |
| <b>7311</b> Advertising Agencies   |    |   |  | \$328.09       | \$6.56       |
| <b>7322</b> Adjustment and Collection Services                               |    |   |  | \$1,169.38     | \$23.39      |
| <b>7342</b> Disinfecting and Pest Control Services                           |    |   |  | \$11,875.80    | \$237.52     |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |    |   |  | \$3,239.00     | \$64.78      |
| <b>7353</b> Heavy Construction Equipment Rental and Leasing                  |    |   |  | \$123,185.48   | \$2,463.71   |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |   |  | \$585,056.07   | \$11,701.11  |
| <b>7371</b> Computer Programming Services                                    |    |   |  | \$2,757.78     | \$55.16      |
| <b>7372</b> Prepackaged Software   |    |   |  | \$50,696.61    | \$1,014.19   |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |   |  | \$2,863.82     | \$57.28      |
| <b>7379</b> Computer Related Services, NEC                                   |    |   |  | \$320,573.91   | \$6,411.49   |
| <b>7389</b> Miscellaneous Business Services                                  |    |   |  | \$55,806.95    | \$1,116.15   |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable         | Tax Due      |
|---|--|---|--|-----------------|--------------|
| Summit - General continued...               |  |   |  |                 |              |
| DIVISION: I Services continued...           |  |   |  |                 |              |
| Other                                       |  |   |  | \$59,515.06     | \$1,190.29   |
| Total for MAJOR GROUP 73                    |  |   |  | \$1,217,067.95  | \$24,341.63  |
| MAJOR GROUP:                                | 75   | Automotive Repair, Services, And Parking                            |  |                 |              |
| 7538 General Automotive Repair Shops        |  |   |  | \$313,946.34    | \$6,278.95   |
| Other                                       |  |   |  | \$105,823.85    | \$2,116.47   |
| Total for MAJOR GROUP 75                    |  |   |  | \$419,770.19    | \$8,395.42   |
| MAJOR GROUP:                                | 76   | Miscellaneous Repair Services                                       |  |                 |              |
| 7699 Repair Shops and Related Services, NEC |  |   |  | \$23,609.52     | \$472.20     |
| Other                                       |  |   |  | \$2,331.94      | \$46.64      |
| Total for MAJOR GROUP 76                    |  |   |  | \$25,941.46     | \$518.84     |
| MAJOR GROUP:                                | 78   | Motion Pictures   |  |                 |              |
| Other                                       |  |   |  | \$18,658.29     | \$373.17     |
| Total for MAJOR GROUP 78                    |  |   |  | \$18,658.29     | \$373.17     |
| MAJOR GROUP:                                | 79   | Amusement And Recreation Services                                   |  |                 |              |
| Other                                       |  |   |  | \$15,399.07     | \$307.99     |
| Total for MAJOR GROUP 79                    |  |   |  | \$15,399.07     | \$307.99     |
| 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  |  |                 |              |
| 8661 Religious Organizations                |  |   |  | \$879.41        | \$17.59      |
| Other                                       |  |   |  | \$80.49         | \$1.62       |
| Total for MAJOR GROUP 86                    |  |   |  | \$959.90        | \$19.21      |
| MAJOR GROUP:                                | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
| 8711 Engineering Services                   |  |   |  | \$58,568.49     | \$1,171.37   |
| Other                                       |  |   |  | \$6,463.83      | \$129.28     |
| Total for MAJOR GROUP 87                    |  |   |  | \$65,032.32     | \$1,300.65   |
| MAJOR GROUP:                                | 89   | Miscellaneous Services  |  |                 |              |
| 8999 Services, NEC                          |  |   |  | \$16,450.98     | \$329.02     |
| Total for MAJOR GROUP 89                    |  |   |  | \$16,450.98     | \$329.02     |
| Total for DIVISION I                        |  |   |  | \$1,923,007.67  | \$38,460.50  |
| Summit - General Recap                      |  |   |  |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   |   |  | \$40,112.21     | \$802.25     |
| C   | Construction   |   |  | \$1,972,955.36  | \$39,459.12  |
| D   | Manufacturing  |   |  | \$506,952.31    | \$10,139.05  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$660,922.89    | \$13,218.43  |
| F   | Wholesale Trade  |   |  | \$2,648,825.46  | \$52,976.53  |
| G   | Retail Trade   |   |  | \$7,822,925.52  | \$156,460.01 |
| H   | Finance, Insurance, And Real Estate                                  |   |  | \$30,926.64     | \$618.57     |
| I   | Services   |   |  | \$1,923,007.67  | \$38,460.50  |
| Total for Summit - General                  |  |   |  | \$15,606,628.06 | \$312,134.46 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                     |  | Taxable          | Tax Due      |
|---------------------|--|------------------|--------------|
| <hr/>               |  |                  |              |
| <b>Summit Recap</b> |  |                  |              |
| <hr/>               |  |                  |              |
| A                   | Agriculture, Forestry, And Fishing                                   |                  | \$802.25     |
| C                   | Construction   |                  | \$39,459.12  |
| D                   | Manufacturing  |                  | \$10,139.05  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |                  | \$13,218.43  |
| F                   | Wholesale Trade  |                  | \$52,976.53  |
| G                   | Retail Trade   |                  | \$156,460.01 |
| H                   | Finance, Insurance, And Real Estate                                  |                  | \$618.57     |
| I                   | Services   |                  | \$38,460.50  |
|                     |  | <hr/>            |              |
|                     |  | Total for Summit | \$312,134.46 |
| <hr/>               |  |                  |              |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Tabor - General</b>                                     |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$13,886.62  | \$277.73   |
|  | <b>Other</b> |   |                          | \$15,789.52  | \$315.80   |
|  |              |   | Total for MAJOR GROUP 07 | \$29,676.14  | \$593.53   |
|  |              |   | Total for DIVISION A     | \$32,630.26  | \$652.61   |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |            |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 13 | N/A          | N/A        |
|  |              |   | Total for DIVISION B     | N/A          | N/A        |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 15 | N/A          | N/A        |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$14,374.49  | \$287.50   |
|  | <b>1751</b>  | Carpentry Work  |                          | \$25,090.91  | \$501.82   |
|  | <b>Other</b> |   |                          | \$79,686.53  | \$1,593.73 |
|  |              |   | Total for MAJOR GROUP 17 | \$119,151.93 | \$2,383.05 |
|  |              |   | Total for DIVISION C     | \$140,290.43 | \$2,805.83 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>Other</b> |   |                          | (\$3,905.63) | (\$78.11)  |
|  |              |   | Total for MAJOR GROUP 20 | (\$3,905.63) | (\$78.11)  |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | 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 |                          |              |            |
|  | <b>Other</b> |   |                          | \$2,723.00   | \$54.46    |
|  |              |   | Total for MAJOR GROUP 23 | \$2,723.00   | \$54.46    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 24 | N/A          | N/A        |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 25 | N/A          | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$17,724.76  | \$354.52   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$4,497.02   | \$89.94    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$366.56     | \$7.33     |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$565.18     | \$11.30    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$2,757.09   | \$55.13    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$906.44     | \$18.13    |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$8,717.50   | \$174.35   |
|  | <b>2771</b>  | Greeting Cards  |                          | \$173.33     | \$3.47     |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 27 | \$35,896.23  | \$717.94   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |            |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |                          | \$819.34     | \$16.37    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due     |
|--|----|--|--------------------------|----------------|-------------|
| <b>Tabor - General <i>continued...</i></b>   |    |  |                          |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |                |             |
|  |    | <b>Other</b>   |                          | \$9,624.50     | \$192.49    |
|  |    |  | Total for MAJOR GROUP 28 | \$10,443.84    | \$208.86    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$1,027.50     | \$20.55     |
|  |    |  | Total for MAJOR GROUP 30 | \$1,027.50     | \$20.55     |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |                |             |
|  |    | <b>3273 Ready-Mixed Concrete</b>   |                          | \$21,356.33    | \$427.13    |
|  |    |  | Total for MAJOR GROUP 32 | \$21,356.33    | \$427.13    |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 34 | N/A            | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$18,138.70    | \$362.78    |
|  |    |  | Total for MAJOR GROUP 35 | \$18,138.70    | \$362.78    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |                |             |
|  |    | <b>Other</b>   |                          | \$1,154.91     | \$23.10     |
|  |    |  | Total for MAJOR GROUP 36 | \$1,154.91     | \$23.10     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$5,883.53     | \$117.67    |
|  |    |  | Total for MAJOR GROUP 37 | \$5,883.53     | \$117.67    |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                |             |
|  |    | <b>Other</b>   |                          | \$1,015.37     | \$20.31     |
|  |    |  | Total for MAJOR GROUP 38 | \$1,015.37     | \$20.31     |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$907.58       | \$18.15     |
|  |    |  | Total for MAJOR GROUP 39 | \$907.58       | \$18.15     |
|  |    |  | Total for DIVISION D     | \$104,338.32   | \$2,086.78  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |             |
| MAJOR GROUP:   | 40 | Railroad Transportation  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 40 | N/A            | N/A         |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                |             |
|  |    | <b>4212 Local Trucking Without Storage</b>   |                          | \$68,880.05    | \$1,377.60  |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | \$75,504.74    | \$1,510.10  |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                |             |
|  |    | <b>4499 Water Transportation Services, NEC</b>   |                          | \$1,144.14     | \$22.88     |
|  |    |  | Total for MAJOR GROUP 44 | \$1,144.14     | \$22.88     |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 47 | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |                |             |
|  |    | <b>4812 Radiotelephone Communications</b>  |                          | \$123,656.26   | \$2,473.11  |
|  |    | <b>4813 Telephone Communications, Except Radiotelephone</b>  |                          | \$197,346.12   | \$3,946.92  |
|  |    | <b>4841 Cable and Other Pay Television Services</b>  |                          | \$65,599.00    | \$1,311.98  |
|  |    | <b>4899 Communications Services, NEC</b>   |                          | \$4,105.50     | \$82.09     |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 48 | \$392,755.88   | \$7,855.08  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 49 | N/A            | N/A         |
|  |    |  | Total for DIVISION E     | \$1,218,904.61 | \$24,378.06 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |                |             |
|  |    | <b>5012 Automobiles and Other Motor Vehicles</b>   |                          | \$34,183.13    | \$683.65    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Tabor - General <i>continued...</i></b>   |  |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |              |             |
| 5013   | Motor Vehicle Supplies and New Parts   | \$2,027.24   | \$40.54     |
| 5044   | Office Equipment   | \$10,326.62  | \$206.53    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$4,941.58   | \$98.83     |
| 5046   | Commercial Equipment, NEC  | \$2,304.88   | \$46.10     |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$11,399.49  | \$227.99    |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,908.98  | \$258.18    |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$1,402.38   | \$28.05     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$10,084.35  | \$201.70    |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$8,114.81   | \$162.30    |
| 5082   | Construction and Mining Machinery and Equipment                                | \$1,654.81   | \$33.10     |
| 5083   | Farm and Garden Machinery and Equipment  | \$9,046.48   | \$180.94    |
| 5085   | Industrial Supplies  | \$2,825.39   | \$56.51     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$2,857.50   | \$57.16     |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$5,563.95   | \$111.29    |
| 5092   | Toys and Hobby Goods and Supplies  | \$1,814.00   | \$36.28     |
| 5099   | Durable Goods, NEC   | \$4,753.45   | \$95.07     |
| Other  |  | \$14,496.72  | \$289.94    |
| Total for MAJOR GROUP 50   |  | \$140,705.76 | \$2,814.16  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$799.00     | \$15.98     |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$1,137.19   | \$22.74     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$4,550.78   | \$91.03     |
| 5139   | Footwear   | \$830.99     | \$16.62     |
| 5149   | Groceries and Related Products, NEC  | \$1,702.26   | \$34.04     |
| 5153   | Grain and Field Beans  | \$51,193.32  | \$1,023.87  |
| 5191   | Farm Supplies  | \$12,952.24  | \$259.05    |
| 5199   | Nondurable Goods, NEC  | \$407.50     | \$8.15      |
| Other  |  | \$11,463.30  | \$229.28    |
| Total for MAJOR GROUP 51   |  | \$85,036.58  | \$1,700.76  |
| Total for DIVISION F   |  | \$225,742.34 | \$4,514.92  |
| <b>DIVISION: G Retail Trade</b>  |  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$918,103.91 | \$18,362.09 |
| 5251   | Hardware Stores  | \$14,736.88  | \$294.74    |
| Other  |  | \$1,569.71   | \$31.40     |
| Total for MAJOR GROUP 52   |  | \$934,410.50 | \$18,688.23 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |             |
| 5311   | Department Stores  | \$56,814.92  | \$1,136.29  |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$2,557.61   | \$51.16     |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53   |  | \$60,984.95  | \$1,219.70  |
| MAJOR GROUP: 54 Food Stores  |  |              |             |
| 5441   | Candy, Nut, and Confectionery Stores   | \$1,899.09   | \$37.98     |
| 5499   | Miscellaneous Food Stores  | \$5,038.48   | \$100.79    |
| Other  |  | \$23,631.40  | \$472.62    |
| Total for MAJOR GROUP 54   |  | \$30,568.97  | \$611.39    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |             |
| 5531   | Auto and Home Supply Stores  | \$3,899.60   | \$77.99     |
| Other  |  | \$1,582.03   | \$31.65     |
| Total for MAJOR GROUP 55   |  | \$5,481.63   | \$109.64    |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                  | \$1,123.61   | \$22.48     |
| 5621   | Women's Clothing Stores  | \$11,238.26  | \$224.78    |
| 5632   | Women's Accessory and Specialty Stores   | \$3,385.23   | \$67.71     |
| 5641   | Children's and Infants' Wear Stores  | \$2,267.63   | \$45.35     |
| 5651   | Family Clothing Stores   | \$40,821.19  | \$816.42    |
| 5661   | Shoe Stores  | \$3,498.54   | \$69.97     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |   |                          | Taxable        | Tax Due     |
|---|-------|---|--------------------------|----------------|-------------|
| <b>Tabor - General <i>continued...</i></b>                  |       |   |                          |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |       |   |                          |                |             |
|   | 5699  | Miscellaneous Apparel and Accessory Stores              |                          | \$10,714.81    | \$214.31    |
|   |       |   | Total for MAJOR GROUP 56 | \$73,049.27    | \$1,461.02  |
| MAJOR GROUP:  | 57    | Home Furniture, Furnishings, And Equipment Stores       |                          |                |             |
|   | 5712  | Furniture Stores  |                          | \$94,913.92    | \$1,898.28  |
|   | 5713  | Floor Coverings Stores                                  |                          | \$11,061.61    | \$221.23    |
|   | 5719  | Miscellaneous Homefurnishings Stores                    |                          | \$11,422.89    | \$228.46    |
|   | 5722  | Household Appliance Stores                              |                          | \$27,830.45    | \$556.62    |
|   | 5731  | Radio, Television, and Consumer Electronics Stores      |                          | \$8,886.70     | \$177.73    |
|   | 5734  | Computer and Computer Software Stores                   |                          | \$8,667.20     | \$173.33    |
|   | 5736  | Musical Instruments Stores                              |                          | \$2,910.44     | \$58.21     |
|   | Other |   |                          | \$5,689.04     | \$113.78    |
|   |       |   | Total for MAJOR GROUP 57 | \$171,382.25   | \$3,427.64  |
| MAJOR GROUP:  | 58    | Eating And Drinking Places                              |                          |                |             |
|   | 5812  | Eating Places   |                          | \$6,840.95     | \$136.82    |
|   | 5813  | Drinking Places   |                          | \$114,125.01   | \$2,282.49  |
|   |       |   | Total for MAJOR GROUP 58 | \$120,965.96   | \$2,419.31  |
| MAJOR GROUP:  | 59    | Miscellaneous Retail                                    |                          |                |             |
|   | 5941  | Sporting Goods Stores and Bicycle Shops                 |                          | \$10,079.14    | \$201.58    |
|   | 5942  | Book Stores   |                          | \$4,218.86     | \$84.39     |
|   | 5943  | Stationery Stores                                       |                          | \$11,673.62    | \$233.49    |
|   | 5944  | Jewelry Stores  |                          | \$367.61       | \$7.34      |
|   | 5947  | Gift, Novelty, and Souvenir Shops                       |                          | \$3,922.63     | \$78.46     |
|   | 5961  | Catalog and Mail-Order Houses                           |                          | \$603,405.61   | \$12,082.85 |
|   | 5963  | Direct Selling Establishments                           |                          | \$31,507.43    | \$630.17    |
|   | 5999  | Miscellaneous Retail Stores, NEC                        |                          | \$98,796.28    | \$1,975.88  |
|   | Other |   |                          | \$8,793.22     | \$175.88    |
|   |       |   | Total for MAJOR GROUP 59 | \$772,764.40   | \$15,470.04 |
|   |       |   | Total for DIVISION G     | \$2,169,607.93 | \$43,406.97 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |       |   |                          |                |             |
| MAJOR GROUP:  | 60    | Depository Institutions                                 |                          |                |             |
|   | Other |   |                          | \$3,863.74     | \$77.28     |
|   |       |   | Total for MAJOR GROUP 60 | \$3,863.74     | \$77.28     |
| MAJOR GROUP:  | 63    | Insurance Carriers                                      |                          |                |             |
|   | Other |   |                          | \$1,811.88     | \$36.24     |
|   |       |   | Total for MAJOR GROUP 63 | \$1,811.88     | \$36.24     |
| MAJOR GROUP:  | 64    | Insurance Agents, Brokers, And Service                  |                          |                |             |
|   | Other |   |                          | N/A            | N/A         |
|   |       |   | Total for MAJOR GROUP 64 | N/A            | N/A         |
| MAJOR GROUP:  | 65    | Real Estate   |                          |                |             |
|   | 6531  | Real Estate Agents and Managers                         |                          | \$5,537.30     | \$110.75    |
|   |       |   | Total for MAJOR GROUP 65 | \$5,537.30     | \$110.75    |
|   |       |   | Total for DIVISION H     | \$14,081.42    | \$281.64    |
| <b>DIVISION: I      Services</b>                            |       |   |                          |                |             |
| MAJOR GROUP:  | 70    | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |                |             |
|   | Other |   |                          | N/A            | N/A         |
|   |       |   | Total for MAJOR GROUP 70 | N/A            | N/A         |
| MAJOR GROUP:  | 72    | Personal Services                                       |                          |                |             |
|   | 7221  | Photographic Studios, Portrait                          |                          | \$4,864.84     | \$97.30     |
|   | 7299  | Miscellaneous Personal Services, NEC                    |                          | \$770.50       | \$15.41     |
|   | Other |   |                          | \$137,391.37   | \$2,747.82  |
|   |       |   | Total for MAJOR GROUP 72 | \$143,026.71   | \$2,860.53  |
| MAJOR GROUP:  | 73    | Business Services                                       |                          |                |             |
|   | 7311  | Advertising Agencies                                    |                          | \$1,741.74     | \$34.83     |
|   | 7322  | Adjustment and Collection Services                      |                          | \$672.50       | \$13.45     |
|   | 7342  | Disinfecting and Pest Control Services                  |                          | \$4,026.00     | \$80.52     |
|   | 7349  | Building Cleaning and Maintenance Services, NEC         |                          | \$14,880.11    | \$297.61    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                     |  |  | Taxable        | Tax Due     |
|-------------------------------------|--|--|----------------|-------------|
| <b>Tabor - General continued...</b> |  |  |                |             |
| <b>DIVISION: I</b>                  | <b>Services continued...</b>   |  |                |             |
|                                     | <b>7359</b> Equipment Rental and Leasing, NEC                                |  | \$55,505.02    | \$1,110.09  |
|                                     | <b>7371</b> Computer Programming Services                                    |  | \$91,213.65    | \$1,824.27  |
|                                     | <b>7372</b> Prepackaged Software   |  | \$56,438.90    | \$1,128.75  |
|                                     | <b>7374</b> Computer Processing and Data Preparation and Processing Services |  | \$6,660.58     | \$133.21    |
|                                     | <b>7379</b> Computer Related Services, NEC                                   |  | \$43,734.23    | \$874.68    |
|                                     | <b>7382</b> Security Systems Services  |  | \$899.40       | \$18.00     |
|                                     | <b>7384</b> Photofinishing Laboratories                                      |  | \$6,403.44     | \$128.07    |
|                                     | <b>7389</b> Miscellaneous Business Services                                  |  | \$45,379.36    | \$907.62    |
|                                     | <b>Other</b>   |  | \$22,812.49    | \$456.31    |
|                                     | Total for MAJOR GROUP 73   |  | \$350,367.42   | \$7,007.41  |
| MAJOR GROUP:                        | 75 Automotive Repair, Services, And Parking                                  |  |                |             |
|                                     | <b>7538</b> General Automotive Repair Shops                                  |  | \$1,063,365.83 | \$21,267.32 |
|                                     | <b>7549</b> Automotive Services, Except Repair and Carwashes                 |  | \$3,697.20     | \$73.94     |
|                                     | <b>Other</b>   |  | \$3,034.50     | \$60.69     |
|                                     | Total for MAJOR GROUP 75   |  | \$1,070,097.53 | \$21,401.95 |
| MAJOR GROUP:                        | 76 Miscellaneous Repair Services   |  |                |             |
|                                     | <b>7699</b> Repair Shops and Related Services, NEC                           |  | \$4,391.97     | \$87.85     |
|                                     | <b>Other</b>   |  | \$1,401.54     | \$28.03     |
|                                     | Total for MAJOR GROUP 76   |  | \$5,793.51     | \$115.88    |
| MAJOR GROUP:                        | 78 Motion Pictures   |  |                |             |
|                                     | <b>Other</b>   |  | \$21,354.50    | \$427.09    |
|                                     | Total for MAJOR GROUP 78   |  | \$21,354.50    | \$427.09    |
| MAJOR GROUP:                        | 79 Amusement And Recreation Services   |  |                |             |
|                                     | <b>Other</b>   |  | \$32,657.82    | \$653.15    |
|                                     | Total for MAJOR GROUP 79   |  | \$32,657.82    | \$653.15    |
| MAJOR GROUP:                        | 80 Health Services   |  |                |             |
|                                     | <b>Other</b>   |  | \$5,530.99     | \$110.62    |
|                                     | Total for MAJOR GROUP 80   |  | \$5,530.99     | \$110.62    |
| MAJOR GROUP:                        | 81 Legal Services  |  |                |             |
|                                     | <b>Other</b>   |  | N/A            | N/A         |
|                                     | Total for MAJOR GROUP 81   |  | N/A            | N/A         |
| MAJOR GROUP:                        | 82 Educational Services  |  |                |             |
|                                     | <b>8299</b> Schools and Educational Services NEC                             |  | \$1,681.49     | \$33.63     |
|                                     | Total for MAJOR GROUP 82   |  | \$1,681.49     | \$33.63     |
| MAJOR GROUP:                        | 83 Social Services   |  |                |             |
|                                     | <b>Other</b>   |  | N/A            | N/A         |
|                                     | Total for MAJOR GROUP 83   |  | N/A            | N/A         |
| MAJOR GROUP:                        | 86 Membership Organizations  |  |                |             |
|                                     | <b>8641</b> Civic, Social, and Fraternal Associations                        |  | \$23,631.08    | \$472.62    |
|                                     | <b>8661</b> Religious Organizations  |  | \$264.60       | \$5.30      |
|                                     | <b>Other</b>   |  | N/A            | N/A         |
|                                     | Total for MAJOR GROUP 86   |  | \$23,945.12    | \$478.92    |
| MAJOR GROUP:                        | 87 Engineering, Accounting, Research, Management, And Related Services       |  |                |             |
|                                     | <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   |  | \$114,992.58   | \$2,299.85  |
|                                     | <b>Other</b>   |  | \$8,235.07     | \$164.68    |
|                                     | Total for MAJOR GROUP 87   |  | \$123,227.65   | \$2,464.53  |
| MAJOR GROUP:                        | 89 Miscellaneous Services  |  |                |             |
|                                     | <b>8999</b> Services, NEC  |  | \$29,523.33    | \$590.47    |
|                                     | Total for MAJOR GROUP 89   |  | \$29,523.33    | \$590.47    |
|                                     | Total for DIVISION I   |  | \$1,810,793.07 | \$36,215.93 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                              |  | Taxable        | Tax Due      |
|------------------------------|--|----------------|--------------|
| <b>Tabor - General Recap</b> |  |                |              |
| A                            | Agriculture, Forestry, And Fishing                                   | \$32,630.26    | \$652.61     |
| C                            | Construction   | \$140,290.43   | \$2,805.83   |
| D                            | Manufacturing  | \$104,338.32   | \$2,086.78   |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,218,904.61 | \$24,378.06  |
| F                            | Wholesale Trade  | \$225,742.34   | \$4,514.92   |
| G                            | Retail Trade   | \$2,169,607.93 | \$43,406.97  |
| H                            | Finance, Insurance, And Real Estate                                  | \$14,081.42    | \$281.64     |
| I                            | Services   | \$1,810,793.07 | \$36,215.93  |
|                              | Other  | \$144.00       | \$2.88       |
| Total for Tabor - General    |  | \$5,716,532.38 | \$114,345.62 |

|                    |  |  |              |
|--------------------|--|--|--------------|
| <b>Tabor Recap</b> |  |  |              |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$652.61     |
| C                  | Construction   |  | \$2,805.83   |
| D                  | Manufacturing  |  | \$2,086.78   |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$24,378.06  |
| F                  | Wholesale Trade  |  | \$4,514.92   |
| G                  | Retail Trade   |  | \$43,406.97  |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$281.64     |
| I                  | Services   |  | \$36,215.93  |
|                    | Other  |  | \$2.88       |
| Total for Tabor    |  |  | \$114,345.62 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due     |
|--|--|--|--|----------------|-------------|
| <b>Tea - General</b>   |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>  |  |  |  |                |             |
| MAJOR GROUP: No Major Group  |  |  |  |                |             |
| No SIC No Description  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP  |  |  |  | N/A            | N/A         |
| Total for DIVISION --  |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                            |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops                                    |  |  |  |                |             |
| 0181 Ornamental Floriculture and Nursery Products                                |  |  |  | \$23,887.73    | \$477.77    |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 01   |  |  |  | \$23,922.73    | \$478.47    |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties         |  |  |  |                |             |
| Other  |  |  |  | \$3,678.98     | \$73.58     |
| Total for MAJOR GROUP 02   |  |  |  | \$3,678.98     | \$73.58     |
| MAJOR GROUP: 07 Agricultural Services  |  |  |  |                |             |
| 0752 Animal Specialty Services, Except Veterinary                                |  |  |  | \$645,237.44   | \$12,904.71 |
| 0782 Lawn and Garden Services  |  |  |  | \$841,701.89   | \$16,834.10 |
| 0783 Ornamental Shrub and Tree Services  |  |  |  | \$25,237.50    | \$504.75    |
| Other  |  |  |  | \$3,292,760.02 | \$65,855.22 |
| Total for MAJOR GROUP 07   |  |  |  | \$4,804,936.85 | \$96,098.78 |
| MAJOR GROUP: 08 Forestry   |  |  |  |                |             |
| Other  |  |  |  | \$5,153.00     | \$103.06    |
| Total for MAJOR GROUP 08   |  |  |  | \$5,153.00     | \$103.06    |
| Total for DIVISION A   |  |  |  | \$4,837,691.56 | \$96,753.89 |
| <b>DIVISION: B Mining</b>  |  |  |  |                |             |
| 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         |
| <b>DIVISION: C Construction</b>  |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses                                  |  |  |  | \$300,342.01   | \$6,006.84  |
| 1522 General Contractors - Residential Buildings Other Than Single-Family        |  |  |  | \$5,086.23     | \$101.72    |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 15   |  |  |  | \$307,583.24   | \$6,151.66  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors  |  |  |  |                |             |
| 1611 Highway and Street Construction, Except Elevated Highways                   |  |  |  | \$1,070,705.92 | \$21,414.10 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction      |  |  |  | \$10,538.08    | \$210.77    |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 16   |  |  |  | \$1,088,445.64 | \$21,768.90 |
| MAJOR GROUP: 17 Construction Special Trade Contractors                           |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning                                     |  |  |  | \$358,764.90   | \$7,175.30  |
| 1721 Painting and Paper Hanging  |  |  |  | \$22,714.71    | \$454.28    |
| 1731 Electrical Work   |  |  |  | \$444,609.02   | \$8,913.30  |
| 1751 Carpentry Work  |  |  |  | \$230,003.20   | \$4,600.09  |
| 1752 Floor Laying and Other Floor Work, NEC                                      |  |  |  | \$223,753.78   | \$4,475.09  |
| 1761 Roofing, Siding, and Sheet Metal Work                                       |  |  |  | \$8,305.28     | \$166.10    |
| 1771 Concrete Work   |  |  |  | \$190,147.13   | \$3,817.75  |
| 1793 Glass and Glazing Work  |  |  |  | \$20,834.02    | \$419.12    |
| 1794 Excavation Work   |  |  |  | \$50,149.27    | \$1,004.25  |
| 1796 Installation or Erection of Building Equipment, NEC                         |  |  |  | \$79,787.65    | \$1,597.91  |
| 1799 Special Trade Contractors, NEC  |  |  |  | \$164,070.32   | \$3,425.86  |
| Other  |  |  |  | \$86,294.33    | \$1,725.89  |
| Total for MAJOR GROUP 17   |  |  |  | \$1,879,433.61 | \$37,774.94 |
| Total for DIVISION C   |  |  |  | \$3,275,462.49 | \$65,695.50 |
| <b>DIVISION: D Manufacturing</b>   |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products  |  |  |  |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable   | Tax Due        |             |
|--|----|---|--------------------------|---|----------------|-------------|
| Tea - General <i>continued...</i>                  |    |   |                          |   |                |             |
| DIVISION: D      Manufacturing <i>continued...</i> |    |   |                          |   |                |             |
|  |    |   | 2086                     | Bottled and Canned Soft Drinks and Carbonated Water | \$22,385.85    | \$447.72    |
|  |    |   | Other                    |   | \$74,722.28    | \$1,494.42  |
|  |    |   | Total for MAJOR GROUP 20 |   | \$97,108.13    | \$1,942.14  |
| MAJOR GROUP:                                       | 22 | Textile Mill Products   |                          |   |                |             |
|  |    |   | Other                    |   | \$3,036.60     | \$60.74     |
|  |    |   | Total for MAJOR GROUP 22 |   | \$3,036.60     | \$60.74     |
| MAJOR GROUP:                                       | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |   |                |             |
|  |    |   | 2389                     | Apparel and Accessories, NEC                        | \$15,687.47    | \$313.74    |
|  |    |   | Other                    |   | \$14,833.40    | \$296.70    |
|  |    |   | Total for MAJOR GROUP 23 |   | \$30,520.87    | \$610.44    |
| MAJOR GROUP:                                       | 24 | Lumber And Wood Products, Except Furniture                                  |                          |   |                |             |
|  |    |   | 2434                     | Wood Kitchen Cabinets                               | \$196,910.28   | \$3,938.20  |
|  |    |   | 2439                     | Structural Wood Members, NEC                        | \$1,232,012.99 | \$24,640.26 |
|  |    |   | 2499                     | Wood Products, NEC                                  | \$187,481.68   | \$3,749.64  |
|  |    |   | Other                    |   | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 24 |   | \$1,616,892.65 | \$32,337.85 |
| MAJOR GROUP:                                       | 25 | Furniture And Fixtures  |                          |   |                |             |
|  |    |   | Other                    |   | \$6,945.06     | \$138.90    |
|  |    |   | Total for MAJOR GROUP 25 |   | \$6,945.06     | \$138.90    |
| MAJOR GROUP:                                       | 26 | Paper And Allied Products   |                          |   |                |             |
|  |    |   | Other                    |   | \$104.07       | \$2.08      |
|  |    |   | Total for MAJOR GROUP 26 |   | \$104.07       | \$2.08      |
| MAJOR GROUP:                                       | 27 | Printing, Publishing, And Allied Industries                                 |                          |   |                |             |
|  |    |   | 2711                     | Newspapers: Publishing, or Publishing and Printing  | \$61,357.54    | \$1,227.22  |
|  |    |   | 2721                     | Periodicals: Publishing, or Publishing and Printing | \$10,528.98    | \$210.64    |
|  |    |   | 2731                     | Books: Publishing, or Publishing and Printing       | \$12,151.71    | \$243.04    |
|  |    |   | 2741                     | Miscellaneous Publishing                            | \$13,659.23    | \$273.19    |
|  |    |   | 2752                     | Commercial Printing, Lithographic                   | \$12,827.08    | \$256.54    |
|  |    |   | 2754                     | Commercial Printing, Gravure                        | \$15,739.73    | \$314.79    |
|  |    |   | 2759                     | Commercial Printing, NEC                            | \$40,398.97    | \$808.04    |
|  |    |   | 2771                     | Greeting Cards                                      | \$57,089.40    | \$1,141.79  |
|  |    |   | Other                    |   | \$9,518.81     | \$190.38    |
|  |    |   | Total for MAJOR GROUP 27 |   | \$233,271.45   | \$4,665.63  |
| MAJOR GROUP:                                       | 28 | Chemicals And Allied Products   |                          |   |                |             |
|  |    |   | 2833                     | Medicinal Chemicals and Botanical Products          | \$5,227.50     | \$104.55    |
|  |    |   | 2834                     | Pharmaceutical Preparations                         | \$559,100.00   | \$11,182.00 |
|  |    |   | 2844                     | Perfumes, Cosmetics, and Other Toilet Preparations  | \$2,622.00     | \$52.44     |
|  |    |   | Other                    |   | \$198,983.61   | \$3,979.67  |
|  |    |   | Total for MAJOR GROUP 28 |   | \$765,933.11   | \$15,318.66 |
| 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                                  |                          |   |                |             |
|  |    |   | 3069                     | Fabricated Rubber Products, NEC                     | \$2,611.49     | \$52.23     |
|  |    |   | 3089                     | Plastics Products, NEC                              | \$43,748.66    | \$874.98    |
|  |    |   | Other                    |   | \$12,684.65    | \$253.72    |
|  |    |   | Total for MAJOR GROUP 30 |   | \$59,044.80    | \$1,180.93  |
| MAJOR GROUP:                                       | 31 | Leather And Leather Products  |                          |   |                |             |
|  |    |   | Other                    |   | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 31 |   | N/A            | N/A         |
| MAJOR GROUP:                                       | 32 | Stone, Clay, Glass, And Concrete Products                                   |                          |   |                |             |
|  |    |   | 3273                     | Ready-Mixed Concrete                                | \$2,807,973.50 | \$56,159.46 |
|  |    |   | Other                    |   | \$188,776.27   | \$3,775.52  |
|  |    |   | Total for MAJOR GROUP 32 |   | \$2,996,749.77 | \$59,934.98 |
| MAJOR GROUP:                                       | 33 | Primary Metal Industries  |                          |   |                |             |
|  |    |   | Other                    |   | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable        | Tax Due      |
|--|--------------|--|----------------|--------------|
| <b>Tea - General <i>continued...</i></b>   |              |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |                |              |
| Total for MAJOR GROUP 33   |              |  | N/A            | N/A          |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |              |
|  | <b>3429</b>  | Hardware, NEC  | \$21,913.00    | \$438.25     |
|  | <b>3444</b>  | Sheet Metal Work   | \$4,967.00     | \$99.34      |
|  | <b>3482</b>  | Small Arms Ammunition  | \$3,093.70     | \$61.87      |
|  | <b>Other</b> |  | \$147,085.53   | \$2,941.72   |
| Total for MAJOR GROUP 34   |              |  | \$177,059.23   | \$3,541.18   |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |                |              |
|  | <b>Other</b> |  | \$419,895.23   | \$8,397.93   |
| Total for MAJOR GROUP 35   |              |  | \$419,895.23   | \$8,397.93   |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |              |
|  | <b>3634</b>  | Electric Housewares and Fans   | \$3,482.86     | \$69.66      |
|  | <b>3663</b>  | Radio and Television Broadcasting and Communications Equipment   | \$7,632.00     | \$152.64     |
|  | <b>Other</b> |  | \$86,451.85    | \$1,729.06   |
| Total for MAJOR GROUP 36   |              |  | \$97,566.71    | \$1,951.36   |
| MAJOR GROUP:   | 37           | Transportation Equipment   |                |              |
|  | <b>3711</b>  | Motor Vehicles and Passenger Car Bodies  | \$1,143,797.22 | \$22,950.94  |
|  | <b>3714</b>  | Motor Vehicle Parts and Accessories  | \$886.21       | \$17.72      |
|  | <b>Other</b> |  | \$8,275.45     | \$165.51     |
| Total for MAJOR GROUP 37   |              |  | \$1,152,958.88 | \$23,134.17  |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |              |
|  | <b>3823</b>  | Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products        | \$21,636.57    | \$432.73     |
|  | <b>3842</b>  | Orthopedic, Prosthetic, and Surgical Appliances and Supplies   | \$1,542.00     | \$30.84      |
|  | <b>3843</b>  | Dental Equipment and Supplies  | \$6,384.66     | \$127.69     |
|  | <b>Other</b> |  | \$1,147.68     | \$22.95      |
| Total for MAJOR GROUP 38   |              |  | \$30,710.91    | \$614.21     |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |                |              |
|  | <b>3949</b>  | Sporting and Athletic Goods, NEC   | \$2,759.44     | \$55.19      |
|  | <b>3993</b>  | Signs and Advertising Specialties  | \$24,647.24    | \$492.95     |
|  | <b>3999</b>  | Manufacturing Industries, NEC  | \$460,849.98   | \$9,216.99   |
|  | <b>Other</b> |  | \$2,636.58     | \$52.74      |
| Total for MAJOR GROUP 39   |              |  | \$490,893.24   | \$9,817.87   |
| Total for DIVISION D   |              |  | \$8,233,346.92 | \$164,742.20 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |                |              |
| MAJOR GROUP:   | 40           | Railroad Transportation  |                |              |
|  | <b>Other</b> |  | 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                                     |                |              |
|  | <b>Other</b> |  | N/A            | N/A          |
| Total for MAJOR GROUP 41   |              |  | N/A            | N/A          |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |                |              |
|  | <b>4212</b>  | Local Trucking Without Storage   | \$857,185.99   | \$17,143.71  |
|  | <b>4225</b>  | General Warehousing and Storage  | \$17,645.07    | \$352.90     |
|  | <b>Other</b> |  | N/A            | N/A          |
| Total for MAJOR GROUP 42   |              |  | \$886,614.93   | \$17,732.29  |
| MAJOR GROUP:   | 44           | Water Transportation   |                |              |
|  | <b>4499</b>  | Water Transportation Services, NEC   | \$40,337.95    | \$806.76     |
|  | <b>Other</b> |  | N/A            | N/A          |
| Total for MAJOR GROUP 44   |              |  | \$40,695.96    | \$813.92     |
| MAJOR GROUP:   | 45           | Transportation By Air  |                |              |
|  | <b>Other</b> |  | N/A            | N/A          |
| Total for MAJOR GROUP 45   |              |  | N/A            | N/A          |
| MAJOR GROUP:   | 47           | Transportation Services  |                |              |
|  | <b>Other</b> |  | \$295,586.25   | \$5,911.73   |
| Total for MAJOR GROUP 47   |              |  | \$295,586.25   | \$5,911.73   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Tea - General <i>continued...</i></b>   |  |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                 |              |
| MAJOR GROUP:   | 48      Communications   |                 |              |
| 4812   | Radiotelephone Communications  | \$1,422,412.54  | \$28,448.24  |
| 4813   | Telephone Communications, Except Radiotelephone                                | \$128,725.38    | \$2,574.53   |
| 4832   | Radio Broadcasting Stations  | \$2,173.35      | \$43.47      |
| 4841   | Cable and Other Pay Television Services  | \$1,640,013.72  | \$32,800.29  |
| 4899   | Communications Services, NEC   | \$85,240.10     | \$1,704.84   |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 48   |  | \$3,306,367.09  | \$66,127.41  |
| MAJOR GROUP:   | 49      Electric, Gas, And Sanitary Services                                   |                 |              |
| 4953   | Refuse Systems   | \$103,877.46    | \$2,077.55   |
| 4959   | Sanitary Services, NEC   | \$8,810.00      | \$176.20     |
| Other  |  | \$5,102,031.55  | \$102,040.63 |
| Total for MAJOR GROUP 49   |  | \$5,214,719.01  | \$104,294.38 |
| Total for DIVISION E   |  | \$9,896,870.05  | \$197,937.47 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                 |              |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                 |              |
| 5012   | Automobiles and Other Motor Vehicles   | \$5,162.50      | \$103.25     |
| 5013   | Motor Vehicle Supplies and New Parts   | \$862,071.73    | \$17,241.44  |
| 5014   | Tires and Tubes  | \$254,028.51    | \$5,080.53   |
| 5015   | Motor Vehicle Parts, Used  | \$16,820.67     | \$336.41     |
| 5021   | Furniture  | \$53,624.62     | \$1,072.51   |
| 5023   | Homefurnishings  | \$2,828.67      | \$56.58      |
| 5031   | Lumber, Plywood, Millwork, and Wood Panels                                     | \$104,536.06    | \$2,090.71   |
| 5032   | Brick, Stone, and Related Construction Materials                               | \$1,190,671.40  | \$24,661.93  |
| 5033   | Roofing, Siding, and Insulation Materials                                      | \$63,149.95     | \$1,262.98   |
| 5039   | Construction Materials, NEC  | \$78,501.44     | \$1,570.03   |
| 5044   | Office Equipment   | \$155,517.36    | \$3,110.37   |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$180,742.66    | \$3,616.59   |
| 5046   | Commercial Equipment, NEC  | \$79,743.37     | \$1,594.89   |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$526,290.39    | \$10,525.84  |
| 5049   | Professional Equipment and Supplies, NEC                                       | \$3,302.23      | \$66.06      |
| 5051   | Metals Service Centers and Offices   | \$35,629.19     | \$712.58     |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,479,076.19  | \$69,581.53  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$13,872.27     | \$277.45     |
| 5065   | Electronic Parts and Equipment, NEC  | \$1,483.13      | \$29.66      |
| 5072   | Hardware   | \$37,082.94     | \$741.64     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$1,431,850.78  | \$28,637.03  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$75,212.65     | \$1,504.27   |
| 5082   | Construction and Mining Machinery and Equipment                                | \$232,986.91    | \$4,659.74   |
| 5083   | Farm and Garden Machinery and Equipment  | \$1,707,271.03  | \$34,145.44  |
| 5084   | Industrial Machinery and Equipment   | \$631,049.26    | \$12,621.00  |
| 5085   | Industrial Supplies  | \$70,560.51     | \$1,411.22   |
| 5087   | Service Establishment Equipment and Supplies                                   | \$142,966.99    | \$2,859.36   |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$168,321.65    | \$3,366.49   |
| 5092   | Toys and Hobby Goods and Supplies  | \$40,936.27     | \$818.73     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$2,650.02      | \$53.00      |
| 5099   | Durable Goods, NEC   | \$193,268.49    | \$3,865.40   |
| Other  |  | \$13,304.82     | \$266.10     |
| Total for MAJOR GROUP 50   |  | \$11,854,514.66 | \$237,940.76 |
| MAJOR GROUP:   | 51      Wholesale Trade-non-durable Goods                                      |                 |              |
| 5111   | Printing and Writing Paper   | \$582.39        | \$11.65      |
| 5112   | Stationery and Office Supplies   | \$8,687.56      | \$173.76     |
| 5113   | Industrial and Personal Service Paper  | \$60,661.24     | \$1,213.24   |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$92,694.48     | \$1,853.89   |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$35,406.64     | \$708.15     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$45,122.39     | \$902.50     |
| 5139   | Footwear   | \$27,876.87     | \$557.54     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Tea - General <i>continued...</i></b>   |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                 |              |
| 5141   | Groceries, General Line  | \$7,264,109.50  | \$145,282.18 |
| 5142   | Packaged Frozen Foods  | \$125,224.49    | \$2,508.25   |
| 5145   | Confectionery  | \$12,825.61     | \$256.51     |
| 5149   | Groceries and Related Products, NEC  | \$4,876.34      | \$97.53      |
| 5169   | Chemicals and Allied Products, NEC   | \$10,997.17     | \$237.88     |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$10,357.17     | \$254.10     |
| 5181   | Beer and Ale   | \$252,827.03    | \$5,056.54   |
| 5191   | Farm Supplies  | \$160,814.32    | \$3,216.29   |
| 5192   | Books, Periodicals, and Newspapers   | \$6,926.62      | \$138.53     |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$5,484.50      | \$109.69     |
| 5194   | Tobacco and Tobacco Products   | \$497.89        | \$9.96       |
| 5199   | Nondurable Goods, NEC  | \$47,905.49     | \$958.13     |
| Other  |  | \$49,338.84     | \$986.79     |
| Total for MAJOR GROUP 51   |  | \$8,223,216.54  | \$164,533.11 |
| Total for DIVISION F   |  | \$20,077,731.20 | \$402,473.87 |
| <b>DIVISION: G Retail Trade</b>  |  |                 |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                 |              |
| 5211   | Lumber and Other Building Materials Dealers                                      | \$9,771,767.58  | \$195,435.70 |
| 5231   | Paint, Glass, and Wallpaper Stores   | \$2,390,117.06  | \$47,802.35  |
| 5251   | Hardware Stores  | \$2,366,329.58  | \$47,326.63  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$274,417.26    | \$5,488.34   |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 52   |  | \$14,802,731.48 | \$296,055.02 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                 |              |
| 5311   | Department Stores  | \$918,409.34    | \$18,368.21  |
| 5331   | Variety Stores   | \$1,582,825.38  | \$31,656.53  |
| 5399   | Miscellaneous General Merchandise Stores   | \$33,052.50     | \$661.06     |
| Total for MAJOR GROUP 53   |  | \$2,534,287.22  | \$50,685.80  |
| MAJOR GROUP: 54 Food Stores  |  |                 |              |
| 5411   | Grocery Stores   | \$2,029,935.60  | \$40,598.71  |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                            | \$6,259.25      | \$125.19     |
| 5441   | Candy, Nut, and Confectionery Stores   | \$6,336.24      | \$126.71     |
| 5461   | Retail Bakeries  | \$181,806.22    | \$3,636.13   |
| 5499   | Miscellaneous Food Stores  | \$98,088.40     | \$1,978.26   |
| Other  |  | \$13,113.27     | \$262.27     |
| Total for MAJOR GROUP 54   |  | \$2,335,538.98  | \$46,727.27  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                 |              |
| 5511   | Motor Vehicle Dealers  | \$14,484.00     | \$289.68     |
| 5531   | Auto and Home Supply Stores  | \$458,547.44    | \$9,170.94   |
| 5541   | Gasoline Service Station   | \$3,487,206.96  | \$69,744.15  |
| 5599   | Automotive Dealers, NEC  | \$764,780.27    | \$15,295.61  |
| Other  |  | \$161,845.89    | \$3,236.93   |
| Total for MAJOR GROUP 55   |  | \$4,886,864.56  | \$97,737.31  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                 |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                    | \$18,041.32     | \$360.83     |
| 5621   | Women's Clothing Stores  | \$936,674.18    | \$18,733.49  |
| 5632   | Women's Accessory and Specialty Stores   | \$1,642,420.39  | \$32,848.43  |
| 5641   | Children's and Infants' Wear Stores  | \$39,530.29     | \$790.61     |
| 5651   | Family Clothing Stores   | \$476,695.80    | \$9,533.98   |
| 5661   | Shoe Stores  | \$86,187.28     | \$1,723.75   |
| 5699   | Miscellaneous Apparel and Accessory Stores                                       | \$307,180.47    | \$6,170.54   |
| Total for MAJOR GROUP 56   |  | \$3,506,729.73  | \$70,161.63  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                 |              |
| 5712   | Furniture Stores   | \$2,080,656.11  | \$41,613.20  |
| 5713   | Floor Coverings Stores   | \$972,202.01    | \$19,444.03  |
| 5714   | Drapery, Curtain, and Upholstery Stores  | \$234,103.79    | \$4,682.08   |
| 5719   | Miscellaneous Homefurnishings Stores   | \$194,284.39    | \$3,885.70   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |  | Taxable         | Tax Due        |
|---|----|--------------|--|-----------------|----------------|
| <b>Tea - General <i>continued...</i></b>                    |    |              |  |                 |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |  |                 |                |
|   |    |              |  |                 |                |
|   |    | <b>5722</b>  | Household Appliance Stores                                       | \$628,325.07    | \$12,566.54    |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores               | \$373,590.33    | \$7,670.74     |
|   |    | <b>5734</b>  | Computer and Computer Software Stores                            | \$72,600.52     | \$1,452.09     |
|   |    | <b>5735</b>  | Record and Prerecorded Tape Stores                               | \$28,981.27     | \$579.63       |
|   |    | <b>5736</b>  | Musical Instruments Stores                                       | \$25,044.72     | \$500.89       |
|   |    |              |  |                 |                |
|   |    |              | Total for MAJOR GROUP 57   | \$4,609,788.21  | \$92,394.90    |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                                       |                 |                |
|   |    | <b>5812</b>  | Eating Places  | \$6,020,776.41  | \$120,449.12   |
|   |    | <b>5813</b>  | Drinking Places  | \$298,768.75    | \$5,975.36     |
|   |    |              |  |                 |                |
|   |    |              | Total for MAJOR GROUP 58   | \$6,319,545.16  | \$126,424.48   |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail   |                 |                |
|   |    | <b>5912</b>  | Drug Stores and Proprietary Stores                               | \$14,092.96     | \$281.86       |
|   |    | <b>5921</b>  | Liquor Stores  | \$12,905.59     | \$258.13       |
|   |    | <b>5932</b>  | Used Merchandise Stores  | \$2,327.90      | \$46.56        |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          | \$391,861.14    | \$7,838.14     |
|   |    | <b>5942</b>  | Book Stores  | \$710,695.28    | \$14,213.93    |
|   |    | <b>5943</b>  | Stationery Stores  | \$71,532.05     | \$1,430.66     |
|   |    | <b>5944</b>  | Jewelry Stores   | \$13,175.77     | \$263.52       |
|   |    | <b>5945</b>  | Hobby, Toy, and Game Stores                                      | \$22,901.23     | \$458.03       |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                | \$16,100.77     | \$322.02       |
|   |    | <b>5948</b>  | Luggage and Leather Goods Stores                                 | \$647.32        | \$12.95        |
|   |    | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores                       | \$6,174.59      | \$123.49       |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                                    | \$10,908,337.99 | \$218,180.75   |
|   |    | <b>5962</b>  | Automatic Merchandise Machine Operators                          | \$56,513.23     | \$1,130.28     |
|   |    | <b>5963</b>  | Direct Selling Establishments                                    | \$454,627.96    | \$9,092.69     |
|   |    | <b>5984</b>  | Liquefied Petroleum Gas Dealers                                  | \$41,645.75     | \$832.94       |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 | \$1,327,171.10  | \$26,566.24    |
|   |    | <b>Other</b> |  | \$6,456.16      | \$129.11       |
|   |    |              |  |                 |                |
|   |    |              | Total for MAJOR GROUP 59   | \$14,057,166.79 | \$281,181.30   |
|   |    |              | Total for DIVISION G   | \$53,052,652.13 | \$1,061,367.71 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |  |                 |                |
| MAJOR GROUP:  | 60 |              | Depository Institutions  |                 |                |
|   |    | <b>6021</b>  | National Commercial Banks  | \$37,256.60     | \$745.13       |
|   |    | <b>6099</b>  | Functions Related to Depository Banking, NEC                     | \$7,120.79      | \$142.44       |
|   |    | <b>Other</b> |  | \$28,057.92     | \$561.16       |
|   |    |              |  |                 |                |
|   |    |              | Total for MAJOR GROUP 60   | \$72,435.31     | \$1,448.73     |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                               |                 |                |
|   |    | <b>6159</b>  | Miscellaneous Business Credit Institutions                       | \$59,543.81     | \$1,190.88     |
|   |    | <b>Other</b> |  | \$50,528.74     | \$1,010.57     |
|   |    |              |  |                 |                |
|   |    |              | Total for MAJOR GROUP 61   | \$110,072.55    | \$2,201.45     |
| MAJOR GROUP:  | 62 |              | Security And Commodity Brokers, Dealers, Exchanges, And Services |                 |                |
|   |    | <b>Other</b> |  | N/A             | N/A            |
|   |    |              |  |                 |                |
|   |    |              | Total for MAJOR GROUP 62   | N/A             | N/A            |
| MAJOR GROUP:  | 63 |              | Insurance Carriers   |                 |                |
|   |    | <b>Other</b> |  | \$27,147.43     | \$542.96       |
|   |    |              |  |                 |                |
|   |    |              | Total for MAJOR GROUP 63   | \$27,147.43     | \$542.96       |
| MAJOR GROUP:  | 64 |              | Insurance Agents, Brokers, And Service                           |                 |                |
|   |    | <b>6411</b>  | Insurance Agents, Brokers, and Service                           | \$67,788.85     | \$1,358.76     |
|   |    |              |  |                 |                |
|   |    |              | Total for MAJOR GROUP 64   | \$67,788.85     | \$1,358.76     |
| MAJOR GROUP:  | 65 |              | Real Estate  |                 |                |
|   |    | <b>6531</b>  | Real Estate Agents and Managers                                  | \$3,010,303.64  | \$60,206.12    |
|   |    |              |  |                 |                |
|   |    |              | Total for MAJOR GROUP 65   | \$3,010,303.64  | \$60,206.12    |
| MAJOR GROUP:  | 67 |              | Holding And Other Investment Offices                             |                 |                |
|   |    | <b>Other</b> |  | N/A             | N/A            |
|   |    |              |  |                 |                |
|   |    |              | Total for MAJOR GROUP 67   | N/A             | N/A            |
|   |    |              | Total for DIVISION H   | \$3,287,885.05  | \$65,760.77    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable        | Tax Due      |
|--|--------------|--|--------------------------|----------------|--------------|
| <b>Tea - General <i>continued...</i></b> |              |  |                          |                |              |
| <b>DIVISION: I Services</b>              |              |  |                          |                |              |
| MAJOR GROUP:                             | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |                |              |
|  | <b>7011</b>  | Hotels and Motels  |                          | \$860,609.17   | \$17,212.20  |
|  |              |  | Total for MAJOR GROUP 70 | \$860,609.17   | \$17,212.20  |
| MAJOR GROUP:                             | 72           | Personal Services  |                          |                |              |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |                          | \$53,265.11    | \$1,065.33   |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   |                          | \$40,146.38    | \$802.93     |
|  | <b>7231</b>  | Beauty Shops   |                          | \$504,975.59   | \$10,099.51  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |                          | \$316,612.56   | \$6,332.25   |
|  | <b>Other</b> |  |                          | \$66,347.21    | \$1,326.95   |
|  |              |  | Total for MAJOR GROUP 72 | \$981,346.85   | \$19,626.97  |
| MAJOR GROUP:                             | 73           | Business Services  |                          |                |              |
|  | <b>7311</b>  | Advertising Agencies   |                          | \$47,616.66    | \$952.33     |
|  | <b>7319</b>  | Advertising, NEC   |                          | \$7,830.21     | \$156.60     |
|  | <b>7322</b>  | Adjustment and Collection Services                               |                          | \$40,351.57    | \$807.05     |
|  | <b>7323</b>  | Credit Reporting Services  |                          | \$13,815.31    | \$276.31     |
|  | <b>7331</b>  | Direct Mail Advertising Services                                 |                          | \$3,150.64     | \$63.01      |
|  | <b>7334</b>  | Photocopying and Duplicating Services                            |                          | \$386.00       | \$7.72       |
|  | <b>7335</b>  | Commercial Photography   |                          | \$1,670.96     | \$33.42      |
|  | <b>7336</b>  | Commercial Art and Graphic Design                                |                          | \$6,438.38     | \$128.77     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |                          | \$34,525.37    | \$690.48     |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |                          | \$292,876.66   | \$5,857.64   |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                  |                          | \$31,731.81    | \$634.63     |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |                          | \$669,004.57   | \$13,380.32  |
|  | <b>7361</b>  | Employment Agencies  |                          | \$1,758.25     | \$35.16      |
|  | <b>7363</b>  | Help Supply Services   |                          | \$241,648.76   | \$4,833.00   |
|  | <b>7371</b>  | Computer Programming Services                                    |                          | \$66,305.58    | \$1,326.15   |
|  | <b>7372</b>  | Prepackaged Software   |                          | \$805,194.87   | \$16,104.98  |
|  | <b>7373</b>  | Computer Integrated Systems Design                               |                          | \$9,123.56     | \$182.46     |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |                          | \$449,951.64   | \$8,999.05   |
|  | <b>7377</b>  | Computer Rental and Leasing                                      |                          | \$36,549.49    | \$730.97     |
|  | <b>7378</b>  | Computer Maintenance and Repair                                  |                          | \$27,191.47    | \$543.83     |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |                          | \$390,264.44   | \$7,805.33   |
|  | <b>7381</b>  | Detective, Guard, and Armored Car Services                       |                          | \$12,232.56    | \$244.65     |
|  | <b>7382</b>  | Security Systems Services  |                          | \$186,047.99   | \$3,721.02   |
|  | <b>7384</b>  | Photofinishing Laboratories                                      |                          | \$74,974.35    | \$1,499.49   |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |                          | \$4,058,552.22 | \$81,171.20  |
|  | <b>Other</b> |  |                          | \$70,181.43    | \$1,403.65   |
|  |              |  | Total for MAJOR GROUP 73 | \$7,579,374.75 | \$151,589.22 |
| MAJOR GROUP:                             | 75           | Automotive Repair, Services, And Parking                         |                          |                |              |
|  | <b>7515</b>  | Passenger Car Leasing  |                          | \$2,946.98     | \$58.99      |
|  | <b>7532</b>  | Top, Body, and Upholstery Repair Shops and Paint Shops           |                          | \$37,453.69    | \$749.07     |
|  | <b>7534</b>  | Tire Retreading and Repair Shops                                 |                          | \$13,473.40    | \$269.47     |
|  | <b>7536</b>  | Automotive Glass Replacement Shops                               |                          | \$46,089.23    | \$921.78     |
|  | <b>7538</b>  | General Automotive Repair Shops                                  |                          | \$461,459.02   | \$9,229.22   |
|  | <b>7539</b>  | Automotive Repair Shops, NEC                                     |                          | \$246,320.09   | \$4,926.40   |
|  | <b>7542</b>  | Carwashes  |                          | \$132,400.70   | \$2,648.02   |
|  | <b>7549</b>  | Automotive Services, Except Repair and Carwashes                 |                          | \$888,915.68   | \$17,778.33  |
|  | <b>Other</b> |  |                          | \$42,865.23    | \$857.30     |
|  |              |  | Total for MAJOR GROUP 75 | \$1,871,924.02 | \$37,438.58  |
| MAJOR GROUP:                             | 76           | Miscellaneous Repair Services                                    |                          |                |              |
|  | <b>7622</b>  | Radio and Television Repair Shops                                |                          | \$7,806.16     | \$156.11     |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops      |                          | \$104,454.82   | \$2,125.44   |
|  | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                      |                          | \$23,528.37    | \$470.59     |
|  | <b>7641</b>  | Reupholstery and Furniture Repair                                |                          | \$8,426.36     | \$168.53     |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |                          | \$311,754.85   | \$6,235.13   |
|  | <b>Other</b> |  |                          | N/A            | N/A          |
|  |              |  | Total for MAJOR GROUP 76 | \$652,918.24   | \$13,094.75  |
| MAJOR GROUP:                             | 78           | Motion Pictures  |                          |                |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  |  | Taxable         | Tax Due      |
|---|--------------------------|--|--|-----------------|--------------|
| Tea - General <i>continued...</i>             |                          |  |  |                 |              |
| DIVISION: I      Services <i>continued...</i> |                          |  |  |                 |              |
|   | 7841                     | Video Tape Rental  |  | \$228,953.07    | \$4,579.07   |
|   | Other                    |  |  | \$2,431.85      | \$48.64      |
|   | Total for MAJOR GROUP 78 |  |  | \$231,384.92    | \$4,627.71   |
| MAJOR GROUP:                                  | 79                       | Amusement And Recreation Services  |  |                 |              |
|   | 7922                     | Theatrical Producers and Miscellaneous Theatrical Services                 |  | \$11,000.97     | \$220.02     |
|   | 7929                     | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$53,012.77     | \$1,060.27   |
|   | 7991                     | Physical Fitness Facilities  |  | \$392,602.74    | \$7,852.05   |
|   | 7997                     | Membership Sports and Recreation Clubs                                     |  | \$1,437.84      | \$28.76      |
|   | 7999                     | Amusement and Recreation Services, NEC                                     |  | \$410,318.30    | \$8,286.84   |
|   | Other                    |  |  | \$52,036.03     | \$1,040.72   |
|   | Total for MAJOR GROUP 79 |  |  | \$920,408.65    | \$18,488.66  |
| MAJOR GROUP:                                  | 80                       | Health Services  |  |                 |              |
|   | Other                    |  |  | \$15,510.65     | \$310.23     |
|   | Total for MAJOR GROUP 80 |  |  | \$15,510.65     | \$310.23     |
| MAJOR GROUP:                                  | 81                       | Legal Services   |  |                 |              |
|   | 8111                     | Legal Services   |  | \$26,338.46     | \$526.77     |
|   | Total for MAJOR GROUP 81 |  |  | \$26,338.46     | \$526.77     |
| MAJOR GROUP:                                  | 82                       | Educational Services   |  |                 |              |
|   | 8221                     | Colleges, Universities, and Professional Schools                           |  | \$24,845.00     | \$496.90     |
|   | 8299                     | Schools and Educational Services NEC                                       |  | \$29,131.48     | \$582.65     |
|   | Other                    |  |  | N/A             | N/A          |
|   | Total for MAJOR GROUP 82 |  |  | \$55,692.98     | \$1,113.89   |
| MAJOR GROUP:                                  | 83                       | Social Services  |  |                 |              |
|   | 8322                     | Individual and Family Social Services                                      |  | \$32,588.00     | \$651.76     |
|   | Total for MAJOR GROUP 83 |  |  | \$32,588.00     | \$651.76     |
| MAJOR GROUP:                                  | 86                       | Membership Organizations   |  |                 |              |
|   | 8611                     | Business Associations  |  | \$785.99        | \$15.74      |
|   | 8641                     | Civic, Social, and Fraternal Associations                                  |  | \$6,729.32      | \$134.57     |
|   | 8661                     | Religious Organizations  |  | \$4,549.27      | \$91.00      |
|   | Total for MAJOR GROUP 86 |  |  | \$12,064.58     | \$241.31     |
| MAJOR GROUP:                                  | 87                       | Engineering, Accounting, Research, Management, And Related Services        |  |                 |              |
|   | 8711                     | Engineering Services   |  | \$1,888,235.33  | \$37,764.76  |
|   | 8712                     | Architectural Services   |  | \$18,445.79     | \$368.92     |
|   | 8713                     | Surveying Services   |  | \$84,038.28     | \$1,680.77   |
|   | 8721                     | Accounting, Auditing, and Bookkeeping Services                             |  | \$300,774.62    | \$6,015.54   |
|   | 8734                     | Testing Laboratories   |  | \$32,021.60     | \$640.44     |
|   | 8742                     | Management Consulting Services   |  | \$358,204.77    | \$7,164.09   |
|   | 8748                     | Business Consulting Services, NEC  |  | \$44,990.00     | \$899.83     |
|   | Other                    |  |  | \$4,312.87      | \$86.26      |
|   | Total for MAJOR GROUP 87 |  |  | \$2,731,023.26  | \$54,620.61  |
| 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  |  | \$698,850.73    | \$13,977.05  |
|   | Total for MAJOR GROUP 89 |  |  | \$698,850.73    | \$13,977.05  |
|   | Total for DIVISION I     |  |  | \$16,672,285.61 | \$333,564.72 |
| DIVISION: J      Public Administration        |                          |  |  |                 |              |
| MAJOR GROUP:                                  | 92                       | Justice, Public Order, And Safety  |  |                 |              |
|   | Other                    |  |  | N/A             | N/A          |
|   | Total for MAJOR GROUP 92 |  |  | N/A             | N/A          |
|   | Total for DIVISION J     |  |  | N/A             | N/A          |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                            |  | Taxable          | Tax Due        |
|----------------------------|--|------------------|----------------|
| <b>Tea - General Recap</b> |  |                  |                |
| A                          | Agriculture, Forestry, And Fishing                                   | \$4,837,691.56   | \$96,753.89    |
| C                          | Construction   | \$3,275,462.49   | \$65,695.50    |
| D                          | Manufacturing  | \$8,233,346.92   | \$164,742.20   |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,896,870.05   | \$197,937.47   |
| F                          | Wholesale Trade  | \$20,077,731.20  | \$402,473.87   |
| G                          | Retail Trade   | \$53,052,652.13  | \$1,061,367.71 |
| H                          | Finance, Insurance, And Real Estate                                  | \$3,287,885.05   | \$65,760.77    |
| I                          | Services   | \$16,672,285.61  | \$333,564.72   |
|                            | Other  | \$1,748.45       | \$34.97        |
| Total for Tea - General    |  | \$119,335,673.46 | \$2,388,331.10 |

**Tea - Gross Receipts**

**DIVISION: D      Manufacturing**

|                          |              |  |            |         |
|--------------------------|--------------|--|------------|---------|
| MAJOR GROUP:             | 20           | Food And Kindred Products  |            |         |
|                          | <b>Other</b> |  | N/A        | N/A     |
| Total for MAJOR GROUP 20 |              |  | N/A        | N/A     |
| MAJOR GROUP:             | 27           | Printing, Publishing, And Allied Industries  |            |         |
|                          | <b>Other</b> |  | N/A        | N/A     |
| Total for MAJOR GROUP 27 |              |  | N/A        | N/A     |
| MAJOR GROUP:             | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |            |         |
|                          | <b>Other</b> |  | N/A        | N/A     |
| Total for MAJOR GROUP 38 |              |  | N/A        | N/A     |
| Total for DIVISION D     |              |  | \$5,702.70 | \$57.03 |

**DIVISION: F      Wholesale Trade**

|                          |              |                                   |                |             |
|--------------------------|--------------|-----------------------------------|----------------|-------------|
| MAJOR GROUP:             | 50           | Wholesale Trade-durable Goods     |                |             |
|                          | <b>Other</b> |                                   | N/A            | N/A         |
| Total for MAJOR GROUP 50 |              |                                   | N/A            | N/A         |
| MAJOR GROUP:             | 51           | Wholesale Trade-non-durable Goods |                |             |
|                          | <b>Other</b> |                                   | \$1,134,540.26 | \$11,345.40 |
| Total for MAJOR GROUP 51 |              |                                   | \$1,134,540.26 | \$11,345.40 |
| Total for DIVISION F     |              |                                   | \$1,140,997.18 | \$11,409.97 |

**DIVISION: G      Retail Trade**

|                          |              |  |                |             |
|--------------------------|--------------|--|----------------|-------------|
| MAJOR GROUP:             | 53           | General Merchandise Stores                       |                |             |
|                          | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 53 |              |  | N/A            | N/A         |
| MAJOR GROUP:             | 54           | Food Stores                                      |                |             |
|                          | <b>Other</b> |  | \$431,757.50   | \$4,317.56  |
| Total for MAJOR GROUP 54 |              |  | \$431,757.50   | \$4,317.56  |
| MAJOR GROUP:             | 55           | Automotive Dealers And Gasoline Service Stations |                |             |
|                          | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 55 |              |  | N/A            | N/A         |
| MAJOR GROUP:             | 56           | Apparel And Accessory Stores                     |                |             |
|                          | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 56 |              |  | N/A            | N/A         |
| MAJOR GROUP:             | 58           | Eating And Drinking Places                       |                |             |
|                          | <b>5812</b>  | Eating Places                                    | \$5,963,485.05 | \$59,652.23 |
|                          | <b>5813</b>  | Drinking Places                                  | \$298,066.02   | \$2,980.67  |
| Total for MAJOR GROUP 58 |              |  | \$6,261,551.07 | \$62,632.90 |
| MAJOR GROUP:             | 59           | Miscellaneous Retail                             |                |             |
|                          | <b>5921</b>  | Liquor Stores                                    | \$8,854.05     | \$88.56     |
|                          | <b>5961</b>  | Catalog and Mail-Order Houses                    | \$750.58       | \$7.51      |
|                          | <b>5999</b>  | Miscellaneous Retail Stores, NEC                 | \$6,277.37     | \$62.78     |
|                          | <b>Other</b> |  | N/A            | N/A         |
| Total for MAJOR GROUP 59 |              |  | \$694,536.38   | \$6,945.39  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |  |   | Taxable        | Tax Due     |
|--|--|---|----------------|-------------|
| Tea - Gross Receipts <i>continued...</i> |  |   |                |             |
|  |  |   |                |             |
| Total for DIVISION G                     |  |   | \$8,911,492.03 | \$89,132.33 |
| 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                     |  |   | \$2,040.50     | \$20.40     |
| 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                                    |  |   | 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 |   | \$69,482.70    | \$735.29    |
| Total for MAJOR GROUP 79                 |  |   | \$69,482.70    | \$735.29    |
| 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                     |  |   | \$947,472.69   | \$9,515.21  |

## Tea - Gross Receipts Recap

|                                |                                     |                 |              |
|--------------------------------|-------------------------------------|-----------------|--------------|
| D                              | Manufacturing                       | \$5,702.70      | \$57.03      |
| F                              | Wholesale Trade                     | \$1,140,997.18  | \$11,409.97  |
| G                              | Retail Trade                        | \$8,911,492.03  | \$89,132.33  |
| H                              | Finance, Insurance, And Real Estate | \$2,040.50      | \$20.40      |
| I                              | Services                            | \$947,472.69    | \$9,515.21   |
| Total for Tea - Gross Receipts |                                     | \$11,007,705.10 | \$110,134.94 |

## Tea Recap

|               |  |                |
|---------------|--|----------------|
| A             | Agriculture, Forestry, And Fishing                                   | \$96,753.89    |
| C             | Construction   | \$65,695.50    |
| D             | Manufacturing  | \$164,799.23   |
| E             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$197,937.47   |
| F             | Wholesale Trade  | \$413,883.84   |
| G             | Retail Trade   | \$1,150,500.04 |
| H             | Finance, Insurance, And Real Estate                                  | \$65,781.17    |
| I             | Services   | \$343,079.93   |
|               | Other  | \$34.97        |
| Total for Tea |  | \$2,498,466.04 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   | Taxable          | Tax Due        |
|---|----|---|------------------|----------------|
| Telecom Excise Tax - Gross Receipts   |    |   |                  |                |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |   |                  |                |
| MAJOR GROUP:  | 48 | Communications                                    |                  |                |
| 4812 Radiotelephone Communications  |    |   | \$125,457,626.50 | \$5,025,003.53 |
| 4813 Telephone Communications, Except Radiotelephone                                  |    |   | \$13,745,773.15  | \$549,830.87   |
| 4899 Communications Services, NEC   |    |   | \$6,511,225.52   | \$260,449.04   |
| Total for MAJOR GROUP 48  |    |   | \$145,714,625.17 | \$5,835,283.44 |
| Total for DIVISION E  |    |   | \$145,714,625.17 | \$5,835,283.44 |
| DIVISION: G      Retail Trade   |    |   |                  |                |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores |                  |                |
| Other   |    |   | \$713,824.13     | \$28,552.95    |
| Total for MAJOR GROUP 57  |    |   | \$713,824.13     | \$28,552.95    |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                              |                  |                |
| 5961 Catalog and Mail-Order Houses  |    |   | \$71,066.00      | \$2,842.64     |
| Total for MAJOR GROUP 59  |    |   | \$71,066.00      | \$2,842.64     |
| Total for DIVISION G  |    |   | \$784,890.13     | \$31,395.59    |
| DIVISION: I      Services   |    |   |                  |                |
| MAJOR GROUP:  | 73 | Business Services                                 |                  |                |
| Other   |    |   | \$16,664.82      | \$666.59       |
| Total for MAJOR GROUP 73  |    |   | \$16,664.82      | \$666.59       |
| MAJOR GROUP:  | 81 | Legal Services                                    |                  |                |
| Other   |    |   | N/A              | N/A            |
| Total for MAJOR GROUP 81  |    |   | N/A              | N/A            |
| Total for DIVISION I  |    |   | \$23,764.82      | \$950.59       |

**Telecom Excise Tax - Gross Receipts Recap**

|   |  |                  |                |
|---|--|------------------|----------------|
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$145,714,625.17 | \$5,835,283.44 |
| G   | Retail Trade   | \$784,890.13     | \$31,395.59    |
| I   | Services   | \$23,764.82      | \$950.59       |
| Total for Telecom Excise Tax - Gross Receipts |  | \$146,523,280.12 | \$5,867,629.62 |

**Telecom Excise Tax Recap**

|                              |  |                |
|------------------------------|--|----------------|
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,835,283.44 |
| G                            | Retail Trade   | \$31,395.59    |
| I                            | Services   | \$950.59       |
| Total for Telecom Excise Tax |  | \$5,867,629.62 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable      | Tax Due    |
|---|--------------|---|--------------------------|--------------|------------|
| <b>Timber Lake - General</b>                              |              |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |              |            |
|   | <b>Other</b> |   |                          | \$6,941.22   | \$138.83   |
|   |              |   | Total for MAJOR GROUP 07 | \$6,941.22   | \$138.83   |
|   |              |   | Total for DIVISION A     | \$18,712.29  | \$374.25   |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$12,211.52  | \$244.24   |
|   | <b>Other</b> |   |                          | \$44,411.19  | \$888.20   |
|   |              |   | Total for MAJOR GROUP 17 | \$56,622.71  | \$1,132.44 |
|   |              |   | Total for DIVISION C     | \$61,205.80  | \$1,224.10 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |              |            |
|   | <b>Other</b> |   |                          | \$6,164.31   | \$123.29   |
|   |              |   | Total for MAJOR GROUP 20 | \$6,164.31   | \$123.29   |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |              |            |
|   | <b>Other</b> |   |                          | 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 |                          |              |            |
|   | <b>Other</b> |   |                          | \$250,992.88 | \$5,019.85 |
|   |              |   | Total for MAJOR GROUP 23 | \$250,992.88 | \$5,019.85 |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|   | <b>2499</b>  | Wood Products, NEC  |                          | \$3,502.64   | \$70.07    |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 24 | \$4,218.92   | \$84.40    |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$1,248.98   | \$24.97    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$5,204.75   | \$104.11   |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$1,058.85   | \$21.19    |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$3,489.09   | \$69.79    |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$141.91     | \$2.84     |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$1,294.02   | \$25.89    |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$12,831.85  | \$256.65   |
|   | <b>2771</b>  | Greeting Cards  |                          | \$205.18     | \$4.11     |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 27 | \$27,308.63  | \$546.23   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |              |            |
|   | <b>2833</b>  | Medicinal Chemicals and Botanical Products                                  |                          | \$734.00     | \$14.68    |
|   | <b>Other</b> |   |                          | \$11,967.02  | \$239.35   |
|   |              |   | Total for MAJOR GROUP 28 | \$12,701.02  | \$254.03   |
| MAJOR GROUP:  | 29           | Petroleum Refining And Related Industries                                   |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 29 | N/A          | N/A        |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |
|   | <b>Other</b> |   |                          | \$78,999.91  | \$1,580.01 |
|   |              |   | Total for MAJOR GROUP 30 | \$78,999.91  | \$1,580.01 |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products                                   |                          |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due     |
|--|----|--|--------------------------|----------------|-------------|
| <b>Timber Lake - General continued...</b>  |    |  |                          |                |             |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 32 | N/A            | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 34 | N/A            | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$24,926.70    | \$498.54    |
|  |    |  | Total for MAJOR GROUP 35 | \$24,926.70    | \$498.54    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 36 | N/A            | N/A         |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$4,803.32     | \$96.07     |
|  |    |  | Total for MAJOR GROUP 37 | \$4,803.32     | \$96.07     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 38 | N/A            | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$2,230.34     | \$44.60     |
|  |    |  | Total for MAJOR GROUP 39 | \$2,230.34     | \$44.60     |
|  |    |  | Total for DIVISION D     | \$486,125.74   | \$9,722.63  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$50,081.74    | \$1,001.63  |
|  |    |  | Total for MAJOR GROUP 42 | \$50,081.74    | \$1,001.63  |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 44 | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |                |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$281,222.28   | \$5,624.45  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$103,680.70   | \$2,073.59  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$219,193.50   | \$4,383.87  |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$18,792.31    | \$375.84    |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 48 | \$624,165.29   | \$12,483.28 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$420,516.92   | \$8,410.36  |
|  |    |  | Total for MAJOR GROUP 49 | \$420,516.92   | \$8,410.36  |
|  |    |  | Total for DIVISION E     | \$1,100,922.48 | \$22,018.45 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |                |             |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts   |                          | \$1,473.39     | \$29.47     |
|  |    | <b>5044</b> Office Equipment   |                          | \$23,792.05    | \$475.85    |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software   |                          | \$16,252.63    | \$339.56    |
|  |    | <b>5046</b> Commercial Equipment, NEC  |                          | \$6,388.60     | \$127.77    |
|  |    | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |                          | \$484.91       | \$9.70      |
|  |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                     |                          | \$14,438.76    | \$288.77    |
|  |    | <b>5065</b> Electronic Parts and Equipment, NEC  |                          | \$1,375,737.60 | \$27,514.75 |
|  |    | <b>5072</b> Hardware   |                          | \$2,250.29     | \$45.00     |
|  |    | <b>5074</b> Plumbing and Heating Equipment and Supplies  |                          | \$206,374.12   | \$4,127.48  |
|  |    | <b>5084</b> Industrial Machinery and Equipment   |                          | \$8,312.97     | \$166.27    |
|  |    | <b>5085</b> Industrial Supplies  |                          | \$1,425.92     | \$28.52     |
|  |    | <b>5087</b> Service Establishment Equipment and Supplies   |                          | \$8,506.64     | \$170.13    |
|  |    | <b>5091</b> Sporting and Recreational Goods and Supplies   |                          | \$19,993.39    | \$399.87    |
|  |    | <b>5092</b> Toys and Hobby Goods and Supplies  |                          | \$1,866.50     | \$37.33     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Timber Lake - General continued...</b>  |  |                |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |  |                |             |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals     | \$9,703.97     | \$194.08    |
| 5099   | Durable Goods, NEC   | \$5,033.38     | \$100.67    |
| Other  |  | \$61,512.59    | \$1,230.23  |
| Total for MAJOR GROUP 50   |  | \$1,763,547.71 | \$35,285.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$20,484.21    | \$409.67    |
| 5136   | Men's and Boys' Clothing and Furnishings                   | \$2,588.27     | \$51.77     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories | \$6,742.54     | \$134.87    |
| 5139   | Footwear   | \$3,044.59     | \$60.89     |
| 5141   | Groceries, General Line                                    | \$16,220.99    | \$324.41    |
| 5142   | Packaged Frozen Foods                                      | \$21,876.30    | \$437.53    |
| 5191   | Farm Supplies  | \$193,090.33   | \$3,861.80  |
| 5199   | Nondurable Goods, NEC                                      | \$6,257.92     | \$125.17    |
| Other  |  | \$50,854.15    | \$1,017.07  |
| Total for MAJOR GROUP 51   |  | \$321,159.30   | \$6,423.18  |
| Total for DIVISION F   |  | \$2,084,707.01 | \$41,708.63 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                | \$300,794.00   | \$6,015.87  |
| 5231   | Paint, Glass, and Wallpaper Stores                         | \$3,181.06     | \$63.61     |
| 5251   | Hardware Stores  | \$18,280.46    | \$365.61    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$322,282.52   | \$6,445.63  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311   | Department Stores  | \$134,253.98   | \$2,685.07  |
| 5399   | Miscellaneous General Merchandise Stores                   | \$5,058.95     | \$101.21    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  | \$156,000.57   | \$3,120.04  |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5411   | Grocery Stores   | \$1,817,070.77 | \$36,341.40 |
| 5441   | Candy, Nut, and Confectionery Stores                       | \$5,526.42     | \$110.53    |
| 5499   | Miscellaneous Food Stores                                  | \$26,719.95    | \$534.36    |
| Other  |  | \$4,791.04     | \$95.82     |
| Total for MAJOR GROUP 54   |  | \$1,854,108.18 | \$37,082.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5531   | Auto and Home Supply Stores                                | \$12,191.53    | \$243.85    |
| Other  |  | \$2,976,255.81 | \$59,525.13 |
| Total for MAJOR GROUP 55   |  | \$2,988,447.34 | \$59,768.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores              | \$935.28       | \$18.71     |
| 5621   | Women's Clothing Stores                                    | \$17,166.63    | \$343.34    |
| 5632   | Women's Accessory and Specialty Stores                     | \$11,468.45    | \$229.37    |
| 5641   | Children's and Infants' Wear Stores                        | \$7,701.54     | \$154.03    |
| 5651   | Family Clothing Stores                                     | \$45,763.91    | \$915.32    |
| 5661   | Shoe Stores  | \$10,240.30    | \$204.85    |
| 5699   | Miscellaneous Apparel and Accessory Stores                 | \$25,217.07    | \$504.32    |
| Total for MAJOR GROUP 56   |  | \$118,493.18   | \$2,369.94  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                |             |
| 5712   | Furniture Stores   | \$49,106.51    | \$982.14    |
| 5719   | Miscellaneous Homefurnishings Stores                       | \$10,936.14    | \$218.72    |
| 5722   | Household Appliance Stores                                 | \$4,167.80     | \$83.36     |
| 5731   | Radio, Television, and Consumer Electronics Stores         | \$30,227.57    | \$630.77    |
| 5734   | Computer and Computer Software Stores                      | \$19,493.89    | \$389.91    |
| 5736   | Musical Instruments Stores                                 | \$1,203.10     | \$24.06     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 57   |  | \$116,130.01   | \$2,348.86  |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable        | Tax Due      |
|---|--|---|--|----------------|--------------|
| <b>Timber Lake - General <i>continued...</i></b>            |  |   |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |   |  |                |              |
| 5812  | Eating Places  |   |  | \$155,440.51   | \$3,108.81   |
| Total for MAJOR GROUP 58                                    |  |   |  | \$155,440.51   | \$3,108.81   |
| MAJOR GROUP:  | 59   | Miscellaneous Retail                                    |  |                |              |
| 5921  | Liquor Stores  |   |  | \$2,913.12     | \$58.26      |
| 5941  | Sporting Goods Stores and Bicycle Shops                          |   |  | \$83,121.41    | \$1,664.42   |
| 5942  | Book Stores  |   |  | \$1,630.19     | \$32.61      |
| 5943  | Stationery Stores  |   |  | \$15,720.62    | \$314.41     |
| 5945  | Hobby, Toy, and Game Stores                                      |   |  | \$3,374.66     | \$67.51      |
| 5947  | Gift, Novelty, and Souvenir Shops                                |   |  | \$5,936.15     | \$118.73     |
| 5961  | Catalog and Mail-Order Houses                                    |   |  | \$1,201,988.80 | \$24,040.51  |
| 5963  | Direct Selling Establishments                                    |   |  | \$50,852.46    | \$1,017.12   |
| 5984  | Liquefied Petroleum Gas Dealers                                  |   |  | \$109,176.20   | \$2,183.53   |
| 5999  | Miscellaneous Retail Stores, NEC                                 |   |  | \$172,645.49   | \$3,456.91   |
| Other   |  |   |  | \$5,175.09     | \$103.51     |
| Total for MAJOR GROUP 59                                    |  |   |  | \$1,652,534.19 | \$33,057.52  |
| Total for DIVISION G  |  |   |  | \$7,363,436.50 | \$147,301.89 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |   |  |                |              |
| MAJOR GROUP:  | 60   | Depository Institutions                                 |  |                |              |
| Other   |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 60                                    |  |   |  | N/A            | N/A          |
| MAJOR GROUP:  | 61   | Non-depository Credit Institutions                      |  |                |              |
| Other   |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 61                                    |  |   |  | N/A            | N/A          |
| MAJOR GROUP:  | 63   | Insurance Carriers                                      |  |                |              |
| Other   |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 63                                    |  |   |  | N/A            | N/A          |
| MAJOR GROUP:  | 64   | Insurance Agents, Brokers, And Service                  |  |                |              |
| 6411  | Insurance Agents, Brokers, and Service                           |   |  | \$6,383.40     | \$127.67     |
| Total for MAJOR GROUP 64                                    |  |   |  | \$6,383.40     | \$127.67     |
| MAJOR GROUP:  | 65   | Real Estate   |  |                |              |
| 6531  | Real Estate Agents and Managers                                  |   |  | \$5,280.35     | \$105.61     |
| Other   |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 65                                    |  |   |  | \$63,067.53    | \$1,261.35   |
| Total for DIVISION H  |  |   |  | \$85,464.59    | \$1,709.31   |
| <b>DIVISION: I      Services</b>                            |  |   |  |                |              |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, 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   |   |  | \$119,893.02   | \$2,397.87   |
| 7299  | Miscellaneous Personal Services, NEC                             |   |  | \$2,538.57     | \$50.76      |
| Other   |  |   |  | \$11,462.08    | \$229.24     |
| Total for MAJOR GROUP 72                                    |  |   |  | \$133,893.67   | \$2,677.87   |
| MAJOR GROUP:  | 73   | Business Services                                       |  |                |              |
| 7359  | Equipment Rental and Leasing, NEC                                |   |  | \$140,300.48   | \$2,806.01   |
| 7371  | Computer Programming Services                                    |   |  | \$110,002.31   | \$2,200.07   |
| 7372  | Prepackaged Software   |   |  | \$91,697.00    | \$1,836.04   |
| 7374  | Computer Processing and Data Preparation and Processing Services |   |  | \$6,243.96     | \$124.92     |
| 7379  | Computer Related Services, NEC                                   |   |  | \$19,566.20    | \$391.34     |
| 7389  | Miscellaneous Business Services                                  |   |  | \$30,869.22    | \$617.45     |
| Other   |  |   |  | \$197,160.35   | \$3,943.24   |
| Total for MAJOR GROUP 73                                    |  |   |  | \$595,839.52   | \$11,919.07  |
| MAJOR GROUP:  | 75   | Automotive Repair, Services, And Parking                |  |                |              |
| Other   |  |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 75                                    |  |   |  | N/A            | N/A          |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                    |  |   |  | Taxable         | Tax Due      |
|------------------------------------|--|---|--|-----------------|--------------|
| Timber Lake - General continued... |  |   |  |                 |              |
| DIVISION: I Services continued...  |  |   |  |                 |              |
| MAJOR GROUP:                       | 76   | Miscellaneous Repair Services                                       |  |                 |              |
|                                    | 7629   | Electrical and Electronic Repair Shops, NEC                         |  | \$2,675.29      | \$53.51      |
|                                    | Other  |   |  | N/A             | N/A          |
|                                    |  | Total for MAJOR GROUP 76  |  | \$3,564.54      | \$71.29      |
| MAJOR GROUP:                       | 78   | Motion Pictures   |  |                 |              |
|                                    | Other  |   |  | \$27,026.47     | \$540.53     |
|                                    |  | Total for MAJOR GROUP 78  |  | \$27,026.47     | \$540.53     |
| MAJOR GROUP:                       | 79   | Amusement And Recreation Services                                   |  |                 |              |
|                                    | Other  |   |  | N/A             | N/A          |
|                                    |  | Total for MAJOR GROUP 79  |  | N/A             | N/A          |
| MAJOR GROUP:                       | 80   | Health Services   |  |                 |              |
|                                    | Other  |   |  | \$5,538.34      | \$110.77     |
|                                    |  | Total for MAJOR GROUP 80  |  | \$5,538.34      | \$110.77     |
| MAJOR GROUP:                       | 81   | Legal Services  |  |                 |              |
|                                    | Other  |   |  | N/A             | N/A          |
|                                    |  | Total for MAJOR GROUP 81  |  | N/A             | N/A          |
| MAJOR GROUP:                       | 82   | Educational Services  |  |                 |              |
|                                    | Other  |   |  | \$11,424.32     | \$228.50     |
|                                    |  | Total for MAJOR GROUP 82  |  | \$11,424.32     | \$228.50     |
| MAJOR GROUP:                       | 86   | Membership Organizations  |  |                 |              |
|                                    | 8661   | Religious Organizations   |  | \$2,399.78      | \$47.99      |
|                                    | Other  |   |  | N/A             | N/A          |
|                                    |  | Total for MAJOR GROUP 86  |  | \$2,426.11      | \$48.52      |
| MAJOR GROUP:                       | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
|                                    | 8711   | Engineering Services  |  | \$25,290.70     | \$505.81     |
|                                    | 8721   | Accounting, Auditing, and Bookkeeping Services                      |  | \$78,368.26     | \$1,567.36   |
|                                    | 8742   | Management Consulting Services                                      |  | \$1,664.69      | \$33.30      |
|                                    | 8748   | Business Consulting Services, NEC                                   |  | \$1,147.17      | \$22.94      |
|                                    | Other  |   |  | \$18,282.95     | \$365.66     |
|                                    |  | Total for MAJOR GROUP 87  |  | \$124,753.77    | \$2,495.07   |
| MAJOR GROUP:                       | 89   | Miscellaneous Services  |  |                 |              |
|                                    | 8999   | Services, NEC   |  | \$50,615.40     | \$1,012.31   |
|                                    |  | Total for MAJOR GROUP 89  |  | \$50,615.40     | \$1,012.31   |
|                                    |  | Total for DIVISION I  |  | \$1,013,490.22  | \$20,272.08  |
| -----                              |  |   |  |                 |              |
| Timber Lake - General Recap        |  |   |  |                 |              |
| -----                              |  |   |  |                 |              |
| A                                  | Agriculture, Forestry, And Fishing                                   |   |  | \$18,712.29     | \$374.25     |
| C                                  | Construction   |   |  | \$61,205.80     | \$1,224.10   |
| D                                  | Manufacturing  |   |  | \$486,125.74    | \$9,722.63   |
| E                                  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$1,100,922.48  | \$22,018.45  |
| F                                  | Wholesale Trade  |   |  | \$2,084,707.01  | \$41,708.63  |
| G                                  | Retail Trade   |   |  | \$7,363,436.50  | \$147,301.89 |
| H                                  | Finance, Insurance, And Real Estate                                  |   |  | \$85,464.59     | \$1,709.31   |
| I                                  | Services   |   |  | \$1,013,490.22  | \$20,272.08  |
|                                    | Total for Timber Lake - General                                      |   |  | \$12,214,064.63 | \$244,331.34 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                          |  | Taxable               | Tax Due      |
|--------------------------|--|-----------------------|--------------|
| <hr/>                    |  |                       |              |
| <b>Timber Lake Recap</b> |  |                       |              |
| <hr/>                    |  |                       |              |
| A                        | Agriculture, Forestry, And Fishing                                   |                       | \$374.25     |
| C                        | Construction   |                       | \$1,224.10   |
| D                        | Manufacturing  |                       | \$9,722.63   |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services |                       | \$22,018.45  |
| F                        | Wholesale Trade  |                       | \$41,708.63  |
| G                        | Retail Trade   |                       | \$147,301.89 |
| H                        | Finance, Insurance, And Real Estate                                  |                       | \$1,709.31   |
| I                        | Services   |                       | \$20,272.08  |
|                          |  |                       | <hr/>        |
|                          |  | Total for Timber Lake | \$244,331.34 |
| <hr/>                    |  |                       |              |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Toronto - General</b>  |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 01  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 02  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |            |
| 0782 Lawn and Garden Services   |  |  |  | \$1,545.00   | \$30.90    |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 07  |  |  |  | \$6,588.71   | \$131.78   |
| MAJOR GROUP: 08 Forestry  |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 08  |  |  |  | N/A          | N/A        |
| Total for DIVISION A  |  |  |  | \$7,309.64   | \$146.20   |
| <b>DIVISION: B Mining</b>   |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| 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  |  |  |  | \$89,285.78  | \$1,785.72 |
| Other   |  |  |  | \$238,193.66 | \$4,764.52 |
| Total for MAJOR GROUP 17  |  |  |  | \$327,479.44 | \$6,550.24 |
| Total for DIVISION C  |  |  |  | \$348,308.29 | \$6,966.82 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$29,878.50  | \$597.57   |
| Total for MAJOR GROUP 20  |  |  |  | \$29,878.50  | \$597.57   |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 23  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 24  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |              |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$4,820.82   | \$96.42    |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$811.16     | \$16.22    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$1,982.90   | \$39.67    |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,403.99   | \$28.07    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due    |
|--|----|--|--------------------------|--------------|------------|
| <b>Toronto - General <i>continued...</i></b>   |    |  |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |            |
|  |    |  |                          |              |            |
|  |    |  |                          | \$159.50     | \$3.18     |
|  |    |  |                          | \$365.64     | \$7.31     |
|  |    |  |                          | \$3,589.00   | \$71.78    |
|  |    |  |                          | \$401.91     | \$8.05     |
|  |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 27 | \$15,410.40  | \$308.21   |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |                          |              |            |
|  |    |  |                          | \$1,049.00   | \$20.98    |
|  |    |  | Total for MAJOR GROUP 28 | \$1,049.00   | \$20.98    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |              |            |
|  |    |  |                          | \$38,545.45  | \$770.91   |
|  |    |  | Total for MAJOR GROUP 30 | \$38,545.45  | \$770.91   |
| MAJOR GROUP:   | 31 | Leather And Leather Products   |                          |              |            |
|  |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 31 | N/A          | N/A        |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |              |            |
|  |    |  |                          | \$23,691.75  | \$473.84   |
|  |    |  | Total for MAJOR GROUP 32 | \$23,691.75  | \$473.84   |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |            |
|  |    |  |                          | \$14,865.09  | \$298.11   |
|  |    |  | Total for MAJOR GROUP 34 | \$14,865.09  | \$298.11   |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |              |            |
|  |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 35 | N/A          | N/A        |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |            |
|  |    |  |                          | \$134,048.74 | \$2,680.97 |
|  |    |  | Total for MAJOR GROUP 36 | \$134,048.74 | \$2,680.97 |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |            |
|  |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 37 | N/A          | N/A        |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |              |            |
|  |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 38 | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |            |
|  |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 39 | N/A          | N/A        |
|  |    |  | Total for DIVISION D     | \$260,606.09 | \$5,212.92 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |            |
|  |    |  |                          | \$32,020.51  | \$640.40   |
|  |    |  | Total for MAJOR GROUP 42 | \$32,020.51  | \$640.40   |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |            |
|  |    |  |                          | \$1,060.58   | \$21.21    |
|  |    |  | Total for MAJOR GROUP 44 | \$1,060.58   | \$21.21    |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |              |            |
|  |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 47 | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |                          |              |            |
|  |    |  |                          | \$54,661.74  | \$1,093.26 |
|  |    |  |                          | \$127,781.98 | \$2,555.70 |
|  |    |  |                          | \$15,571.00  | \$311.42   |
|  |    |  |                          | \$3,374.28   | \$67.49    |
|  |    |  |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 48 | \$201,394.50 | \$4,027.98 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Toronto - General continued...</b>   |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services   continued...</b> |  |                |             |
| <b>Other</b>  |  | \$253,357.08   | \$5,067.14  |
| Total for MAJOR GROUP 49  |  | \$253,357.08   | \$5,067.14  |
| Total for DIVISION E  |  | \$488,432.67   | \$9,768.73  |
| <b>DIVISION: F      Wholesale Trade</b>   |  |                |             |
| MAJOR GROUP:          50      Wholesale Trade-durable Goods   |  |                |             |
| 5013 Motor Vehicle Supplies and New Parts   |  | \$1,622.92     | \$32.46     |
| 5015 Motor Vehicle Parts, Used  |  | \$30,969.82    | \$619.40    |
| 5044 Office Equipment   |  | \$6,579.26     | \$131.56    |
| 5045 Computers and Computer Peripheral Equipment and Software   |  | \$4,167.77     | \$83.37     |
| 5046 Commercial Equipment, NEC  |  | \$1,761.76     | \$35.24     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         |  | \$196,519.45   | \$3,930.42  |
| 5072 Hardware   |  | \$635.86       | \$12.72     |
| 5074 Plumbing and Heating Equipment and Supplies  |  | \$391,382.02   | \$7,827.65  |
| 5084 Industrial Machinery and Equipment   |  | \$8,028.09     | \$160.57    |
| 5085 Industrial Supplies  |  | \$994.09       | \$19.90     |
| 5091 Sporting and Recreational Goods and Supplies   |  | \$1,754.48     | \$35.09     |
| 5092 Toys and Hobby Goods and Supplies  |  | \$4,619.50     | \$92.39     |
| 5099 Durable Goods, NEC   |  | \$18,048.29    | \$360.96    |
| <b>Other</b>  |  | \$193,315.05   | \$3,866.28  |
| Total for MAJOR GROUP 50  |  | \$860,398.36   | \$17,208.01 |
| MAJOR GROUP:          51      Wholesale Trade-non-durable Goods   |  |                |             |
| 5136 Men's and Boys' Clothing and Furnishings   |  | \$1,709.92     | \$34.20     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories   |  | \$2,282.93     | \$45.66     |
| 5139 Footwear   |  | \$1,146.71     | \$22.93     |
| 5199 Nondurable Goods, NEC  |  | \$4,308.54     | \$86.17     |
| <b>Other</b>  |  | \$42,588.33    | \$851.79    |
| Total for MAJOR GROUP 51  |  | \$52,036.43    | \$1,040.75  |
| Total for DIVISION F  |  | \$912,434.79   | \$18,248.76 |
| <b>DIVISION: G      Retail Trade</b>  |  |                |             |
| MAJOR GROUP:          52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers          |  |                |             |
| 5211 Lumber and Other Building Materials Dealers  |  | \$145,987.45   | \$2,919.72  |
| 5251 Hardware Stores  |  | \$46,565.34    | \$931.30    |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52  |  | \$193,564.45   | \$3,871.26  |
| MAJOR GROUP:          53      General Merchandise Stores  |  |                |             |
| 5311 Department Stores  |  | \$29,841.44    | \$596.83    |
| <b>Other</b>  |  | \$2,498.88     | \$49.99     |
| Total for MAJOR GROUP 53  |  | \$32,340.32    | \$646.82    |
| MAJOR GROUP:          54      Food Stores   |  |                |             |
| 5499 Miscellaneous Food Stores  |  | \$3,155.50     | \$63.11     |
| <b>Other</b>  |  | \$1,294,082.60 | \$25,881.63 |
| Total for MAJOR GROUP 54  |  | \$1,297,238.10 | \$25,944.74 |
| MAJOR GROUP:          55      Automotive Dealers And Gasoline Service Stations                              |  |                |             |
| 5531 Auto and Home Supply Stores  |  | \$41,699.45    | \$833.98    |
| 5541 Gasoline Service Station   |  | \$1,141,466.62 | \$22,829.34 |
| 5599 Automotive Dealers, NEC  |  | \$2,515.70     | \$50.32     |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 55  |  | \$1,186,949.77 | \$23,739.00 |
| MAJOR GROUP:          56      Apparel And Accessory Stores  |  |                |             |
| 5621 Women's Clothing Stores  |  | \$7,655.44     | \$153.11    |
| 5632 Women's Accessory and Specialty Stores   |  | \$5,433.80     | \$108.68    |
| 5641 Children's and Infants' Wear Stores  |  | \$472.60       | \$9.45      |
| 5651 Family Clothing Stores   |  | \$13,004.54    | \$260.10    |
| 5661 Shoe Stores  |  | \$2,562.57     | \$51.26     |
| 5699 Miscellaneous Apparel and Accessory Stores   |  | \$3,677.19     | \$73.54     |
| <b>Other</b>  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due      |
|--|--|--|--|----------------|--------------|
| <b>Toronto - General continued...</b>  |  |  |  |                |              |
| <b>DIVISION: G      Retail Trade continued...</b>                            |  |  |  |                |              |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores  |  |  |  |                |              |
| <b>5712</b> Furniture Stores   |  |  |  | \$10,541.77    | \$210.84     |
| <b>5713</b> Floor Coverings Stores   |  |  |  | \$6,814.33     | \$136.29     |
| <b>5719</b> Miscellaneous Homefurnishings Stores                             |  |  |  | \$6,671.50     | \$133.43     |
| <b>5722</b> Household Appliance Stores                                       |  |  |  | \$9,722.45     | \$194.45     |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores               |  |  |  | \$10,067.21    | \$201.37     |
| <b>5734</b> Computer and Computer Software Stores                            |  |  |  | \$122,863.94   | \$2,457.27   |
| <b>Other</b>   |  |  |  | \$1,438.86     | \$28.78      |
| Total for MAJOR GROUP 56   |  |  |  | \$32,923.64    | \$658.49     |
| MAJOR GROUP:      58      Eating And Drinking Places                         |  |  |  |                |              |
| <b>Other</b>   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 57   |  |  |  | \$168,120.06   | \$3,362.43   |
| MAJOR GROUP:      59      Miscellaneous Retail                               |  |  |  |                |              |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                          |  |  |  | \$4,938.57     | \$98.77      |
| <b>5942</b> Book Stores  |  |  |  | \$2,265.46     | \$45.32      |
| <b>5943</b> Stationery Stores  |  |  |  | \$27,942.40    | \$558.87     |
| <b>5945</b> Hobby, Toy, and Game Stores                                      |  |  |  | \$745.10       | \$14.91      |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                                |  |  |  | \$3,194.85     | \$63.90      |
| <b>5961</b> Catalog and Mail-Order Houses                                    |  |  |  | \$418,900.58   | \$8,378.27   |
| <b>5963</b> Direct Selling Establishments                                    |  |  |  | \$10,722.52    | \$214.48     |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                 |  |  |  | \$937,507.73   | \$18,750.78  |
| <b>Other</b>   |  |  |  | \$1,809.25     | \$36.19      |
| Total for MAJOR GROUP 59   |  |  |  | \$1,408,026.46 | \$28,161.49  |
| Total for DIVISION G   |  |  |  | \$5,060,952.09 | \$101,220.03 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |  |  |  |                |              |
| MAJOR GROUP:      60      Depository Institutions                            |  |  |  |                |              |
| <b>Other</b>   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 60   |  |  |  | N/A            | N/A          |
| MAJOR GROUP:      63      Insurance Carriers                                 |  |  |  |                |              |
| <b>Other</b>   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 63   |  |  |  | N/A            | N/A          |
| MAJOR GROUP:      64      Insurance Agents, Brokers, And Service             |  |  |  |                |              |
| <b>6411</b> Insurance Agents, Brokers, and Service                           |  |  |  | \$1,257.00     | \$25.14      |
| Total for MAJOR GROUP 64   |  |  |  | \$1,257.00     | \$25.14      |
| MAJOR GROUP:      65      Real Estate  |  |  |  |                |              |
| <b>6531</b> Real Estate Agents and Managers                                  |  |  |  | \$6,577.63     | \$131.56     |
| Total for MAJOR GROUP 65   |  |  |  | \$6,577.63     | \$131.56     |
| Total for DIVISION H   |  |  |  | \$7,941.88     | \$158.85     |
| <b>DIVISION: I      Services</b>   |  |  |  |                |              |
| MAJOR GROUP:      72      Personal Services                                  |  |  |  |                |              |
| <b>7299</b> Miscellaneous Personal Services, NEC                             |  |  |  | \$6,843.53     | \$136.87     |
| <b>Other</b>   |  |  |  | \$16,424.86    | \$328.53     |
| Total for MAJOR GROUP 72   |  |  |  | \$23,268.39    | \$465.40     |
| MAJOR GROUP:      73      Business Services                                  |  |  |  |                |              |
| <b>7342</b> Disinfecting and Pest Control Services                           |  |  |  | \$3,873.50     | \$77.47      |
| <b>7353</b> Heavy Construction Equipment Rental and Leasing                  |  |  |  | \$25,249.16    | \$504.99     |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |  |  |  | \$321,479.94   | \$6,429.60   |
| <b>7371</b> Computer Programming Services                                    |  |  |  | \$3,265.52     | \$65.31      |
| <b>7372</b> Prepackaged Software   |  |  |  | \$17,301.23    | \$346.01     |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |  |  |  | \$1,576.59     | \$31.53      |
| <b>7379</b> Computer Related Services, NEC                                   |  |  |  | \$32,145.37    | \$642.90     |
| <b>7382</b> Security Systems Services  |  |  |  | \$1,511.40     | \$30.23      |
| <b>7389</b> Miscellaneous Business Services                                  |  |  |  | \$20,101.94    | \$402.02     |
| <b>Other</b>   |  |  |  | \$18,618.28    | \$372.39     |
| Total for MAJOR GROUP 73   |  |  |  | \$445,122.93   | \$8,902.45   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |              |   | Taxable      | Tax Due     |
|--|--------------|---|--------------|-------------|
| <b>Toronto - General continued...</b>    |              |   |              |             |
| <b>DIVISION: I Services continued...</b> |              |   |              |             |
| MAJOR GROUP:                             | 75           | Automotive Repair, Services, And Parking                            |              |             |
|  | <b>7538</b>  | General Automotive Repair Shops                                     | \$13,416.28  | \$268.33    |
|  | <b>Other</b> |   | \$211,370.38 | \$4,227.40  |
|  |              | Total for MAJOR GROUP 75  | \$224,786.66 | \$4,495.73  |
| MAJOR GROUP:                             | 76           | Miscellaneous Repair Services                                       |              |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              | \$8,745.08   | \$174.91    |
|  | <b>Other</b> |   | \$13,065.08  | \$261.30    |
|  |              | Total for MAJOR GROUP 76  | \$21,810.16  | \$436.21    |
| MAJOR GROUP:                             | 78           | Motion Pictures   |              |             |
|  | <b>Other</b> |   | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 78  | N/A          | N/A         |
| MAJOR GROUP:                             | 79           | Amusement And Recreation Services                                   |              |             |
|  | <b>Other</b> |   | \$37,961.65  | \$759.23    |
|  |              | Total for MAJOR GROUP 79  | \$37,961.65  | \$759.23    |
| MAJOR GROUP:                             | 80           | Health Services   |              |             |
|  | <b>Other</b> |   | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 80  | N/A          | N/A         |
| MAJOR GROUP:                             | 86           | Membership Organizations  |              |             |
|  | <b>Other</b> |   | \$493.17     | \$9.87      |
|  |              | Total for MAJOR GROUP 86  | \$493.17     | \$9.87      |
| MAJOR GROUP:                             | 87           | Engineering, Accounting, Research, Management, And Related Services |              |             |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$39,473.93  | \$789.48    |
|  | <b>8734</b>  | Testing Laboratories  | \$25,821.62  | \$507.97    |
|  | <b>Other</b> |   | \$3,030.72   | \$60.62     |
|  |              | Total for MAJOR GROUP 87  | \$68,326.27  | \$1,358.07  |
| MAJOR GROUP:                             | 89           | Miscellaneous Services  |              |             |
|  | <b>8999</b>  | Services, NEC   | \$66,478.93  | \$1,329.59  |
|  |              | Total for MAJOR GROUP 89  | \$66,478.93  | \$1,329.59  |
|  |              | Total for DIVISION I  | \$900,076.66 | \$17,993.12 |

## Toronto - General Recap

|   |  |                |              |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$7,309.64     | \$146.20     |
| C | Construction   | \$348,308.29   | \$6,966.82   |
| D | Manufacturing  | \$260,606.09   | \$5,212.92   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$488,432.67   | \$9,768.73   |
| F | Wholesale Trade  | \$912,434.79   | \$18,248.76  |
| G | Retail Trade   | \$5,060,952.09 | \$101,220.03 |
| H | Finance, Insurance, And Real Estate                                  | \$7,941.88     | \$158.85     |
| I | Services   | \$900,076.66   | \$17,993.12  |
|   | Other  | \$2,743.44     | \$54.87      |
|   | Total for Toronto - General  | \$7,988,805.55 | \$159,770.30 |

## Toronto Recap

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$146.20     |
| C | Construction   | \$6,966.82   |
| D | Manufacturing  | \$5,212.92   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,768.73   |
| F | Wholesale Trade  | \$18,248.76  |
| G | Retail Trade   | \$101,220.03 |
| H | Finance, Insurance, And Real Estate                                  | \$158.85     |
| I | Services   | \$17,993.12  |
|   | Other  | \$54.87      |
|   | Total for Toronto  | \$159,770.30 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable         | Tax Due      |
|--|--------------|---|--|-----------------|--------------|
| <b>Tourism - Gross Receipts</b>                            |              |   |  |                 |              |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |  |                 |              |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |  |                 |              |
|  | <b>Other</b> |   |  | \$140,860.62    | \$2,112.92   |
|  |              | Total for MAJOR GROUP 01  |  | \$140,860.62    | \$2,112.92   |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |  |                 |              |
|  | <b>0279</b>  | Animal Specialties, NEC   |  | \$53,945.51     | \$809.19     |
|  | <b>Other</b> |   |  | \$750,402.25    | \$11,256.04  |
|  |              | Total for MAJOR GROUP 02  |  | \$804,347.76    | \$12,065.23  |
| MAJOR GROUP:   | 07           | Agricultural Services   |  |                 |              |
|  | <b>0752</b>  | Animal Specialty Services, Except Veterinary                                |  | \$122,697.26    | \$1,840.47   |
|  | <b>0782</b>  | Lawn and Garden Services  |  | \$36,163.72     | \$542.48     |
|  | <b>Other</b> |   |  | N/A             | N/A          |
|  |              | Total for MAJOR GROUP 07  |  | \$187,909.12    | \$2,818.67   |
| MAJOR GROUP:   | 09           | Fishing, Hunting, And Trapping  |  |                 |              |
|  | <b>0912</b>  | Finfish   |  | \$11,230.00     | \$168.45     |
|  | <b>0971</b>  | Hunting and Trapping, and Game Propagation                                  |  | \$13,046,746.38 | \$195,701.26 |
|  | <b>Other</b> |   |  | N/A             | N/A          |
|  |              | Total for MAJOR GROUP 09  |  | \$13,093,644.40 | \$196,404.74 |
|  |              | Total for DIVISION A  |  | \$14,226,761.90 | \$213,401.56 |
| <b>DIVISION: C      Construction</b>                       |              |   |  |                 |              |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |  |                 |              |
|  | <b>Other</b> |   |  | N/A             | N/A          |
|  |              | Total for MAJOR GROUP 15  |  | N/A             | N/A          |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |  |                 |              |
|  | <b>Other</b> |   |  | N/A             | N/A          |
|  |              | Total for MAJOR GROUP 16  |  | N/A             | N/A          |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |  |                 |              |
|  | <b>Other</b> |   |  | \$856.08        | \$12.85      |
|  |              | Total for MAJOR GROUP 17  |  | \$856.08        | \$12.85      |
|  |              | Total for DIVISION C  |  | \$4,863.08      | \$72.96      |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |  |                 |              |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |  |                 |              |
|  | <b>2095</b>  | Roasted Coffee  |  | \$3,355.19      | \$50.33      |
|  | <b>Other</b> |   |  | \$122,856.06    | \$1,842.88   |
|  |              | Total for MAJOR GROUP 20  |  | \$126,211.25    | \$1,893.21   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |  |                 |              |
|  | <b>2299</b>  | Textile Goods, NEC  |  | \$1,061.50      | \$15.92      |
|  |              | Total for MAJOR GROUP 22  |  | \$1,061.50      | \$15.92      |
| MAJOR GROUP:   | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |                 |              |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |  | \$10,468.51     | \$157.05     |
|  | <b>2392</b>  | Housefurnishings, Except Curtains and Draperies                             |  | \$4,000.35      | \$60.00      |
|  | <b>Other</b> |   |  | N/A             | N/A          |
|  |              | Total for MAJOR GROUP 23  |  | \$16,277.54     | \$244.18     |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |  |                 |              |
|  | <b>Other</b> |   |  | N/A             | N/A          |
|  |              | Total for MAJOR GROUP 24  |  | N/A             | N/A          |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |  |                 |              |
|  | <b>2759</b>  | Commercial Printing, NEC  |  | \$7,443.84      | \$111.67     |
|  | <b>Other</b> |   |  | \$206,629.37    | \$3,099.45   |
|  |              | Total for MAJOR GROUP 27  |  | \$214,073.21    | \$3,211.12   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |  |                 |              |
|  | <b>Other</b> |   |  | N/A             | N/A          |
|  |              | Total for MAJOR GROUP 28  |  | N/A             | N/A          |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |  |                 |              |
|  | <b>Other</b> |   |  | N/A             | N/A          |
|  |              | Total for MAJOR GROUP 30  |  | N/A             | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due     |
|--|--|--|--|----------------|-------------|
| <b>Tourism - Gross Receipts <i>continued...</i></b>  |  |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |  |  |  |                |             |
| MAJOR GROUP:   | 31   | Leather And Leather Products   |  |                |             |
|  | <b>Other</b>   |  |  | \$3,490.85     | \$52.36     |
|  |  | Total for MAJOR GROUP 31   |  | \$3,490.85     | \$52.36     |
| MAJOR GROUP:   | 32   | Stone, Clay, Glass, And Concrete Products                                  |  |                |             |
|  | <b>Other</b>   |  |  | N/A            | N/A         |
|  |  | Total for MAJOR GROUP 32   |  | N/A            | N/A         |
| MAJOR GROUP:   | 34   | Fabricated Metal Products, Except Machinery And Transportation Equipment   |  |                |             |
|  | <b>Other</b>   |  |  | \$27,553.23    | \$413.30    |
|  |  | Total for MAJOR GROUP 34   |  | \$27,553.23    | \$413.30    |
| MAJOR GROUP:   | 35   | Industrial And Commercial Machinery And Computer Equipment                 |  |                |             |
|  | <b>Other</b>   |  |  | N/A            | N/A         |
|  |  | Total for MAJOR GROUP 35   |  | N/A            | N/A         |
| MAJOR GROUP:   | 37   | Transportation Equipment   |  |                |             |
|  | <b>Other</b>   |  |  | N/A            | N/A         |
|  |  | Total for MAJOR GROUP 37   |  | N/A            | N/A         |
| MAJOR GROUP:   | 39   | Miscellaneous Manufacturing Industries                                     |  |                |             |
|  | <b>3999 Manufacturing Industries, NEC</b>                          |  |  | \$19,831.81    | \$297.48    |
|  | <b>Other</b>   |  |  | \$22,564.61    | \$338.48    |
|  |  | Total for MAJOR GROUP 39   |  | \$42,396.42    | \$635.96    |
|  |  | Total for DIVISION D   |  | \$1,068,445.49 | \$16,026.81 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |  |  |                |             |
| MAJOR GROUP:   | 41   | Local And Suburban Transit And Interurban Highway Passenger Transportation |  |                |             |
|  | <b>4119 Local Passenger Transportation, NEC</b>                    |  |  | \$624,230.93   | \$9,363.49  |
|  | <b>Other</b>   |  |  | N/A            | N/A         |
|  |  | Total for MAJOR GROUP 41   |  | \$752,123.39   | \$11,281.87 |
| MAJOR GROUP:   | 42   | Motor Freight Transportation And Warehousing                               |  |                |             |
|  | <b>4212 Local Trucking Without Storage</b>                         |  |  | \$95,688.70    | \$1,435.34  |
|  | <b>Other</b>   |  |  | N/A            | N/A         |
|  |  | Total for MAJOR GROUP 42   |  | \$98,236.70    | \$1,473.57  |
| MAJOR GROUP:   | 44   | Water Transportation   |  |                |             |
|  | <b>4493 Marinas</b>  |  |  | \$1,641,342.42 | \$25,108.01 |
|  |  | Total for MAJOR GROUP 44   |  | \$1,641,342.42 | \$25,108.01 |
| MAJOR GROUP:   | 45   | Transportation By Air  |  |                |             |
|  | <b>4522 Air Transportation, Nonscheduled</b>                       |  |  | \$263,664.58   | \$1,379.46  |
|  | <b>Other</b>   |  |  | N/A            | N/A         |
|  |  | Total for MAJOR GROUP 45   |  | \$398,155.77   | \$3,396.82  |
| MAJOR GROUP:   | 47   | Transportation Services  |  |                |             |
|  | <b>4725 Tour Operators</b>   |  |  | \$342,567.38   | \$5,138.54  |
|  | <b>Other</b>   |  |  | N/A            | N/A         |
|  |  | Total for MAJOR GROUP 47   |  | \$349,067.38   | \$5,236.04  |
| MAJOR GROUP:   | 48   | Communications   |  |                |             |
|  | <b>Other</b>   |  |  | N/A            | N/A         |
|  |  | Total for MAJOR GROUP 48   |  | N/A            | N/A         |
| MAJOR GROUP:   | 49   | Electric, Gas, And Sanitary Services                                       |  |                |             |
|  | <b>4911 Electric Services</b>                                      |  |  | \$48,694.58    | \$730.45    |
|  | <b>4931 Electric and Other Services Combined</b>                   |  |  | \$24,116.04    | \$361.75    |
|  | <b>4939 Combination Utilities, NEC</b>                             |  |  | \$654,182.09   | \$9,812.72  |
|  | <b>Other</b>   |  |  | \$164,914.56   | \$2,473.75  |
|  |  | Total for MAJOR GROUP 49   |  | \$891,907.27   | \$13,378.67 |
|  |  | Total for DIVISION E   |  | \$4,141,932.93 | \$60,041.48 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |  |  |                |             |
| MAJOR GROUP:   | 50   | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5085 Industrial Supplies</b>                                    |  |  | \$78,621.70    | \$1,179.32  |
|  | <b>5094 Jewelry, Watches, Precious Stones, and Precious Metals</b> |  |  | \$196,113.24   | \$2,941.72  |
|  | <b>Other</b>   |  |  | \$80,281.76    | \$1,204.24  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |  | Taxable         | Tax Due      |
|---|-------|--|--|-----------------|--------------|
| Tourism - Gross Receipts <i>continued...</i>    |       |  |  |                 |              |
| DIVISION: F Wholesale Trade <i>continued...</i> |       |  |  |                 |              |
| Total for MAJOR GROUP 50                        |       |  |  | \$355,016.70    | \$5,325.28   |
| MAJOR GROUP:                                    | 51    | Wholesale Trade-non-durable Goods                                    |  |                 |              |
|   | 5137  | Women's, Children's, and Infants' Clothing and Accessories           |  | \$6,092.05      | \$91.39      |
|   | Other |  |  | \$423,206.64    | \$6,348.12   |
| Total for MAJOR GROUP 51                        |       |  |  | \$429,298.69    | \$6,439.51   |
| Total for DIVISION F                            |       |  |  | \$784,315.39    | \$11,764.79  |
| DIVISION: G Retail Trade                        |       |  |  |                 |              |
| MAJOR GROUP:                                    | 52    | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                 |              |
|   | 5211  | Lumber and Other Building Materials Dealers                          |  | \$47,308.94     | \$709.64     |
|   | 5251  | Hardware Stores  |  | \$48,028.14     | \$720.44     |
|   | 5261  | Retail Nurseries, Lawn and Garden Supply Stores                      |  | \$38,151.90     | \$572.31     |
| Total for MAJOR GROUP 52                        |       |  |  | \$133,488.98    | \$2,002.39   |
| MAJOR GROUP:                                    | 53    | General Merchandise Stores   |  |                 |              |
|   | 5331  | Variety Stores   |  | \$9,956,474.96  | \$149,347.27 |
|   | 5399  | Miscellaneous General Merchandise Stores                             |  | \$691,182.80    | \$10,367.77  |
| Total for MAJOR GROUP 53                        |       |  |  | \$10,647,657.76 | \$159,715.04 |
| MAJOR GROUP:                                    | 54    | Food Stores  |  |                 |              |
|   | 5411  | Grocery Stores   |  | \$743,607.97    | \$11,154.21  |
|   | 5421  | Meat and Fish Markets, Including Freezer Provisioners                |  | \$51,193.83     | \$767.91     |
|   | 5431  | Fruit and Vegetable Markets  |  | \$73,165.87     | \$1,097.51   |
|   | 5441  | Candy, Nut, and Confectionery Stores                                 |  | \$1,118,826.38  | \$16,808.69  |
|   | 5461  | Retail Bakeries  |  | \$20,178.93     | \$302.69     |
|   | 5499  | Miscellaneous Food Stores  |  | \$533,163.07    | \$7,997.46   |
|   | Other |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 54                        |       |  |  | \$2,624,002.23  | \$39,386.46  |
| MAJOR GROUP:                                    | 55    | Automotive Dealers And Gasoline Service Stations                     |  |                 |              |
|   | 5511  | Motor Vehicle Dealers  |  | \$759,188.92    | \$11,388.03  |
|   | 5521  | Motor Vehicle Dealers  |  | \$234,025.71    | \$3,510.41   |
|   | 5531  | Auto and Home Supply Stores  |  | \$4,326,912.54  | \$64,903.75  |
|   | 5541  | Gasoline Service Station   |  | \$82,258.40     | \$1,233.89   |
|   | 5561  | Recreational Vehicle Dealers   |  | \$367,298.61    | \$5,509.49   |
|   | 5599  | Automotive Dealers, NEC  |  | \$32,255.96     | \$483.84     |
|   | Other |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 55                        |       |  |  | \$8,016,175.93  | \$120,242.95 |
| MAJOR GROUP:                                    | 56    | Apparel And Accessory Stores   |  |                 |              |
|   | 5611  | Men's and Boys' Clothing and Accessory Stores                        |  | \$2,276,418.73  | \$34,216.09  |
|   | 5621  | Women's Clothing Stores  |  | \$788,503.48    | \$11,827.56  |
|   | 5632  | Women's Accessory and Specialty Stores                               |  | \$121,331.94    | \$1,820.01   |
|   | 5641  | Children's and Infants' Wear Stores                                  |  | \$9,852.72      | \$147.79     |
|   | 5651  | Family Clothing Stores   |  | \$1,002,456.05  | \$15,036.85  |
|   | 5699  | Miscellaneous Apparel and Accessory Stores                           |  | \$10,007,086.87 | \$150,498.69 |
|   | Other |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 56                        |       |  |  | \$14,218,772.20 | \$213,743.83 |
| MAJOR GROUP:                                    | 57    | Home Furniture, Furnishings, And Equipment Stores                    |  |                 |              |
|   | 5712  | Furniture Stores   |  | \$24,489.16     | \$367.34     |
|   | 5714  | Drapery, Curtain, and Upholstery Stores                              |  | \$3,117.80      | \$46.76      |
|   | 5719  | Miscellaneous Homefurnishings Stores                                 |  | \$54,274.28     | \$814.15     |
|   | 5722  | Household Appliance Stores   |  | \$51,714.55     | \$775.74     |
|   | 5736  | Musical Instruments Stores   |  | \$7,130.79      | \$106.97     |
|   | Other |  |  | \$25,301.98     | \$379.56     |
| Total for MAJOR GROUP 57                        |       |  |  | \$166,028.56    | \$2,490.52   |
| MAJOR GROUP:                                    | 58    | Eating And Drinking Places   |  |                 |              |
|   | 5812  | Eating Places  |  | \$16,019,287.20 | \$240,289.88 |
|   | 5813  | Drinking Places  |  | \$7,509,239.97  | \$112,805.51 |
| Total for MAJOR GROUP 58                        |       |  |  | \$23,528,527.17 | \$353,095.39 |
| MAJOR GROUP:                                    | 59    | Miscellaneous Retail   |  |                 |              |
|   | 5921  | Liquor Stores  |  | \$17,629.35     | \$264.44     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   |  | Taxable          | Tax Due        |
|---|---|--|------------------|----------------|
| <b>Tourism - Gross Receipts <i>continued...</i></b>         |   |  |                  |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |   |  |                  |                |
| 5932  | Used Merchandise Stores                                     |  | \$915,848.47     | \$13,737.81    |
| 5941  | Sporting Goods Stores and Bicycle Shops                     |  | \$2,618,055.76   | \$39,271.06    |
| 5942  | Book Stores   |  | \$1,416,279.23   | \$21,244.17    |
| 5944  | Jewelry Stores  |  | \$6,319,905.24   | \$94,798.64    |
| 5945  | Hobby, Toy, and Game Stores                                 |  | \$102,633.05     | \$1,539.54     |
| 5947  | Gift, Novelty, and Souvenir Shops                           |  | \$38,858,895.11  | \$582,883.70   |
| 5948  | Luggage and Leather Goods Stores                            |  | \$384,316.17     | \$5,764.76     |
| 5949  | Sewing, Needlework, and Piece Goods Stores                  |  | \$193,978.62     | \$2,909.72     |
| 5961  | Catalog and Mail-Order Houses                               |  | \$18,788,072.47  | \$281,821.10   |
| 5963  | Direct Selling Establishments                               |  | \$856,617.78     | \$12,849.44    |
| 5992  | Florists  |  | \$5,732.59       | \$85.98        |
| 5999  | Miscellaneous Retail Stores, NEC                            |  | \$10,021,330.31  | \$150,323.88   |
| Other   |   |  | \$55,152.70      | \$827.30       |
| Total for MAJOR GROUP 59                                    |   |  | \$80,554,446.85  | \$1,208,321.54 |
| Total for DIVISION G  |   |  | \$139,889,099.68 | \$2,098,998.12 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |   |  |                  |                |
| MAJOR GROUP:  | 62  | Security And Commodity Brokers, Dealers, Exchanges, And Services |                  |                |
| Other   |   |  | N/A              | N/A            |
| Total for MAJOR GROUP 62                                    |   |  | N/A              | N/A            |
| MAJOR GROUP:  | 65  | Real Estate  |                  |                |
| 6513  | Operators of Apartment Buildings                            |  | \$21,524.77      | \$322.89       |
| 6514  | Operators of Dwellings Other Than Apartment Buildings       |  | \$10,964.05      | \$164.47       |
| 6519  | Lessors of Real Property, NEC                               |  | \$151,786.82     | \$2,276.81     |
| 6531  | Real Estate Agents and Managers                             |  | \$5,993,257.67   | \$89,898.95    |
| Other   |   |  | \$174,621.59     | \$2,619.35     |
| Total for MAJOR GROUP 65                                    |   |  | \$6,352,154.90   | \$95,282.47    |
| MAJOR GROUP:  | 67  | Holding And Other Investment Offices                             |                  |                |
| Other   |   |  | N/A              | N/A            |
| Total for MAJOR GROUP 67                                    |   |  | N/A              | N/A            |
| Total for DIVISION H  |   |  | \$6,404,617.85   | \$96,069.43    |
| <b>DIVISION: I      Services</b>                            |   |  |                  |                |
| MAJOR GROUP:  | 70  | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                  |                |
| 7011  | Hotels and Motels   |  | \$442,802,669.30 | \$6,643,605.12 |
| 7021  | Rooming and Boarding Houses                                 |  | \$822,124.96     | \$12,331.94    |
| 7032  | Sporting and Recreational Camps                             |  | \$24,425,964.62  | \$366,389.77   |
| 7033  | Recreational Vehicle Parks and Campsites                    |  | \$62,057,983.83  | \$930,811.37   |
| 7041  | Organization Hotels and Lodging Houses, on Membership Basis |  | \$3,181,663.97   | \$47,725.04    |
| Total for MAJOR GROUP 70                                    |   |  | \$533,290,406.68 | \$8,000,863.24 |
| MAJOR GROUP:  | 72  | Personal Services  |                  |                |
| 7221  | Photographic Studios, Portrait                              |  | \$73,782.32      | \$1,106.74     |
| 7231  | Beauty Shops  |  | \$97,113.73      | \$1,456.76     |
| 7299  | Miscellaneous Personal Services, NEC                        |  | \$1,182,235.36   | \$17,733.80    |
| Other   |   |  | \$19,153.91      | \$287.31       |
| Total for MAJOR GROUP 72                                    |   |  | \$1,372,285.32   | \$20,584.61    |
| MAJOR GROUP:  | 73  | Business Services  |                  |                |
| 7336  | Commercial Art and Graphic Design                           |  | \$59,109.89      | \$886.65       |
| 7349  | Building Cleaning and Maintenance Services, NEC             |  | \$2,585.72       | \$38.78        |
| 7359  | Equipment Rental and Leasing, NEC                           |  | \$1,558,089.40   | \$24,650.70    |
| 7389  | Miscellaneous Business Services                             |  | \$800,870.51     | \$12,013.10    |
| Other   |   |  | \$16,187.58      | \$242.80       |
| Total for MAJOR GROUP 73                                    |   |  | \$2,436,843.10   | \$37,832.03    |
| MAJOR GROUP:  | 75  | Automotive Repair, Services, And Parking                         |                  |                |
| 7514  | Passenger Car Rental  |  | \$37,436,896.15  | \$561,553.45   |
| 7519  | Utility Trailers and Recreational Vehicle Rental            |  | \$1,139,553.30   | \$17,093.30    |
| 7521  | Automobile Parking  |  | \$4,141.03       | \$62.12        |
| 7532  | Top, Body, and Upholstery Repair Shops and Paint Shops      |  | \$150,828.86     | \$2,262.45     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable          | Tax Due        |
|---|----|---|--|------------------|----------------|
| <b>Tourism - Gross Receipts <i>continued...</i></b> |    |   |  |                  |                |
| <b>DIVISION: I Services <i>continued...</i></b>     |    |   |  |                  |                |
|   |    |   |  |                  |                |
|   |    | <b>7538</b>   | General Automotive Repair Shops  | \$53,203.34      | \$798.04       |
|   |    | <b>7539</b>   | Automotive Repair Shops, NEC   | \$374,440.41     | \$5,616.61     |
|   |    | <b>Other</b>  |  | \$781,118.68     | \$11,716.81    |
|   |    | Total for MAJOR GROUP 75  |  | \$39,940,181.77  | \$599,102.78   |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                                       |  |                  |                |
|   |    | <b>7699</b>   | Repair Shops and Related Services, NEC                                     | \$209,043.08     | \$3,135.67     |
|   |    | <b>Other</b>  |  | \$58,659.44      | \$879.89       |
|   |    | Total for MAJOR GROUP 76  |  | \$267,702.52     | \$4,015.56     |
| MAJOR GROUP:  | 78 | Motion Pictures   |  |                  |                |
|   |    | <b>7832</b>   | Motion Picture Theaters, Except Drive-In                                   | \$6,137.42       | \$92.06        |
|   |    | <b>Other</b>  |  | \$2,747.38       | \$41.22        |
|   |    | Total for MAJOR GROUP 78  |  | \$8,884.80       | \$133.28       |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                                   |  |                  |                |
|   |    | <b>7911</b>   | Dance Studios, Schools, and Halls  | \$527,096.92     | \$7,906.45     |
|   |    | <b>7922</b>   | Theatrical Producers and Miscellaneous Theatrical Services                 | \$1,111,402.45   | \$16,671.10    |
|   |    | <b>7929</b>   | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$118,321.09     | \$1,774.84     |
|   |    | <b>7941</b>   | Professional Sports Clubs and Promoters                                    | \$3,727,058.45   | \$55,905.86    |
|   |    | <b>7948</b>   | Racing, Including Track Operations   | \$2,124,926.04   | \$31,873.93    |
|   |    | <b>7991</b>   | Physical Fitness Facilities  | \$520,353.88     | \$7,932.80     |
|   |    | <b>7992</b>   | Public Golf Courses  | \$692,441.93     | \$10,386.65    |
|   |    | <b>7993</b>   | Coin-Operated Amusement Devices  | \$1,109,327.58   | \$16,639.92    |
|   |    | <b>7996</b>   | Amusement Parks  | \$9,889,672.34   | \$148,345.09   |
|   |    | <b>7997</b>   | Membership Sports and Recreation Clubs                                     | \$3,357,283.42   | \$50,359.32    |
|   |    | <b>7999</b>   | Amusement and Recreation Services, NEC                                     | \$87,808,638.65  | \$1,317,412.00 |
|   |    | <b>Other</b>  |  | N/A              | N/A            |
|   |    | Total for MAJOR GROUP 79  |  | \$110,987,794.92 | \$1,665,227.04 |
| MAJOR GROUP:  | 80 | Health Services   |  |                  |                |
|   |    | <b>8049</b>   | Offices and Clinics of Health Practitioners, NEC                           | \$245.51         | \$3.68         |
|   |    | <b>8051</b>   | Skilled Nursing Care Facilities  | \$9,564.62       | \$143.46       |
|   |    | <b>Other</b>  |  | \$14,888.39      | \$223.34       |
|   |    | Total for MAJOR GROUP 80  |  | \$24,698.52      | \$370.48       |
| MAJOR GROUP:  | 82 | Educational Services  |  |                  |                |
|   |    | <b>8221</b>   | Colleges, Universities, and Professional Schools                           | \$95,571.75      | \$1,433.59     |
|   |    | <b>8299</b>   | Schools and Educational Services NEC                                       | \$458.55         | \$6.88         |
|   |    | <b>Other</b>  |  | N/A              | N/A            |
|   |    | Total for MAJOR GROUP 82  |  | \$163,190.86     | \$2,447.88     |
| MAJOR GROUP:  | 83 | Social Services   |  |                  |                |
|   |    | <b>Other</b>  |  | N/A              | N/A            |
|   |    | Total for MAJOR GROUP 83  |  | N/A              | N/A            |
| MAJOR GROUP:  | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                  |                |
|   |    | <b>8412</b>   | Museums and Art Galleries  | \$2,470,783.06   | \$37,183.66    |
|   |    | <b>8422</b>   | Arboreta and Botanical or Zoological Gardens                               | \$1,535,680.71   | \$23,035.20    |
|   |    | Total for MAJOR GROUP 84  |  | \$4,006,463.77   | \$60,218.86    |
| MAJOR GROUP:  | 86 | Membership Organizations  |  |                  |                |
|   |    | <b>8611</b>   | Business Associations  | \$392,380.44     | \$5,885.72     |
|   |    | <b>8641</b>   | Civic, Social, and Fraternal Associations                                  | \$386,994.09     | \$5,804.96     |
|   |    | <b>8661</b>   | Religious Organizations  | \$456,570.15     | \$6,848.53     |
|   |    | <b>8699</b>   | Membership Organizations, NEC  | \$485,620.87     | \$7,284.31     |
|   |    | Total for MAJOR GROUP 86  |  | \$1,721,565.55   | \$25,823.52    |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                  |                |
|   |    | <b>8742</b>   | Management Consulting Services   | \$479,366.84     | \$7,190.49     |
|   |    | <b>8748</b>   | Business Consulting Services, NEC  | \$13,047.46      | \$195.73       |
|   |    | <b>Other</b>  |  | \$2,754,578.35   | \$41,318.71    |
|   |    | Total for MAJOR GROUP 87  |  | \$3,246,992.65   | \$48,704.93    |
| MAJOR GROUP:  | 88 | Private Households  |  |                  |                |
|   |    | <b>Other</b>  |  | N/A              | N/A            |
|   |    | Total for MAJOR GROUP 88  |  | N/A              | N/A            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |  | Taxable          | Tax Due         |
|--|-------|--|------------------|-----------------|
| <b>Tourism - Gross Receipts <i>continued...</i></b>  |       |  |                  |                 |
| <b>DIVISION: I      Services <i>continued...</i></b> |       |  |                  |                 |
| MAJOR GROUP:   | 89    | Miscellaneous Services   |                  |                 |
|  | 8999  | Services, NEC  | \$85,265.88      | \$1,279.06      |
| Total for MAJOR GROUP 89                             |       |  | \$85,265.88      | \$1,279.06      |
| Total for DIVISION I                                 |       |  | \$697,600,567.01 | \$10,467,327.64 |
| <b>DIVISION: J      Public Administration</b>        |       |  |                  |                 |
| MAJOR GROUP:   | 91    | Executive, Legislative, And General Government, Except Finance |                  |                 |
|  | 9111  | Executive Offices  | \$49,285.84      | \$739.29        |
|  | Other |  | N/A              | N/A             |
| Total for MAJOR GROUP 91                             |       |  | \$133,058.27     | \$1,995.88      |
| Total for DIVISION J                                 |       |  | \$133,058.27     | \$1,995.88      |

**Tourism - Gross Receipts Recap**

|                                    |  |                  |                 |
|------------------------------------|--|------------------|-----------------|
| A                                  | Agriculture, Forestry, And Fishing                                   | \$14,226,761.90  | \$213,401.56    |
| C                                  | Construction   | \$4,863.08       | \$72.96         |
| D                                  | Manufacturing  | \$1,068,445.49   | \$16,026.81     |
| E                                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,141,932.93   | \$60,041.48     |
| F                                  | Wholesale Trade  | \$784,315.39     | \$11,764.79     |
| G                                  | Retail Trade   | \$139,889,099.68 | \$2,098,998.12  |
| H                                  | Finance, Insurance, And Real Estate                                  | \$6,404,617.85   | \$96,069.43     |
| I                                  | Services   | \$697,600,567.01 | \$10,467,327.64 |
| J                                  | Public Administration  | \$133,058.27     | \$1,995.88      |
| Total for Tourism - Gross Receipts |  | \$864,253,661.60 | \$12,965,698.67 |

**Tourism Recap**

|                   |  |                 |
|-------------------|--|-----------------|
| A                 | Agriculture, Forestry, And Fishing                                   | \$213,401.56    |
| C                 | Construction   | \$72.96         |
| D                 | Manufacturing  | \$16,026.81     |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,041.48     |
| F                 | Wholesale Trade  | \$11,764.79     |
| G                 | Retail Trade   | \$2,098,998.12  |
| H                 | Finance, Insurance, And Real Estate                                  | \$96,069.43     |
| I                 | Services   | \$10,467,327.64 |
| J                 | Public Administration  | \$1,995.88      |
| Total for Tourism |  | \$12,965,698.67 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable     | Tax Due  |
|--|----|---|--------------------------|-------------|----------|
| <b>Trent - General</b>                                     |    |   |                          |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |    |   |                          |             |          |
| 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  |    |   |                          | \$20,082.24 | \$401.64 |
|  |    |   | Total for MAJOR GROUP 07 | \$20,082.24 | \$401.64 |
|  |    |   | Total for DIVISION A     | \$20,292.24 | \$405.84 |
| <b>DIVISION: B      Mining</b>                             |    |   |                          |             |          |
| 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      |
| <b>DIVISION: C      Construction</b>                       |    |   |                          |             |          |
| MAJOR GROUP:   | 15 | Building Construction General Contractors And Operative Builders            |                          |             |          |
| Other  |    |   |                          | \$286.99    | \$5.74   |
|  |    |   | Total for MAJOR GROUP 15 | \$286.99    | \$5.74   |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors                                      |                          |             |          |
| 1711   |    | Plumbing, Heating, and Air-Conditioning                                     |                          | \$16,461.39 | \$329.25 |
| 1751   |    | Carpentry Work  |                          | \$779.89    | \$15.60  |
| Other  |    |   |                          | \$2,508.90  | \$50.18  |
|  |    |   | Total for MAJOR GROUP 17 | \$19,750.18 | \$395.03 |
|  |    |   | Total for DIVISION C     | \$20,037.17 | \$400.77 |
| <b>DIVISION: D      Manufacturing</b>                      |    |   |                          |             |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 20 | N/A         | N/A      |
| MAJOR GROUP:   | 22 | Textile Mill Products   |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |
|  |    |   | Total for MAJOR GROUP 22 | N/A         | N/A      |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |             |          |
| Other  |    |   |                          | \$393.00    | \$7.86   |
|  |    |   | Total for MAJOR GROUP 23 | \$393.00    | \$7.86   |
| 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                          |                          | \$2,543.63  | \$50.87  |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                         |                          | \$494.76    | \$9.78   |
| 2741   |    | Miscellaneous Publishing  |                          | \$153.39    | \$3.07   |
| 2754   |    | Commercial Printing, Gravure  |                          | \$157.26    | \$3.15   |
| 2759   |    | Commercial Printing, NEC  |                          | \$1,243.50  | \$24.87  |
| Other  |    |   |                          | \$810.80    | \$16.22  |
|  |    |   | Total for MAJOR GROUP 27 | \$5,403.34  | \$107.96 |
| 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:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |             |          |
| Other  |    |   |                          | N/A         | N/A      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due    |
|---|----|--|--|--------------|------------|
| Trent - General continued...  |    |  |  |              |            |
| DIVISION: D      Manufacturing continued...   |    |  |  |              |            |
| Total for MAJOR GROUP 34  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
| Other   |    |  |  | \$4,522.83   | \$90.46    |
| Total for MAJOR GROUP 35  |    |  |  | \$4,522.83   | \$90.46    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
| Other   |    |  |  | \$537.06     | \$10.74    |
| Total for MAJOR GROUP 36  |    |  |  | \$537.06     | \$10.74    |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 38  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 39  |    |  |  | N/A          | N/A        |
| Total for DIVISION D  |    |  |  | \$26,154.64  | \$522.53   |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |  |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 42  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 44 | Water Transportation   |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44  |    |  |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications   |  |              |            |
| 4812  |    | Radiotelephone Communications  |  | \$48,999.02  | \$979.98   |
| 4813  |    | Telephone Communications, Except Radiotelephone  |  | \$77,971.50  | \$1,559.43 |
| 4841  |    | Cable and Other Pay Television Services  |  | \$29,352.50  | \$587.05   |
| 4899  |    | Communications Services, NEC   |  | \$4,419.34   | \$88.40    |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 48  |    |  |  | \$160,862.36 | \$3,217.26 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |  |              |            |
| Other   |    |  |  | \$194,026.76 | \$3,880.52 |
| Total for MAJOR GROUP 49  |    |  |  | \$194,026.76 | \$3,880.52 |
| Total for DIVISION E  |    |  |  | \$421,188.71 | \$8,423.76 |
| DIVISION: F      Wholesale Trade  |    |  |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |              |            |
| 5047  |    | Medical, Dental, and Hospital Equipment and Supplies   |  | \$569.92     | \$11.40    |
| 5063  |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$948.71     | \$18.97    |
| 5074  |    | Plumbing and Heating Equipment and Supplies  |  | \$145,376.22 | \$2,907.52 |
| 5091  |    | Sporting and Recreational Goods and Supplies   |  | \$1,213.22   | \$24.27    |
| Other   |    |  |  | \$32,324.33  | \$646.49   |
| Total for MAJOR GROUP 50  |    |  |  | \$180,432.40 | \$3,608.65 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |  |              |            |
| 5122  |    | Drugs, Drug Proprietaries, and Druggists' Sundries   |  | \$3,342.00   | \$66.84    |
| 5136  |    | Men's and Boys' Clothing and Furnishings   |  | \$362.88     | \$7.26     |
| 5137  |    | Women's, Children's, and Infants' Clothing and Accessories   |  | \$590.94     | \$11.82    |
| Other   |    |  |  | \$5,288.93   | \$105.76   |
| Total for MAJOR GROUP 51  |    |  |  | \$9,584.75   | \$191.68   |
| Total for DIVISION F  |    |  |  | \$190,017.15 | \$3,800.33 |
| DIVISION: G      Retail Trade   |    |  |  |              |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |  |              |            |
| 5211  |    | Lumber and Other Building Materials Dealers  |  | \$117,952.92 | \$2,359.08 |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52  |    |  |  | \$118,240.22 | \$2,364.83 |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |              |            |
| 5311  |    | Department Stores  |  | \$24,145.30  | \$482.91   |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |                          | Taxable      | Tax Due     |
|---|-------|--|--------------------------|--------------|-------------|
| <b>Trent - General <i>continued...</i></b>                  |       |  |                          |              |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |       |  |                          |              |             |
|   | 5399  | Miscellaneous General Merchandise Stores           |                          | \$1,184.97   | \$23.70     |
|   |       |  | Total for MAJOR GROUP 53 | \$25,330.27  | \$506.61    |
| MAJOR GROUP:  | 54    | Food Stores  |                          |              |             |
|   | 5499  | Miscellaneous Food Stores                          |                          | \$2,232.25   | \$44.64     |
|   | Other |  |                          | N/A          | N/A         |
|   |       |  | Total for MAJOR GROUP 54 | \$7,898.75   | \$157.97    |
| MAJOR GROUP:  | 55    | Automotive Dealers And Gasoline Service Stations   |                          |              |             |
|   | 5531  | Auto and Home Supply Stores                        |                          | \$9,308.27   | \$186.17    |
|   | 5541  | Gasoline Service Station                           |                          | \$23,411.95  | \$468.23    |
|   | Other |  |                          | N/A          | N/A         |
|   |       |  | Total for MAJOR GROUP 55 | \$32,910.22  | \$658.20    |
| MAJOR GROUP:  | 56    | Apparel And Accessory Stores                       |                          |              |             |
|   | 5611  | Men's and Boys' Clothing and Accessory Stores      |                          | \$1,798.85   | \$35.97     |
|   | 5621  | Women's Clothing Stores                            |                          | \$2,241.51   | \$44.83     |
|   | 5632  | Women's Accessory and Specialty Stores             |                          | \$2,333.44   | \$46.67     |
|   | 5641  | Children's and Infants' Wear Stores                |                          | \$390.20     | \$7.80      |
|   | 5651  | Family Clothing Stores                             |                          | \$15,201.01  | \$304.01    |
|   | 5661  | Shoe Stores  |                          | \$2,539.50   | \$50.79     |
|   | 5699  | Miscellaneous Apparel and Accessory Stores         |                          | \$483.64     | \$9.67      |
|   |       |  | Total for MAJOR GROUP 56 | \$24,988.15  | \$499.74    |
| MAJOR GROUP:  | 57    | Home Furniture, Furnishings, And Equipment Stores  |                          |              |             |
|   | 5712  | Furniture Stores                                   |                          | \$25,098.97  | \$501.98    |
|   | 5719  | Miscellaneous Homefurnishings Stores               |                          | \$2,620.98   | \$52.42     |
|   | 5731  | Radio, Television, and Consumer Electronics Stores |                          | \$3,203.76   | \$63.22     |
|   | 5734  | Computer and Computer Software Stores              |                          | \$894.35     | \$17.89     |
|   | Other |  |                          | \$6,377.45   | \$127.56    |
|   |       |  | Total for MAJOR GROUP 57 | \$38,195.51  | \$763.07    |
| MAJOR GROUP:  | 58    | Eating And Drinking Places                         |                          |              |             |
|   | Other |  |                          | \$374,675.16 | \$7,493.52  |
|   |       |  | Total for MAJOR GROUP 58 | \$374,675.16 | \$7,493.52  |
| MAJOR GROUP:  | 59    | Miscellaneous Retail                               |                          |              |             |
|   | 5941  | Sporting Goods Stores and Bicycle Shops            |                          | \$2,582.49   | \$51.65     |
|   | 5942  | Book Stores  |                          | \$1,423.92   | \$28.49     |
|   | 5943  | Stationery Stores                                  |                          | \$406.42     | \$8.13      |
|   | 5945  | Hobby, Toy, and Game Stores                        |                          | \$637.98     | \$12.77     |
|   | 5947  | Gift, Novelty, and Souvenir Shops                  |                          | \$1,569.89   | \$31.40     |
|   | 5961  | Catalog and Mail-Order Houses                      |                          | \$220,819.96 | \$4,416.44  |
|   | 5963  | Direct Selling Establishments                      |                          | \$9,752.81   | \$195.05    |
|   | 5999  | Miscellaneous Retail Stores, NEC                   |                          | \$12,034.73  | \$240.56    |
|   | Other |  |                          | \$53,281.22  | \$1,065.62  |
|   |       |  | Total for MAJOR GROUP 59 | \$302,509.42 | \$6,050.11  |
|   |       |  | Total for DIVISION G     | \$924,747.70 | \$18,494.05 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |       |  |                          |              |             |
| 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  |                          |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| Trent - General continued...  |    |   |  |              |            |
| DIVISION: H Finance, Insurance, And Real Estate continued...          |    |   |  |              |            |
| 6531 Real Estate Agents and Managers                                  |    |   |  | \$154,014.61 | \$3,080.29 |
| Total for MAJOR GROUP 65  |    |   |  | \$154,014.61 | \$3,080.29 |
| 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  |    |   |  | \$158,767.99 | \$3,175.36 |
| DIVISION: I Services  |    |   |  |              |            |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 70  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 72 | Personal Services   |  |              |            |
| 7299 Miscellaneous Personal Services, NEC                             |    |   |  | \$5,920.95   | \$118.42   |
| Other   |    |   |  | \$3,157.86   | \$63.15    |
| Total for MAJOR GROUP 72  |    |   |  | \$9,078.81   | \$181.57   |
| MAJOR GROUP:  | 73 | Business Services   |  |              |            |
| 7359 Equipment Rental and Leasing, NEC                                |    |   |  | \$31,500.71  | \$630.02   |
| 7371 Computer Programming Services                                    |    |   |  | \$1,090.00   | \$21.80    |
| 7372 Prepackaged Software   |    |   |  | \$16,771.61  | \$335.67   |
| 7374 Computer Processing and Data Preparation and Processing Services |    |   |  | \$77.43      | \$1.58     |
| 7379 Computer Related Services, NEC                                   |    |   |  | \$6,638.13   | \$132.77   |
| 7384 Photofinishing Laboratories                                      |    |   |  | \$2,863.72   | \$57.28    |
| 7389 Miscellaneous Business Services                                  |    |   |  | \$3,221.34   | \$64.47    |
| Other   |    |   |  | \$5,984.87   | \$119.74   |
| Total for MAJOR GROUP 73  |    |   |  | \$68,147.81  | \$1,363.33 |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                            |  |              |            |
| Other   |    |   |  | \$3,547.67   | \$70.95    |
| Total for MAJOR GROUP 75  |    |   |  | \$3,547.67   | \$70.95    |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services                                       |  |              |            |
| Other   |    |   |  | \$1,117.07   | \$22.34    |
| Total for MAJOR GROUP 76  |    |   |  | \$1,117.07   | \$22.34    |
| 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   |    |   |  | \$3,772.80   | \$75.47    |
| Total for MAJOR GROUP 79  |    |   |  | \$3,772.80   | \$75.47    |
| MAJOR GROUP:  | 86 | Membership Organizations  |  |              |            |
| 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   |    |   |  | \$26,404.73  | \$528.10   |
| Total for MAJOR GROUP 87  |    |   |  | \$26,404.73  | \$528.10   |
| MAJOR GROUP:  | 88 | Private Households  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 88  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |              |            |
| 8999 Services, NEC  |    |   |  | \$29,592.41  | \$591.85   |
| Total for MAJOR GROUP 89  |    |   |  | \$29,592.41  | \$591.85   |
| Total for DIVISION I  |    |   |  | \$198,875.26 | \$3,977.89 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                              |  | Taxable        | Tax Due     |
|------------------------------|--|----------------|-------------|
| <b>Trent - General Recap</b> |  |                |             |
| A                            | Agriculture, Forestry, And Fishing                                   | \$20,292.24    | \$405.84    |
| C                            | Construction   | \$20,037.17    | \$400.77    |
| D                            | Manufacturing  | \$26,154.64    | \$522.53    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$421,188.71   | \$8,423.76  |
| F                            | Wholesale Trade  | \$190,017.15   | \$3,800.33  |
| G                            | Retail Trade   | \$924,747.70   | \$18,494.05 |
| H                            | Finance, Insurance, And Real Estate                                  | \$158,767.99   | \$3,175.36  |
| I                            | Services   | \$198,875.26   | \$3,977.89  |
|                              | Other  | \$3,395.66     | \$67.92     |
| Total for Trent - General    |  | \$1,963,476.52 | \$39,268.45 |

|                    |  |  |             |
|--------------------|--|--|-------------|
| <b>Trent Recap</b> |  |  |             |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$405.84    |
| C                  | Construction   |  | \$400.77    |
| D                  | Manufacturing  |  | \$522.53    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,423.76  |
| F                  | Wholesale Trade  |  | \$3,800.33  |
| G                  | Retail Trade   |  | \$18,494.05 |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$3,175.36  |
| I                  | Services   |  | \$3,977.89  |
|                    | Other  |  | \$67.92     |
| Total for Trent    |  |  | \$39,268.45 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable     | Tax Due  |
|---|--------------|---|--------------------------|-------------|----------|
| <b>Tripp - General</b>                                    |              |   |                          |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |             |          |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 01 | N/A         | N/A      |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 02 | N/A         | N/A      |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |             |          |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$24,308.68 | \$486.15 |
|   | <b>Other</b> |   |                          | \$16,617.03 | \$332.33 |
|   |              |   | Total for MAJOR GROUP 07 | \$40,925.71 | \$818.48 |
|   |              |   | Total for DIVISION A     | \$41,201.19 | \$823.99 |
| <b>DIVISION: B     Mining</b>                             |              |   |                          |             |          |
| MAJOR GROUP:  | 13           | Oil And Gas Extraction  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 13 | N/A         | N/A      |
| MAJOR GROUP:  | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 14 | N/A         | N/A      |
|   |              |   | Total for DIVISION B     | N/A         | N/A      |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |             |          |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |                          |             |          |
|   | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$3,231.91  | \$64.65  |
|   |              |   | Total for MAJOR GROUP 15 | \$3,231.91  | \$64.65  |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 16 | N/A         | N/A      |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |             |          |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$1,371.05  | \$27.43  |
|   | <b>1731</b>  | Electrical Work   |                          | \$7,165.15  | \$143.30 |
|   | <b>Other</b> |   |                          | \$14,032.38 | \$280.65 |
|   |              |   | Total for MAJOR GROUP 17 | \$22,568.58 | \$451.38 |
|   |              |   | Total for DIVISION C     | \$25,970.61 | \$519.44 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |             |          |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |             |          |
|   | <b>Other</b> |   |                          | \$4,899.92  | \$98.00  |
|   |              |   | Total for MAJOR GROUP 20 | \$4,899.92  | \$98.00  |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |             |          |
|   | <b>Other</b> |   |                          | 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 |                          |             |          |
|   | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$325.31    | \$6.51   |
|   | <b>Other</b> |   |                          | \$2,043.18  | \$40.87  |
|   |              |   | Total for MAJOR GROUP 23 | \$2,368.49  | \$47.38  |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$5,340.95  | \$106.82 |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$2,168.27  | \$43.38  |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$751.42    | \$15.03  |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$1,190.71  | \$23.80  |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$521.42    | \$10.43  |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$7,012.50  | \$140.25 |
|   | <b>2771</b>  | Greeting Cards  |                          | \$750.34    | \$15.01  |
|   | <b>Other</b> |   |                          | \$449.38    | \$8.99   |
|   |              |   | Total for MAJOR GROUP 27 | \$18,184.99 | \$363.71 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |             |          |
|   | <b>Other</b> |   |                          | \$1,471.00  | \$29.42  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| Tripp - General continued...  |    |  |  |                |             |
| DIVISION: D      Manufacturing continued...   |    |  |  |                |             |
| Total for MAJOR GROUP 28  |    |  |  | \$1,471.00     | \$29.42     |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |  |                |             |
|   |    | 3089 Plastics Products, NEC  |  | \$364.50       | \$7.29      |
|   |    | Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 30  |    |  |  | \$339.51       | \$6.79      |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |  |                |             |
|   |    | 3273 Ready-Mixed Concrete  |  | \$34,677.83    | \$693.56    |
|   |    | Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 32  |    |  |  | \$34,847.83    | \$696.96    |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
|   |    | Other  |  | \$5,787.36     | \$115.75    |
| Total for MAJOR GROUP 34  |    |  |  | \$5,787.36     | \$115.75    |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
|   |    | Other  |  | \$6,494.56     | \$129.89    |
| Total for MAJOR GROUP 35  |    |  |  | \$6,494.56     | \$129.89    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|   |    | Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 36  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |                |             |
|   |    | Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 37  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
|   |    | Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 38  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |  |                |             |
|   |    | Other  |  | \$1,754.60     | \$35.09     |
| Total for MAJOR GROUP 39  |    |  |  | \$1,754.60     | \$35.09     |
| Total for DIVISION D  |    |  |  | \$80,358.62    | \$1,607.20  |
| 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  |  | \$1,339.26     | \$26.79     |
| Total for MAJOR GROUP 42  |    |  |  | \$1,339.26     | \$26.79     |
| MAJOR GROUP:  | 44 | Water Transportation   |  |                |             |
|   |    | Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 44  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 47 | Transportation Services  |  |                |             |
|   |    | Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 47  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 48 | Communications   |  |                |             |
|   |    | 4812 Radiotelephone Communications   |  | \$178,998.92   | \$3,579.99  |
|   |    | 4813 Telephone Communications, Except Radiotelephone   |  | \$273,951.39   | \$5,479.05  |
|   |    | 4841 Cable and Other Pay Television Services   |  | \$60,113.08    | \$1,202.26  |
|   |    | 4899 Communications Services, NEC  |  | \$9,692.08     | \$193.84    |
|   |    | Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 48  |    |  |  | \$524,286.47   | \$10,485.76 |
| 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  |    |  |  | \$1,209,014.70 | \$24,180.33 |
| DIVISION: F      Wholesale Trade  |    |  |  |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |                |             |
|   |    | 5013 Motor Vehicle Supplies and New Parts  |  | \$1,408.00     | \$28.16     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Tripp - General <i>continued...</i></b>   |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |             |
| 5044   | Office Equipment   | \$4,335.90     | \$86.73     |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$15,157.01    | \$303.14    |
| 5046   | Commercial Equipment, NEC  | \$8,776.36     | \$175.53    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$3,822.31     | \$76.45     |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$114,828.70   | \$2,296.57  |
| 5083   | Farm and Garden Machinery and Equipment  | \$12,969.77    | \$259.39    |
| 5084   | Industrial Machinery and Equipment   | \$6,047.51     | \$120.96    |
| 5085   | Industrial Supplies  | \$1,095.50     | \$21.91     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$2,371.24     | \$47.43     |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$1,106.12     | \$22.13     |
| 5099   | Durable Goods, NEC   | \$5,647.48     | \$112.96    |
| Other  |  | \$17,085.47    | \$341.73    |
| Total for MAJOR GROUP 50   |  | \$194,651.37   | \$3,893.09  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$2,394.00     | \$47.88     |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$1,099.96     | \$22.00     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$4,459.95     | \$89.21     |
| 5139   | Footwear   | \$464.98       | \$9.30      |
| 5141   | Groceries, General Line  | \$2,721.85     | \$54.45     |
| 5142   | Packaged Frozen Foods  | \$18,794.48    | \$375.89    |
| 5191   | Farm Supplies  | \$25,057.14    | \$501.15    |
| 5199   | Nondurable Goods, NEC  | \$1,019.58     | \$20.39     |
| Other  |  | \$4,194.54     | \$83.91     |
| Total for MAJOR GROUP 51   |  | \$60,206.48    | \$1,204.18  |
| Total for DIVISION F   |  | \$254,857.85   | \$5,097.27  |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$551,329.94   | \$11,026.60 |
| 5251   | Hardware Stores  | \$6,640.24     | \$132.82    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$561,158.16   | \$11,223.19 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311   | Department Stores  | \$79,557.95    | \$1,591.16  |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$3,160.89     | \$63.21     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  | \$86,501.96    | \$1,730.03  |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                          | \$1,008.00     | \$20.16     |
| 5441   | Candy, Nut, and Confectionery Stores   | \$69,017.33    | \$1,380.35  |
| 5499   | Miscellaneous Food Stores  | \$18,217.78    | \$366.08    |
| Other  |  | \$969,772.08   | \$19,395.44 |
| Total for MAJOR GROUP 54   |  | \$1,058,015.19 | \$21,162.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5531   | Auto and Home Supply Stores  | \$4,861.23     | \$97.21     |
| 5541   | Gasoline Service Station   | \$51,105.89    | \$1,022.13  |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 55   |  | \$57,103.12    | \$1,142.06  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                  | \$920.03       | \$18.40     |
| 5621   | Women's Clothing Stores  | \$9,093.29     | \$181.87    |
| 5632   | Women's Accessory and Specialty Stores   | \$3,106.49     | \$62.12     |
| 5641   | Children's and Infants' Wear Stores  | \$4,226.96     | \$84.55     |
| 5651   | Family Clothing Stores   | \$27,345.50    | \$546.92    |
| 5661   | Shoe Stores  | \$5,654.75     | \$113.11    |
| 5699   | Miscellaneous Apparel and Accessory Stores                                     | \$1,430.00     | \$28.60     |
| Total for MAJOR GROUP 56   |  | \$51,777.02    | \$1,035.57  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable        | Tax Due     |
|--|--------------|---|--|----------------|-------------|
| Tripp - General <i>continued...</i>                  |              |   |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |              |   |  |                |             |
| MAJOR GROUP:   | 57           | Home Furniture, Furnishings, And Equipment Stores       |  |                |             |
|  | <b>5712</b>  | Furniture Stores  |  | \$45,172.61    | \$913.46    |
|  | <b>5719</b>  | Miscellaneous Homefurnishings Stores                    |  | \$21,631.44    | \$432.63    |
|  | <b>5722</b>  | Household Appliance Stores                              |  | \$35,034.04    | \$700.70    |
|  | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores      |  | \$6,287.64     | \$125.75    |
|  | <b>5734</b>  | Computer and Computer Software Stores                   |  | \$1,792.50     | \$35.84     |
|  | <b>Other</b> |   |  | \$7,224.10     | \$144.48    |
| Total for MAJOR GROUP 57                             |              |   |  | \$117,142.33   | \$2,352.86  |
| MAJOR GROUP:   | 58           | Eating And Drinking Places                              |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                             |              |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 59           | Miscellaneous Retail                                    |  |                |             |
|  | <b>5921</b>  | Liquor Stores   |  | \$1,243.81     | \$24.88     |
|  | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 |  | \$9,582.78     | \$192.33    |
|  | <b>5942</b>  | Book Stores   |  | \$2,794.59     | \$55.89     |
|  | <b>5943</b>  | Stationery Stores                                       |  | \$1,600.31     | \$32.02     |
|  | <b>5945</b>  | Hobby, Toy, and Game Stores                             |  | \$4,045.18     | \$80.90     |
|  | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       |  | \$2,903.29     | \$58.07     |
|  | <b>5961</b>  | Catalog and Mail-Order Houses                           |  | \$564,701.44   | \$11,297.89 |
|  | <b>5963</b>  | Direct Selling Establishments                           |  | \$82,021.65    | \$1,640.54  |
|  | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        |  | \$49,328.48    | \$986.63    |
|  | <b>Other</b> |   |  | \$157,858.86   | \$3,157.18  |
| Total for MAJOR GROUP 59                             |              |   |  | \$876,080.39   | \$17,526.33 |
| Total for DIVISION G                                 |              |   |  | \$3,017,283.02 | \$60,362.16 |
| DIVISION: H      Finance, Insurance, And Real Estate |              |   |  |                |             |
| MAJOR GROUP:   | 60           | Depository Institutions                                 |  |                |             |
|  | <b>Other</b> |   |  | \$875.73       | \$17.52     |
| Total for MAJOR GROUP 60                             |              |   |  | \$875.73       | \$17.52     |
| MAJOR GROUP:   | 61           | Non-depository Credit Institutions                      |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 61                             |              |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 63           | Insurance Carriers                                      |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 63                             |              |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                  |  |                |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                  |  | \$4,953.75     | \$101.52    |
| Total for MAJOR GROUP 64                             |              |   |  | \$4,953.75     | \$101.52    |
| MAJOR GROUP:   | 65           | Real Estate   |  |                |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                         |  | \$16,791.00    | \$335.82    |
|  | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                             |              |   |  | \$16,932.00    | \$338.64    |
| Total for DIVISION H                                 |              |   |  | \$27,953.48    | \$561.52    |
| DIVISION: I      Services                            |              |   |  |                |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                             |              |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 72           | Personal Services                                       |  |                |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                          |  | \$11,584.71    | \$231.69    |
|  | <b>7221</b>  | Photographic Studios, Portrait                          |  | \$1,493.87     | \$29.87     |
|  | <b>7231</b>  | Beauty Shops  |  | \$4,443.50     | \$88.87     |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                    |  | \$33,935.55    | \$678.71    |
|  | <b>Other</b> |   |  | \$134,723.95   | \$2,694.50  |
| Total for MAJOR GROUP 72                             |              |   |  | \$186,181.58   | \$3,723.64  |
| MAJOR GROUP:   | 73           | Business Services                                       |  |                |             |
|  | <b>7311</b>  | Advertising Agencies                                    |  | \$487.97       | \$9.76      |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                  |  | \$7,350.00     | \$147.00    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |              |   | Taxable        | Tax Due     |
|--|----|--------------|---|----------------|-------------|
| <b>Tripp - General <i>continued...</i></b>           |    |              |   |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |              |   |                |             |
|  |    |              |   |                |             |
|  |    | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     | \$15,360.99    | \$307.21    |
|  |    | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                     | \$3,720.00     | \$74.40     |
|  |    | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   | \$13,842.15    | \$276.85    |
|  |    | <b>7371</b>  | Computer Programming Services                                       | \$6,912.76     | \$138.26    |
|  |    | <b>7372</b>  | Prepackaged Software  | \$55,455.48    | \$1,111.04  |
|  |    | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    | \$2,387.11     | \$47.75     |
|  |    | <b>7379</b>  | Computer Related Services, NEC                                      | \$20,218.48    | \$404.37    |
|  |    | <b>7384</b>  | Photofinishing Laboratories   | \$5,319.31     | \$106.39    |
|  |    | <b>7389</b>  | Miscellaneous Business Services                                     | \$40,377.98    | \$807.61    |
|  |    | <b>Other</b> |   | \$2,977.57     | \$59.55     |
|  |    |              | Total for MAJOR GROUP 73  | \$174,409.80   | \$3,490.19  |
| MAJOR GROUP:   | 75 |              | Automotive Repair, Services, And Parking                            |                |             |
|  |    | <b>7538</b>  | General Automotive Repair Shops                                     | \$324,500.99   | \$6,490.02  |
|  |    | <b>Other</b> |   | \$1,356.10     | \$27.13     |
|  |    |              | Total for MAJOR GROUP 75  | \$325,857.09   | \$6,517.15  |
| MAJOR GROUP:   | 76 |              | Miscellaneous Repair Services                                       |                |             |
|  |    | <b>7699</b>  | Repair Shops and Related Services, NEC                              | \$2,569.21     | \$51.39     |
|  |    | <b>Other</b> |   | \$4,794.50     | \$95.89     |
|  |    |              | Total for MAJOR GROUP 76  | \$7,363.71     | \$147.28    |
| MAJOR GROUP:   | 78 |              | Motion Pictures   |                |             |
|  |    | <b>Other</b> |   | \$19,468.50    | \$389.37    |
|  |    |              | Total for MAJOR GROUP 78  | \$19,468.50    | \$389.37    |
| MAJOR GROUP:   | 79 |              | Amusement And Recreation Services                                   |                |             |
|  |    | <b>Other</b> |   | \$32,514.67    | \$650.30    |
|  |    |              | Total for MAJOR GROUP 79  | \$32,514.67    | \$650.30    |
| MAJOR GROUP:   | 80 |              | Health Services   |                |             |
|  |    | <b>Other</b> |   | \$10,493.67    | \$209.88    |
|  |    |              | Total for MAJOR GROUP 80  | \$10,493.67    | \$209.88    |
| MAJOR GROUP:   | 81 |              | Legal Services  |                |             |
|  |    | <b>Other</b> |   | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 81  | N/A            | N/A         |
| MAJOR GROUP:   | 82 |              | Educational Services  |                |             |
|  |    | <b>Other</b> |   | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 82  | N/A            | N/A         |
| MAJOR GROUP:   | 83 |              | Social Services   |                |             |
|  |    | <b>Other</b> |   | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 83  | N/A            | N/A         |
| MAJOR GROUP:   | 86 |              | Membership Organizations  |                |             |
|  |    | <b>8661</b>  | Religious Organizations   | \$4,719.46     | \$94.38     |
|  |    | <b>Other</b> |   | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 86  | \$4,899.56     | \$97.99     |
| MAJOR GROUP:   | 87 |              | Engineering, Accounting, Research, Management, And Related Services |                |             |
|  |    | <b>8713</b>  | Surveying Services  | \$3,191.94     | \$63.83     |
|  |    | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$7,493.24     | \$149.86    |
|  |    | <b>Other</b> |   | \$3,234.19     | \$64.68     |
|  |    |              | Total for MAJOR GROUP 87  | \$13,919.37    | \$278.37    |
| MAJOR GROUP:   | 88 |              | Private Households  |                |             |
|  |    | <b>Other</b> |   | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 88  | N/A            | N/A         |
| MAJOR GROUP:   | 89 |              | Miscellaneous Services  |                |             |
|  |    | <b>8999</b>  | Services, NEC   | \$218,263.81   | \$4,365.28  |
|  |    |              | Total for MAJOR GROUP 89  | \$218,263.81   | \$4,365.28  |
|  |    |              | Total for DIVISION I  | \$1,021,287.21 | \$20,427.77 |
| <b>DIVISION: J      Public Administration</b>        |    |              |   |                |             |
| MAJOR GROUP:   | 97 |              | National Security And International Affairs                         |                |             |
|  |    | <b>Other</b> |   | N/A            | N/A         |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                        |                              | Taxable             | Tax Due |
|------------------------|------------------------------|---------------------|---------|
| <b>Tripp - General</b> | <i>continued...</i>          |                     |         |
| <b>DIVISION: J</b>     | <b>Public Administration</b> | <i>continued...</i> |         |
|                        | Total for MAJOR GROUP 97     | N/A                 | N/A     |
|                        | Total for DIVISION J         | N/A                 | N/A     |

**Tripp - General Recap**

|   |  |                |              |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$41,201.19    | \$823.99     |
| C | Construction   | \$25,970.61    | \$519.44     |
| D | Manufacturing  | \$80,358.62    | \$1,607.20   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,209,014.70 | \$24,180.33  |
| F | Wholesale Trade  | \$254,857.85   | \$5,097.27   |
| G | Retail Trade   | \$3,017,283.02 | \$60,362.16  |
| H | Finance, Insurance, And Real Estate                                  | \$27,953.48    | \$561.52     |
| I | Services   | \$1,021,287.21 | \$20,427.77  |
|   | Other  | \$87,875.86    | \$1,757.52   |
|   | Total for Tripp - General  | \$5,765,802.54 | \$115,337.20 |

**Tripp Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$823.99     |
| C | Construction   | \$519.44     |
| D | Manufacturing  | \$1,607.20   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,180.33  |
| F | Wholesale Trade  | \$5,097.27   |
| G | Retail Trade   | \$60,362.16  |
| H | Finance, Insurance, And Real Estate                                  | \$561.52     |
| I | Services   | \$20,427.77  |
|   | Other  | \$1,757.52   |
|   | Total for Tripp  | \$115,337.20 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Tulare - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |            |
| Other   |  |  |  | \$5,694.73   | \$56.95    |
| Total for MAJOR GROUP 07  |  |  |  | \$5,694.73   | \$56.95    |
| Total for DIVISION A  |  |  |  | \$5,694.73   | \$56.95    |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |            |
| Other   |  |  |  | \$145,860.09 | \$1,458.60 |
| Total for MAJOR GROUP 15  |  |  |  | \$145,860.09 | \$1,458.60 |
| 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  |  |  |  | \$4,238.77   | \$42.38    |
| Other   |  |  |  | \$6,485.01   | \$64.85    |
| Total for MAJOR GROUP 17  |  |  |  | \$10,723.78  | \$107.23   |
| Total for DIVISION C  |  |  |  | \$158,887.26 | \$1,588.86 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$963.40     | \$9.62     |
| Total for MAJOR GROUP 20  |  |  |  | \$963.40     | \$9.62     |
| 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   |  |  |  | \$408.63     | \$4.09     |
| Total for MAJOR GROUP 23  |  |  |  | \$408.63     | \$4.09     |
| 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                                     |  |  |  | \$9,569.27   | \$95.70    |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$742.63     | \$7.42     |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$2,067.00   | \$20.67    |
| 2741 Miscellaneous Publishing   |  |  |  | \$719.51     | \$7.20     |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$35.93      | \$0.37     |
| 2754 Commercial Printing, Gravure   |  |  |  | \$959.27     | \$9.59     |
| 2759 Commercial Printing, NEC   |  |  |  | \$1,713.00   | \$17.13    |
| Other   |  |  |  | \$1,288.02   | \$12.89    |
| Total for MAJOR GROUP 27  |  |  |  | \$17,094.63  | \$170.97   |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |              |            |
| 2833 Medicinal Chemicals and Botanical Products   |  |  |  | \$718.00     | \$7.18     |
| Other   |  |  |  | \$4,475.00   | \$44.75    |
| Total for MAJOR GROUP 28  |  |  |  | \$5,193.00   | \$51.93    |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products                                   |  |  |  |              |            |
| 3273 Ready-Mixed Concrete   |  |  |  | \$39,612.89  | \$396.14   |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 32  |  |  |  | \$45,572.89  | \$455.74   |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |  |  |              |            |
| Other   |  |  |  | \$3,169.56   | \$31.71    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| Tulare - General <i>continued...</i>  |    |  |  |                |             |
| DIVISION: D      Manufacturing <i>continued...</i>                                    |    |  |  |                |             |
| Total for MAJOR GROUP 34  |    |  |  | \$3,169.56     | \$31.71     |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
| Other   |    |  |  | \$1,685.00     | \$16.85     |
| Total for MAJOR GROUP 35  |    |  |  | \$1,685.00     | \$16.85     |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 36  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 37  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 38  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |  |                |             |
| 3999 Manufacturing Industries, NEC  |    |  |  | \$603.00       | \$6.03      |
| Other   |    |  |  | \$1,549.00     | \$15.49     |
| Total for MAJOR GROUP 39  |    |  |  | \$2,152.00     | \$21.52     |
| Total for DIVISION D  |    |  |  | \$77,877.15    | \$778.82    |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |    |  |  |                |             |
| MAJOR GROUP:  | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 41  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |                |             |
| 4212 Local Trucking Without Storage   |    |  |  | \$50,099.48    | \$501.00    |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 42  |    |  |  | \$52,787.03    | \$527.88    |
| MAJOR GROUP:  | 44 | Water Transportation   |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 44  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 46 | Pipelines, Except Natural Gas  |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 46  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 48 | Communications   |  |                |             |
| 4812 Radiotelephone Communications  |    |  |  | \$69,186.85    | \$691.86    |
| 4813 Telephone Communications, Except Radiotelephone                                  |    |  |  | \$153,585.01   | \$1,535.83  |
| 4841 Cable and Other Pay Television Services  |    |  |  | \$17,372.00    | \$173.72    |
| 4899 Communications Services, NEC   |    |  |  | \$5,752.15     | \$57.52     |
| Other   |    |  |  | \$357.00       | \$3.57      |
| Total for MAJOR GROUP 48  |    |  |  | \$246,253.01   | \$2,462.50  |
| 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  |    |  |  | \$3,708,064.01 | \$37,080.61 |
| DIVISION: F      Wholesale Trade  |    |  |  |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |                |             |
| 5045 Computers and Computer Peripheral Equipment and Software                         |    |  |  | \$16,873.53    | \$168.72    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   |    |  |  | \$21,145.16    | \$211.45    |
| 5074 Plumbing and Heating Equipment and Supplies                                      |    |  |  | \$60,043.46    | \$600.44    |
| 5084 Industrial Machinery and Equipment   |    |  |  | \$7,474.20     | \$74.74     |
| 5085 Industrial Supplies  |    |  |  | \$7,009.81     | \$70.10     |
| 5087 Service Establishment Equipment and Supplies                                     |    |  |  | \$36,495.51    | \$364.96    |
| 5091 Sporting and Recreational Goods and Supplies                                     |    |  |  | \$139.31       | \$1.40      |
| 5099 Durable Goods, NEC   |    |  |  | \$2,511.00     | \$25.11     |
| Other   |    |  |  | \$94,443.87    | \$944.46    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Tulare - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |             |
| Total for MAJOR GROUP 50   |  | \$246,135.85   | \$2,461.38  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              |  | \$13,220.35    | \$132.20    |
| 5136 Men's and Boys' Clothing and Furnishings  |  | \$1,435.60     | \$14.35     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      |  | \$1,361.63     | \$13.62     |
| 5139 Footwear  |  | \$1,051.72     | \$10.52     |
| 5142 Packaged Frozen Foods   |  | \$1,495.00     | \$14.95     |
| 5191 Farm Supplies   |  | \$300,574.84   | \$3,005.75  |
| Other  |  | \$45,976.42    | \$459.77    |
| Total for MAJOR GROUP 51   |  | \$365,115.56   | \$3,651.16  |
| Total for DIVISION F   |  | \$611,251.41   | \$6,112.54  |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211 Lumber and Other Building Materials Dealers                                     |  | \$93,463.89    | \$934.65    |
| 5231 Paint, Glass, and Wallpaper Stores  |  | \$438,855.26   | \$4,388.56  |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$533,228.15   | \$5,332.30  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311 Department Stores   |  | \$38,673.72    | \$386.73    |
| 5399 Miscellaneous General Merchandise Stores  |  | \$2,888.03     | \$28.87     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  | \$42,549.77    | \$425.49    |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5441 Candy, Nut, and Confectionery Stores  |  | \$817.70       | \$8.18      |
| Other  |  | \$1,940,921.29 | \$19,409.26 |
| Total for MAJOR GROUP 54   |  | \$1,941,738.99 | \$19,417.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5531 Auto and Home Supply Stores   |  | \$545.62       | \$5.47      |
| Other  |  | \$139,916.26   | \$1,399.16  |
| Total for MAJOR GROUP 55   |  | \$140,461.88   | \$1,404.63  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| 5621 Women's Clothing Stores   |  | \$8,425.75     | \$84.27     |
| 5632 Women's Accessory and Specialty Stores  |  | \$6,281.80     | \$62.82     |
| 5641 Children's and Infants' Wear Stores   |  | \$522.92       | \$5.23      |
| 5651 Family Clothing Stores  |  | \$22,269.94    | \$222.68    |
| 5661 Shoe Stores   |  | \$3,686.32     | \$36.87     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      |  | \$2,955.13     | \$29.56     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 56   |  | \$44,349.22    | \$443.50    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                |             |
| 5712 Furniture Stores  |  | \$10,435.98    | \$104.36    |
| 5719 Miscellaneous Homefurnishings Stores  |  | \$5,622.86     | \$56.23     |
| 5722 Household Appliance Stores  |  | \$21,682.37    | \$216.83    |
| 5731 Radio, Television, and Consumer Electronics Stores                              |  | \$350.08       | \$3.50      |
| 5734 Computer and Computer Software Stores   |  | \$1,398.00     | \$13.98     |
| 5735 Record and Prerecorded Tape Stores  |  | \$488.95       | \$4.89      |
| Other  |  | \$22,328.23    | \$223.28    |
| Total for MAJOR GROUP 57   |  | \$62,306.47    | \$623.07    |
| 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   |  |                |             |
| 5921 Liquor Stores   |  | \$672.81       | \$6.72      |
| 5941 Sporting Goods Stores and Bicycle Shops   |  | \$6,555.90     | \$66.52     |
| 5942 Book Stores   |  | \$1,247.59     | \$12.48     |
| 5943 Stationery Stores   |  | \$11,976.37    | \$119.76    |
| 5945 Hobby, Toy, and Game Stores   |  | \$1,989.51     | \$19.89     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable        | Tax Due     |
|--|--------------------------|--|----------------|-------------|
| Tulare - General <i>continued...</i>                 |                          |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |                          |  |                |             |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                | \$3,273.74     | \$32.73     |
|  | 5961                     | Catalog and Mail-Order Houses                                    | \$308,592.61   | \$3,086.42  |
|  | 5963                     | Direct Selling Establishments                                    | \$23,030.24    | \$230.33    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 | \$134,169.48   | \$1,341.69  |
|  | Other                    |  | \$15,860.49    | \$158.60    |
|  | Total for MAJOR GROUP 59 |  | \$507,368.74   | \$5,075.14  |
|  | Total for DIVISION G     |  | \$3,307,888.09 | \$33,080.44 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |                |             |
| MAJOR GROUP:   | 60                       | Depository Institutions  |                |             |
|  | Other                    |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 60 |  | N/A            | N/A         |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |                |             |
|  | 6411                     | Insurance Agents, Brokers, and Service                           | \$7,037.38     | \$70.36     |
|  | Total for MAJOR GROUP 64 |  | \$7,037.38     | \$70.36     |
| MAJOR GROUP:   | 65                       | Real Estate  |                |             |
|  | 6531                     | Real Estate Agents and Managers                                  | \$12,161.00    | \$121.61    |
|  | Other                    |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 65 |  | \$12,311.00    | \$123.11    |
|  | Total for DIVISION H     |  | \$24,028.29    | \$240.27    |
| DIVISION: I      Services                            |                          |  |                |             |
| MAJOR GROUP:   | 72                       | Personal Services  |                |             |
|  | 7231                     | Beauty Shops   | \$20,829.80    | \$208.31    |
|  | 7299                     | Miscellaneous Personal Services, NEC                             | \$3,120.36     | \$31.20     |
|  | Other                    |  | \$19,019.14    | \$190.19    |
|  | Total for MAJOR GROUP 72 |  | \$42,969.30    | \$429.70    |
| MAJOR GROUP:   | 73                       | Business Services  |                |             |
|  | 7336                     | Commercial Art and Graphic Design                                | \$5,287.50     | \$52.88     |
|  | 7342                     | Disinfecting and Pest Control Services                           | \$2,567.08     | \$25.68     |
|  | 7349                     | Building Cleaning and Maintenance Services, NEC                  | \$4,041.79     | \$40.41     |
|  | 7353                     | Heavy Construction Equipment Rental and Leasing                  | \$23,435.00    | \$234.35    |
|  | 7359                     | Equipment Rental and Leasing, NEC                                | \$29,378.87    | \$293.81    |
|  | 7371                     | Computer Programming Services                                    | \$1,892.00     | \$18.92     |
|  | 7372                     | Prepackaged Software   | \$23,321.03    | \$233.20    |
|  | 7374                     | Computer Processing and Data Preparation and Processing Services | \$3,345.38     | \$33.47     |
|  | 7379                     | Computer Related Services, NEC                                   | \$20,774.40    | \$207.73    |
|  | 7381                     | Detective, Guard, and Armored Car Services                       | \$3,391.00     | \$33.91     |
|  | 7389                     | Miscellaneous Business Services                                  | \$17,082.57    | \$170.83    |
|  | Other                    |  | \$22,214.06    | \$222.14    |
|  | Total for MAJOR GROUP 73 |  | \$156,730.68   | \$1,567.33  |
| MAJOR GROUP:   | 75                       | Automotive Repair, Services, And Parking                         |                |             |
|  | Other                    |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 75 |  | N/A            | N/A         |
| MAJOR GROUP:   | 76                       | Miscellaneous Repair Services                                    |                |             |
|  | 7699                     | Repair Shops and Related Services, NEC                           | \$10,019.08    | \$100.20    |
|  | Total for MAJOR GROUP 76 |  | \$10,019.08    | \$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:   | 80                       | Health Services  |                |             |
|  | Other                    |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 80 |  | N/A            | N/A         |
| MAJOR GROUP:   | 86                       | Membership Organizations   |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   |  | Taxable      | Tax Due    |
|--|--------------------------|---|--|--------------|------------|
| <b>Tulare - General <i>continued...</i></b>          |                          |   |  |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |                          |   |  |              |            |
|  | <b>8661</b>              | Religious Organizations   |  | \$1,304.41   | \$13.04    |
|  | <b>Other</b>             |   |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 86 |   |  | \$1,331.75   | \$13.32    |
| MAJOR GROUP:   | 87                       | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
|  | <b>8711</b>              | Engineering Services  |  | \$2,841.34   | \$28.41    |
|  | <b>8713</b>              | Surveying Services  |  | \$1,401.74   | \$14.02    |
|  | <b>8721</b>              | Accounting, Auditing, and Bookkeeping Services                      |  | \$6,787.00   | \$67.87    |
|  | <b>8734</b>              | Testing Laboratories  |  | \$6,025.87   | \$60.27    |
|  | <b>Other</b>             |   |  | \$153.00     | \$1.53     |
|  | Total for MAJOR GROUP 87 |   |  | \$17,208.95  | \$172.10   |
| MAJOR GROUP:   | 88                       | Private Households  |  |              |            |
|  | <b>Other</b>             |   |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 88 |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 89                       | Miscellaneous Services  |  |              |            |
|  | <b>8999</b>              | Services, NEC   |  | \$8,526.85   | \$85.26    |
|  | Total for MAJOR GROUP 89 |   |  | \$8,526.85   | \$85.26    |
|  | Total for DIVISION I     |   |  | \$258,847.41 | \$2,588.53 |

**Tulare - General Recap**

|                            |  |                |             |
|----------------------------|--|----------------|-------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$5,694.73     | \$56.95     |
| C                          | Construction   | \$158,887.26   | \$1,588.86  |
| D                          | Manufacturing  | \$77,877.15    | \$778.82    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,708,064.01 | \$37,080.61 |
| F                          | Wholesale Trade  | \$611,251.41   | \$6,112.54  |
| G                          | Retail Trade   | \$3,307,888.09 | \$33,080.44 |
| H                          | Finance, Insurance, And Real Estate                                  | \$24,028.29    | \$240.27    |
| I                          | Services   | \$258,847.41   | \$2,588.53  |
|                            | Other  | \$174.00       | \$1.74      |
| Total for Tulare - General |  | \$8,152,712.35 | \$81,528.76 |

**Tulare Recap**

|                  |  |             |
|------------------|--|-------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$56.95     |
| C                | Construction   | \$1,588.86  |
| D                | Manufacturing  | \$778.82    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,080.61 |
| F                | Wholesale Trade  | \$6,112.54  |
| G                | Retail Trade   | \$33,080.44 |
| H                | Finance, Insurance, And Real Estate                                  | \$240.27    |
| I                | Services   | \$2,588.53  |
|                  | Other  | \$1.74      |
| Total for Tulare |  | \$81,528.76 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Tyndall - General</b>                                   |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | \$12,313.49  | \$246.27   |
|  |              |   | Total for MAJOR GROUP 01 | \$12,313.49  | \$246.27   |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$32,441.18  | \$648.82   |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$5,210.80   | \$104.22   |
|  | <b>Other</b> |   |                          | \$73,035.54  | \$1,460.72 |
|  |              |   | Total for MAJOR GROUP 07 | \$110,687.52 | \$2,213.76 |
|  |              |   | Total for DIVISION A     | \$123,204.96 | \$2,464.11 |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$1,029.13   | \$20.58    |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 15 | \$2,609.13   | \$52.18    |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|  | <b>Other</b> |   |                          | \$28,650.81  | \$573.02   |
|  |              |   | Total for MAJOR GROUP 16 | \$28,650.81  | \$573.02   |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$43,326.31  | \$866.54   |
|  | <b>1731</b>  | Electrical Work   |                          | \$13,669.19  | \$287.99   |
|  | <b>1751</b>  | Carpentry Work  |                          | \$26,300.08  | \$526.00   |
|  | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |                          | \$5,841.13   | \$116.82   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$17,508.09  | \$350.15   |
|  | <b>Other</b> |   |                          | \$9,367.10   | \$187.34   |
|  |              |   | Total for MAJOR GROUP 17 | \$116,011.90 | \$2,334.84 |
|  |              |   | Total for DIVISION C     | \$147,271.84 | \$2,960.04 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$5,110.00   | \$102.20   |
|  | <b>Other</b> |   |                          | \$1,746.21   | \$34.90    |
|  |              |   | Total for MAJOR GROUP 20 | \$6,856.21   | \$137.10   |
| MAJOR GROUP:   | 21           | Tobacco Products  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 21 | N/A          | N/A        |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | 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 |                          |              |            |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$2,751.66   | \$55.03    |
|  | <b>Other</b> |   |                          | \$3,203.47   | \$64.07    |
|  |              |   | Total for MAJOR GROUP 23 | \$5,955.13   | \$119.10   |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|  | <b>2499</b>  | Wood Products, NEC  |                          | \$303.58     | \$6.07     |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 24 | \$321.08     | \$6.42     |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$32,551.36  | \$651.05   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$7,354.10   | \$147.10   |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$19,155.37  | \$383.12   |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$2,107.82   | \$42.16    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$23,071.05  | \$461.44   |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$3,930.93   | \$78.60    |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$6,251.39   | \$125.04   |



**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Tyndall - General <i>continued...</i></b> |  |                |             |
| Total for DIVISION E                         |  | \$2,156,841.02 | \$43,136.77 |
| <b>DIVISION: F</b>                           | <b>Wholesale Trade</b>   |                |             |
| MAJOR GROUP:                                 | 50 Wholesale Trade-durable Goods   |                |             |
| 5012   | Automobiles and Other Motor Vehicles   | \$4,562.01     | \$91.24     |
| 5013   | Motor Vehicle Supplies and New Parts   | \$3,855.60     | \$77.11     |
| 5014   | Tires and Tubes  | \$10,476.64    | \$209.53    |
| 5023   | Homefurnishings  | \$181.94       | \$3.64      |
| 5032   | Brick, Stone, and Related Construction Materials                               | \$18,994.06    | \$379.88    |
| 5044   | Office Equipment   | \$69,064.25    | \$1,381.29  |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$27,052.28    | \$540.99    |
| 5046   | Commercial Equipment, NEC  | \$11,894.41    | \$237.88    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$502,688.30   | \$10,053.77 |
| 5049   | Professional Equipment and Supplies, NEC                                       | \$107.12       | \$2.14      |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$106,120.59   | \$2,122.44  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$218.00       | \$4.36      |
| 5072   | Hardware   | \$22,656.13    | \$453.12    |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$136,005.98   | \$2,720.13  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$16,421.52    | \$328.42    |
| 5083   | Farm and Garden Machinery and Equipment  | \$3,191.09     | \$63.82     |
| 5084   | Industrial Machinery and Equipment   | \$8,652.22     | \$174.06    |
| 5085   | Industrial Supplies  | \$1,418.03     | \$28.36     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$18,476.60    | \$369.54    |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$8,062.49     | \$161.27    |
| 5092   | Toys and Hobby Goods and Supplies  | \$3,474.00     | \$69.48     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$2,881.00     | \$57.62     |
| 5099   | Durable Goods, NEC   | \$4,861.56     | \$97.22     |
| Other  |  | (\$12,274.16)  | (\$245.48)  |
| Total for MAJOR GROUP 50                     |  | \$969,041.66   | \$19,381.83 |
| MAJOR GROUP:                                 | 51 Wholesale Trade-non-durable Goods   |                |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$13,921.58    | \$278.43    |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$4,295.70     | \$85.93     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$6,388.71     | \$127.78    |
| 5139   | Footwear   | \$3,738.05     | \$74.77     |
| 5141   | Groceries, General Line  | \$29,676.13    | \$593.51    |
| 5142   | Packaged Frozen Foods  | \$15,012.10    | \$300.25    |
| 5143   | Dairy Products, Except Dried or Canned   | \$610.79       | \$12.22     |
| 5145   | Confectionery  | \$11,351.12    | \$227.03    |
| 5169   | Chemicals and Allied Products, NEC   | \$3,888.63     | \$77.78     |
| 5191   | Farm Supplies  | \$32,012.54    | \$640.24    |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                 | \$8,830.00     | \$176.60    |
| 5199   | Nondurable Goods, NEC  | \$3,685.09     | \$73.70     |
| Other  |  | \$163,330.36   | \$3,266.61  |
| Total for MAJOR GROUP 51                     |  | \$296,740.80   | \$5,934.85  |
| Total for DIVISION F                         |  | \$1,265,782.46 | \$25,316.68 |
| <b>DIVISION: G</b>                           | <b>Retail Trade</b>  |                |             |
| MAJOR GROUP:                                 | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$116,789.55   | \$2,335.80  |
| 5251   | Hardware Stores  | \$759,375.10   | \$15,187.48 |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                | \$26,844.37    | \$536.90    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                     |  | \$903,659.02   | \$18,073.18 |
| MAJOR GROUP:                                 | 53 General Merchandise Stores  |                |             |
| 5311   | Department Stores  | \$165,624.16   | \$3,312.49  |
| 5331   | Variety Stores   | \$1,140,122.96 | \$22,802.44 |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$6,809.04     | \$136.18    |
| Total for MAJOR GROUP 53                     |  | \$1,312,556.16 | \$26,251.11 |
| MAJOR GROUP:                                 | 54 Food Stores   |                |             |
| 5411   | Grocery Stores   | \$3,464,337.13 | \$69,286.75 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |   | Taxable         | Tax Due      |
|---|-------|---|-----------------|--------------|
| Tyndall - General <i>continued...</i>                                       |       |   |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>                           |       |   |                 |              |
|   | 5421  | Meat and Fish Markets, Including Freezer Provisioners | \$2,849.50      | \$56.99      |
|   | 5431  | Fruit and Vegetable Markets                           | \$25,272.97     | \$505.47     |
|   | 5441  | Candy, Nut, and Confectionery Stores                  | \$4,175.56      | \$83.51      |
|   | 5499  | Miscellaneous Food Stores                             | \$28,370.44     | \$567.47     |
|   | Other |   | \$174,287.63    | \$3,485.76   |
| Total for MAJOR GROUP 54  |       |   | \$3,699,293.23  | \$73,985.95  |
| MAJOR GROUP:      55      Automotive Dealers And Gasoline Service Stations  |       |   |                 |              |
|   | 5531  | Auto and Home Supply Stores                           | \$513,128.84    | \$10,262.60  |
|   | Other |   | \$1,812,593.33  | \$36,265.30  |
| Total for MAJOR GROUP 55  |       |   | \$2,325,722.17  | \$46,527.90  |
| MAJOR GROUP:      56      Apparel And Accessory Stores                      |       |   |                 |              |
|   | 5611  | Men's and Boys' Clothing and Accessory Stores         | \$829.56        | \$16.59      |
|   | 5621  | Women's Clothing Stores                               | \$551,310.36    | \$11,026.24  |
|   | 5632  | Women's Accessory and Specialty Stores                | \$9,326.57      | \$186.53     |
|   | 5641  | Children's and Infants' Wear Stores                   | \$4,423.32      | \$88.46      |
|   | 5651  | Family Clothing Stores                                | \$65,064.62     | \$1,301.34   |
|   | 5661  | Shoe Stores   | \$12,848.81     | \$256.99     |
|   | 5699  | Miscellaneous Apparel and Accessory Stores            | \$47,058.28     | \$946.85     |
| Total for MAJOR GROUP 56  |       |   | \$690,861.52    | \$13,823.00  |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores |       |   |                 |              |
|   | 5712  | Furniture Stores                                      | \$135,351.53    | \$2,707.05   |
|   | 5713  | Floor Coverings Stores                                | \$43,501.84     | \$870.05     |
|   | 5719  | Miscellaneous Homefurnishings Stores                  | \$27,635.44     | \$552.71     |
|   | 5722  | Household Appliance Stores                            | \$62,071.48     | \$1,241.45   |
|   | 5731  | Radio, Television, and Consumer Electronics Stores    | \$27,749.02     | \$596.16     |
|   | 5734  | Computer and Computer Software Stores                 | \$23,780.22     | \$475.61     |
|   | 5735  | Record and Precordred Tape Stores                     | \$2,537.93      | \$50.76      |
|   | 5736  | Musical Instruments Stores                            | \$10,821.22     | \$216.43     |
|   | Other |   | N/A             | N/A          |
| Total for MAJOR GROUP 57  |       |   | \$334,207.75    | \$6,725.40   |
| MAJOR GROUP:      58      Eating And Drinking Places                        |       |   |                 |              |
|   | 5812  | Eating Places   | \$225,581.85    | \$4,511.65   |
|   | Other |   | N/A             | N/A          |
| Total for MAJOR GROUP 58  |       |   | \$460,139.46    | \$9,202.82   |
| MAJOR GROUP:      59      Miscellaneous Retail                              |       |   |                 |              |
|   | 5912  | Drug Stores and Proprietary Stores                    | \$86,612.08     | \$1,732.24   |
|   | 5921  | Liquor Stores   | \$59,877.93     | \$1,197.56   |
|   | 5941  | Sporting Goods Stores and Bicycle Shops               | \$95,076.62     | \$1,901.53   |
|   | 5942  | Book Stores   | \$8,419.18      | \$168.39     |
|   | 5943  | Stationery Stores                                     | \$27,909.26     | \$558.18     |
|   | 5945  | Hobby, Toy, and Game Stores                           | \$4,266.20      | \$85.32      |
|   | 5947  | Gift, Novelty, and Souvenir Shops                     | \$3,841.75      | \$76.84      |
|   | 5961  | Catalog and Mail-Order Houses                         | \$1,494,613.29  | \$29,895.55  |
|   | 5963  | Direct Selling Establishments                         | \$89,023.13     | \$1,813.12   |
|   | 5984  | Liquefied Petroleum Gas Dealers                       | \$6,187.94      | \$123.75     |
|   | 5999  | Miscellaneous Retail Stores, NEC                      | \$268,964.09    | \$5,377.74   |
|   | Other |   | \$148,497.14    | \$2,969.97   |
| Total for MAJOR GROUP 59  |       |   | \$2,293,288.61  | \$45,900.19  |
| Total for DIVISION G  |       |   | \$12,019,727.92 | \$240,489.55 |
| DIVISION: H      Finance, Insurance, And Real Estate                        |       |   |                 |              |
| MAJOR GROUP:      60      Depository Institutions                           |       |   |                 |              |
|   | Other |   | \$2,072.88      | \$41.47      |
| Total for MAJOR GROUP 60  |       |   | \$2,072.88      | \$41.47      |
| MAJOR GROUP:      61      Non-depository Credit Institutions                |       |   |                 |              |
|   | Other |   | \$4,795.40      | \$95.89      |
| Total for MAJOR GROUP 61  |       |   | \$4,795.40      | \$95.89      |
| MAJOR GROUP:      63      Insurance Carriers                                |       |   |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable      | Tax Due     |
|--|--------------|--|--------------------------|--------------|-------------|
| <b>Tyndall - General <i>continued...</i></b>                               |              |  |                          |              |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |                          |              |             |
|  | <b>6399</b>  | Insurance Carriers, NEC  |                          | \$381.93     | \$7.64      |
|  | <b>Other</b> |  |                          | \$2,865.00   | \$57.30     |
|  |              |  | Total for MAJOR GROUP 63 | \$3,246.93   | \$64.94     |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |                          |              |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |                          | \$3,713.80   | \$74.28     |
|  |              |  | Total for MAJOR GROUP 64 | \$3,713.80   | \$74.28     |
| MAJOR GROUP:   | 65           | Real Estate  |                          |              |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |                          | \$56,888.00  | \$1,137.76  |
|  | <b>Other</b> |  |                          | N/A          | N/A         |
|  |              |  | Total for MAJOR GROUP 65 | \$225,573.87 | \$4,511.48  |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                             |                          |              |             |
|  | <b>Other</b> |  |                          | N/A          | N/A         |
|  |              |  | Total for MAJOR GROUP 67 | N/A          | N/A         |
|  |              |  | Total for DIVISION H     | \$239,404.38 | \$4,788.09  |
| <b>DIVISION: I Services</b>  |              |  |                          |              |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |              |             |
|  | <b>Other</b> |  |                          | N/A          | N/A         |
|  |              |  | Total for MAJOR GROUP 70 | N/A          | N/A         |
| MAJOR GROUP:   | 72           | Personal Services  |                          |              |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |                          | \$3,784.24   | \$75.69     |
|  | <b>7231</b>  | Beauty Shops   |                          | \$103,486.20 | \$2,069.72  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |                          | \$14,121.61  | \$282.43    |
|  | <b>Other</b> |  |                          | \$401,989.70 | \$8,039.82  |
|  |              |  | Total for MAJOR GROUP 72 | \$523,381.75 | \$10,467.66 |
| MAJOR GROUP:   | 73           | Business Services  |                          |              |             |
|  | <b>7311</b>  | Advertising Agencies   |                          | \$2,508.39   | \$50.17     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |                          | \$17,391.50  | \$347.86    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |                          | \$29,145.83  | \$582.98    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |                          | \$57,399.45  | \$1,147.99  |
|  | <b>7371</b>  | Computer Programming Services                                    |                          | \$20,240.21  | \$404.79    |
|  | <b>7372</b>  | Prepackaged Software   |                          | \$124,098.41 | \$2,483.90  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |                          | \$75,098.86  | \$1,501.98  |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |                          | \$76,109.54  | \$1,522.12  |
|  | <b>7382</b>  | Security Systems Services  |                          | \$13,961.64  | \$279.27    |
|  | <b>7384</b>  | Photofinishing Laboratories                                      |                          | \$12,528.54  | \$250.57    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |                          | \$104,700.16 | \$2,094.04  |
|  | <b>Other</b> |  |                          | \$73,147.02  | \$1,462.93  |
|  |              |  | Total for MAJOR GROUP 73 | \$606,329.55 | \$12,128.60 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |                          |              |             |
|  | <b>7538</b>  | General Automotive Repair Shops                                  |                          | \$367,541.49 | \$7,350.83  |
|  | <b>7549</b>  | Automotive Services, Except Repair and Carwashes                 |                          | \$15,596.06  | \$311.93    |
|  | <b>Other</b> |  |                          | \$7,513.13   | \$150.26    |
|  |              |  | Total for MAJOR GROUP 75 | \$390,650.68 | \$7,813.02  |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |                          |              |             |
|  | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                      |                          | \$1,771.58   | \$35.43     |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |                          | \$113,141.82 | \$2,262.85  |
|  | <b>Other</b> |  |                          | \$1,169.00   | \$23.38     |
|  |              |  | Total for MAJOR GROUP 76 | \$116,082.40 | \$2,321.66  |
| MAJOR GROUP:   | 78           | Motion Pictures  |                          |              |             |
|  | <b>Other</b> |  |                          | \$41,692.48  | \$833.85    |
|  |              |  | Total for MAJOR GROUP 78 | \$41,692.48  | \$833.85    |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                |                          |              |             |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                           |                          | \$4,242.80   | \$84.86     |
|  | <b>Other</b> |  |                          | \$115,227.17 | \$2,304.55  |
|  |              |  | Total for MAJOR GROUP 79 | \$119,469.97 | \$2,389.41  |
| MAJOR GROUP:   | 80           | Health Services  |                          |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable        | Tax Due     |
|--|----|---|--------------------------|----------------|-------------|
| <b>Tyndall - General <i>continued...</i></b>         |    |   |                          |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |   |                          |                |             |
|  |    | <b>Other</b>  |                          | \$220,362.43   | \$4,407.26  |
|  |    |   | Total for MAJOR GROUP 80 | \$220,362.43   | \$4,407.26  |
| MAJOR GROUP:   | 81 | Legal Services  |                          |                |             |
|  |    | <b>Other</b>  |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 81 | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services  |                          |                |             |
|  |    | <b>Other</b>  |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 82 | N/A            | N/A         |
| MAJOR GROUP:   | 83 | Social Services   |                          |                |             |
|  |    | <b>Other</b>  |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 83 | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |                          |                |             |
|  |    | <b>8661</b> Religious Organizations                                 |                          | \$4,830.50     | \$96.62     |
|  |    | <b>Other</b>  |                          | \$2,109.90     | \$42.18     |
|  |    |   | Total for MAJOR GROUP 86 | \$6,940.40     | \$138.80    |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
|  |    | <b>8711</b> Engineering Services                                    |                          | \$3,045.93     | \$60.92     |
|  |    | <b>8721</b> Accounting, Auditing, and Bookkeeping Services          |                          | \$67,384.18    | \$1,428.70  |
|  |    | <b>8734</b> Testing Laboratories                                    |                          | \$848,141.32   | \$16,962.84 |
|  |    | <b>8742</b> Management Consulting Services                          |                          | \$6,850.23     | \$137.00    |
|  |    | <b>Other</b>  |                          | \$12,503.48    | \$250.05    |
|  |    |   | Total for MAJOR GROUP 87 | \$937,925.14   | \$18,839.51 |
| MAJOR GROUP:   | 88 | Private Households  |                          |                |             |
|  |    | <b>Other</b>  |                          | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 88 | N/A            | N/A         |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |                          |                |             |
|  |    | <b>8999</b> Services, NEC   |                          | \$54,405.92    | \$1,088.13  |
|  |    |   | Total for MAJOR GROUP 89 | \$54,405.92    | \$1,088.13  |
|  |    |   | Total for DIVISION I     | \$3,229,735.28 | \$64,677.81 |

**Tyndall - General Recap**

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$123,204.96    | \$2,464.11   |
| C | Construction   | \$147,271.84    | \$2,960.04   |
| D | Manufacturing  | \$348,350.40    | \$6,970.86   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,156,841.02  | \$43,136.77  |
| F | Wholesale Trade  | \$1,265,782.46  | \$25,316.68  |
| G | Retail Trade   | \$12,019,727.92 | \$240,489.55 |
| H | Finance, Insurance, And Real Estate                                  | \$239,404.38    | \$4,788.09   |
| I | Services   | \$3,229,735.28  | \$64,677.81  |
|   | Total for Tyndall - General  | \$19,530,318.26 | \$390,803.91 |

**Tyndall Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$2,464.11   |
| C | Construction   | \$2,960.04   |
| D | Manufacturing  | \$6,970.86   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,136.77  |
| F | Wholesale Trade  | \$25,316.68  |
| G | Retail Trade   | \$240,489.55 |
| H | Finance, Insurance, And Real Estate                                  | \$4,788.09   |
| I | Services   | \$64,677.81  |
|   | Total for Tyndall  | \$390,803.91 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable     | Tax Due  |
|---|----|---|--------------------------|-------------|----------|
| <b>Utica - General</b>  |    |   |                          |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |    |   |                          |             |          |
| 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   |    |   |                          | \$911.32    | \$9.11   |
|   |    |   | Total for MAJOR GROUP 07 | \$911.32    | \$9.11   |
|   |    |   | Total for DIVISION A     | \$946.32    | \$9.46   |
| <b>DIVISION: C     Construction</b>   |    |   |                          |             |          |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders                    |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 15 | N/A         | N/A      |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |                          |             |          |
| Other   |    |   |                          | \$14,378.69 | \$143.79 |
|   |    |   | Total for MAJOR GROUP 17 | \$14,378.69 | \$143.79 |
|   |    |   | Total for DIVISION C     | \$14,396.69 | \$143.97 |
| <b>DIVISION: D     Manufacturing</b>  |    |   |                          |             |          |
| 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                                  |                          | \$5,116.94  | \$51.18  |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$830.73    | \$8.31   |
| 2741  |    | Miscellaneous Publishing  |                          | \$181.74    | \$1.81   |
| 2754  |    | Commercial Printing, Gravure  |                          | \$350.34    | \$3.50   |
| 2759  |    | Commercial Printing, NEC  |                          | \$1,155.00  | \$11.55  |
| Other   |    |   |                          | \$1,706.82  | \$17.08  |
|   |    |   | Total for MAJOR GROUP 27 | \$9,341.57  | \$93.43  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |             |          |
| Other   |    |   |                          | \$8,238.00  | \$82.38  |
|   |    |   | Total for MAJOR GROUP 28 | \$8,238.00  | \$82.38  |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 30 | N/A         | N/A      |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 32 | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 36 | N/A         | N/A      |
| MAJOR GROUP:  | 37 | Transportation Equipment  |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 37 | N/A         | N/A      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |                          |             |          |
| Other   |    |   |                          | \$349.19    | \$3.49   |
|   |    |   | Total for MAJOR GROUP 39 | \$349.19    | \$3.49   |
|   |    |   | Total for DIVISION D     | \$20,946.08 | \$209.48 |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |                          |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |                          |             |          |
| Other   |    |   |                          | \$1,579.93  | \$15.82  |
|   |    |   | Total for MAJOR GROUP 42 | \$1,579.93  | \$15.82  |
| MAJOR GROUP:  | 44 | Water Transportation  |                          |             |          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable      | Tax Due    |
|---|----|--|--|--------------|------------|
| Utica - General <i>continued...</i>   |    |  |  |              |            |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> |    |  |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 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  |    |  |  | \$37,361.51  | \$373.62   |
| 4813 Telephone Communications, Except Radiotelephone  |    |  |  | \$5,063.00   | \$50.63    |
| 4841 Cable and Other Pay Television Services  |    |  |  | \$37,607.00  | \$376.07   |
| 4899 Communications Services, NEC   |    |  |  | \$1,794.88   | \$17.96    |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 48  |    |  |  | \$82,201.39  | \$822.03   |
| 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  |    |  |  | \$175,215.47 | \$1,752.19 |
| DIVISION: F      Wholesale Trade  |    |  |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software   |    |  |  | \$2,137.71   | \$21.36    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |    |  |  | \$171,481.55 | \$1,714.81 |
| 5085 Industrial Supplies  |    |  |  | \$917.36     | \$9.17     |
| 5091 Sporting and Recreational Goods and Supplies   |    |  |  | \$1,489.42   | \$14.89    |
| 5092 Toys and Hobby Goods and Supplies  |    |  |  | \$873.00     | \$8.73     |
| Other   |    |  |  | \$10,888.89  | \$108.84   |
| Total for MAJOR GROUP 50  |    |  |  | \$187,787.93 | \$1,877.80 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| 5137 Women's, Children's, and Infants' Clothing and Accessories   |    |  |  | \$309.78     | \$3.10     |
| 5139 Footwear   |    |  |  | \$640.00     | \$6.40     |
| Other   |    |  |  | \$19,099.46  | \$190.99   |
| Total for MAJOR GROUP 51  |    |  |  | \$20,049.24  | \$200.49   |
| Total for DIVISION F  |    |  |  | \$207,837.17 | \$2,078.29 |
| DIVISION: G      Retail Trade   |    |  |  |              |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211 Lumber and Other Building Materials Dealers  |    |  |  | \$17,275.52  | \$172.74   |
| Other   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52  |    |  |  | \$18,832.49  | \$188.31   |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |              |            |
| 5311 Department Stores  |    |  |  | \$13,648.27  | \$136.48   |
| Other   |    |  |  | \$5,391.20   | \$53.92    |
| Total for MAJOR GROUP 53  |    |  |  | \$19,039.47  | \$190.40   |
| MAJOR GROUP:  | 54 | Food Stores  |  |              |            |
| 5441 Candy, Nut, and Confectionery Stores   |    |  |  | \$3,111.61   | \$31.12    |
| 5499 Miscellaneous Food Stores  |    |  |  | \$541.41     | \$5.50     |
| Other   |    |  |  | \$4,942.15   | \$49.43    |
| Total for MAJOR GROUP 54  |    |  |  | \$8,595.17   | \$86.05    |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| Other   |    |  |  | \$6,488.02   | \$64.88    |
| Total for MAJOR GROUP 55  |    |  |  | \$6,488.02   | \$64.88    |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |  |              |            |
| 5621 Women's Clothing Stores  |    |  |  | \$3,610.05   | \$36.10    |
| 5632 Women's Accessory and Specialty Stores   |    |  |  | \$1,684.46   | \$16.85    |
| 5651 Family Clothing Stores   |    |  |  | \$14,096.46  | \$140.96   |
| 5661 Shoe Stores  |    |  |  | \$1,974.59   | \$19.75    |
| 5699 Miscellaneous Apparel and Accessory Stores   |    |  |  | \$1,293.29   | \$12.92    |
| Other   |    |  |  | \$539.97     | \$5.40     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |  |  | Taxable      | Tax Due    |
|--|-------|--|--|--------------|------------|
| Utica - General continued...                         |       |  |  |              |            |
| DIVISION: G      Retail Trade continued...           |       |  |  |              |            |
| Total for MAJOR GROUP 56                             |       |  |  | \$23,198.82  | \$231.98   |
| MAJOR GROUP:   | 57    | Home Furniture, Furnishings, And Equipment Stores                |  |              |            |
|  | 5712  | Furniture Stores   |  | \$18,977.29  | \$189.77   |
|  | 5719  | Miscellaneous Homefurnishings Stores                             |  | \$2,645.95   | \$26.46    |
|  | 5731  | Radio, Television, and Consumer Electronics Stores               |  | \$1,749.60   | \$17.50    |
|  | 5734  | Computer and Computer Software Stores                            |  | \$299.13     | \$2.99     |
|  | Other |  |  | \$13,130.42  | \$131.31   |
| Total for MAJOR GROUP 57                             |       |  |  | \$36,802.39  | \$368.03   |
| 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   |  |              |            |
|  | 5941  | Sporting Goods Stores and Bicycle Shops                          |  | \$3,594.98   | \$35.95    |
|  | 5942  | Book Stores  |  | \$1,124.69   | \$11.24    |
|  | 5945  | Hobby, Toy, and Game Stores                                      |  | \$550.36     | \$5.50     |
|  | 5961  | Catalog and Mail-Order Houses                                    |  | \$173,231.00 | \$1,732.37 |
|  | 5963  | Direct Selling Establishments                                    |  | \$13,673.97  | \$136.76   |
|  | 5999  | Miscellaneous Retail Stores, NEC                                 |  | \$16,329.18  | \$163.30   |
|  | Other |  |  | \$5,203.25   | \$52.03    |
| Total for MAJOR GROUP 59                             |       |  |  | \$213,707.43 | \$2,137.15 |
| Total for DIVISION G                                 |       |  |  | \$328,961.89 | \$3,289.78 |
| 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:   | 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                                  |  | \$10,534.87  | \$105.35   |
| Total for MAJOR GROUP 65                             |       |  |  | \$10,534.87  | \$105.35   |
| Total for DIVISION H                                 |       |  |  | \$14,999.86  | \$150.00   |
| DIVISION: I      Services                            |       |  |  |              |            |
| MAJOR GROUP:   | 72    | Personal Services  |  |              |            |
|  | 7299  | Miscellaneous Personal Services, NEC                             |  | \$866.00     | \$8.66     |
|  | Other |  |  | \$1,276.50   | \$12.76    |
| Total for MAJOR GROUP 72                             |       |  |  | \$2,142.50   | \$21.42    |
| MAJOR GROUP:   | 73    | Business Services  |  |              |            |
|  | 7359  | Equipment Rental and Leasing, NEC                                |  | \$8,107.81   | \$81.07    |
|  | 7371  | Computer Programming Services                                    |  | \$562.00     | \$5.62     |
|  | 7372  | Prepackaged Software   |  | \$8,055.82   | \$81.62    |
|  | 7374  | Computer Processing and Data Preparation and Processing Services |  | \$2,497.99   | \$24.97    |
|  | 7379  | Computer Related Services, NEC                                   |  | \$6,949.30   | \$69.49    |
|  | 7384  | Photofinishing Laboratories                                      |  | \$2,552.72   | \$25.52    |
|  | 7389  | Miscellaneous Business Services                                  |  | \$1,629.15   | \$16.28    |
|  | Other |  |  | \$9,588.33   | \$95.89    |
| Total for MAJOR GROUP 73                             |       |  |  | \$39,943.12  | \$400.46   |
| MAJOR GROUP:   | 75    | Automotive Repair, Services, And Parking                         |  |              |            |
|  | Other |  |  | \$49,465.07  | \$494.65   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| <b>Utica - General <i>continued...</i></b>           |    |   |  |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |   |  |              |            |
| Total for MAJOR GROUP 75                             |    |   |  | \$49,465.07  | \$494.65   |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 76                             |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78                             |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |              |            |
| Other  |    |   |  | \$14,822.00  | \$148.22   |
| Total for MAJOR GROUP 79                             |    |   |  | \$14,822.00  | \$148.22   |
| MAJOR GROUP:   | 80 | Health Services   |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80                             |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 83 | Social Services   |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 83                             |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |              |            |
| Other  |    |   |  | \$233.37     | \$2.33     |
| Total for MAJOR GROUP 86                             |    |   |  | \$233.37     | \$2.33     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| Other  |    |   |  | \$11,518.25  | \$115.18   |
| Total for MAJOR GROUP 87                             |    |   |  | \$11,518.25  | \$115.18   |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |              |            |
| 8999 Services, NEC                                   |    |   |  | \$9,632.07   | \$96.31    |
| Total for MAJOR GROUP 89                             |    |   |  | \$9,632.07   | \$96.31    |
| Total for DIVISION I                                 |    |   |  | \$138,983.34 | \$1,390.84 |

**Utica - General Recap**

|                           |  |              |            |
|---------------------------|--|--------------|------------|
| A                         | Agriculture, Forestry, And Fishing                                   | \$946.32     | \$9.46     |
| C                         | Construction   | \$14,396.69  | \$143.97   |
| D                         | Manufacturing  | \$20,946.08  | \$209.48   |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$175,215.47 | \$1,752.19 |
| F                         | Wholesale Trade  | \$207,837.17 | \$2,078.29 |
| G                         | Retail Trade   | \$328,961.89 | \$3,289.78 |
| H                         | Finance, Insurance, And Real Estate                                  | \$14,999.86  | \$150.00   |
| I                         | Services   | \$138,983.34 | \$1,390.84 |
| Total for Utica - General |  | \$902,286.82 | \$9,024.01 |

**Utica Recap**

|                 |  |            |
|-----------------|--|------------|
| A               | Agriculture, Forestry, And Fishing                                   | \$9.46     |
| C               | Construction   | \$143.97   |
| D               | Manufacturing  | \$209.48   |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,752.19 |
| F               | Wholesale Trade  | \$2,078.29 |
| G               | Retail Trade   | \$3,289.78 |
| H               | Finance, Insurance, And Real Estate                                  | \$150.00   |
| I               | Services   | \$1,390.84 |
| Total for Utica |  | \$9,024.01 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Valley Springs - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| 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   |  |  |  | \$13,669.97  | \$273.40   |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$12,109.11  | \$242.18   |
| Other   |  |  |  | \$21,882.03  | \$437.64   |
| Total for MAJOR GROUP 07  |  |  |  | \$47,661.11  | \$953.22   |
| MAJOR GROUP: 08 Forestry  |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 08  |  |  |  | N/A          | N/A        |
| Total for DIVISION A  |  |  |  | \$50,471.11  | \$1,009.42 |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |            |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$6,420.41   | \$128.41   |
| Total for MAJOR GROUP 15  |  |  |  | \$6,420.41   | \$128.41   |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 16  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |            |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$31,713.81  | \$634.28   |
| 1731 Electrical Work  |  |  |  | \$11,288.19  | \$225.77   |
| 1751 Carpentry Work   |  |  |  | \$12,596.93  | \$251.95   |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$9,163.19   | \$183.26   |
| Other   |  |  |  | \$31,658.73  | \$633.17   |
| Total for MAJOR GROUP 17  |  |  |  | \$96,420.85  | \$1,928.43 |
| Total for DIVISION C  |  |  |  | \$192,344.02 | \$4,245.76 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$603.28     | \$12.06    |
| Total for MAJOR GROUP 20  |  |  |  | \$603.28     | \$12.06    |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | \$659.25     | \$13.18    |
| Total for MAJOR GROUP 22  |  |  |  | \$659.25     | \$13.18    |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$1,472.50   | \$29.45    |
| Other   |  |  |  | \$2,693.19   | \$53.87    |
| Total for MAJOR GROUP 23  |  |  |  | \$4,165.69   | \$83.32    |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |            |
| Other   |  |  |  | \$16,751.91  | \$335.04   |
| Total for MAJOR GROUP 24  |  |  |  | \$16,751.91  | \$335.04   |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |              |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$14,281.45  | \$285.62   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$2,766.84   | \$55.33    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$2,736.93   | \$54.74    |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,703.94   | \$34.08    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$2,968.13   | \$59.40    |
| 2754 Commercial Printing, Gravure   |  |  |  | \$1,937.91   | \$38.77    |
| 2759 Commercial Printing, NEC   |  |  |  | \$6,527.71   | \$130.55   |
| 2771 Greeting Cards   |  |  |  | \$629.50     | \$12.59    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due     |
|--|----|--|--------------------------|--------------|-------------|
| <b>Valley Springs - General <i>continued...</i></b>  |    |  |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 27 | \$34,289.91  | \$685.83    |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |                          |              |             |
|  |    | <b>2844</b> Perfumes, Cosmetics, and Other Toilet Preparations   |                          | \$555.00     | \$11.10     |
|  |    | <b>Other</b>   |                          | \$5,734.82   | \$114.70    |
|  |    |  | Total for MAJOR GROUP 28 | \$6,289.82   | \$125.80    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$12,208.30  | \$244.17    |
|  |    |  | Total for MAJOR GROUP 30 | \$12,208.30  | \$244.17    |
| MAJOR GROUP:   | 31 | Leather And Leather Products   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 31 | N/A          | N/A         |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |              |             |
|  |    | <b>3273</b> Ready-Mixed Concrete   |                          | \$77,147.36  | \$1,542.95  |
|  |    | <b>Other</b>   |                          | \$74,904.86  | \$1,498.10  |
|  |    |  | Total for MAJOR GROUP 32 | \$152,052.22 | \$3,041.05  |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |             |
|  |    | <b>Other</b>   |                          | \$1,399.19   | \$27.98     |
|  |    |  | Total for MAJOR GROUP 34 | \$1,399.19   | \$27.98     |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$15,187.18  | \$303.75    |
|  |    |  | Total for MAJOR GROUP 35 | \$15,187.18  | \$303.75    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |             |
|  |    | <b>Other</b>   |                          | \$10,899.53  | \$218.00    |
|  |    |  | Total for MAJOR GROUP 36 | \$10,899.53  | \$218.00    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$1,337.74   | \$26.75     |
|  |    |  | Total for MAJOR GROUP 37 | \$1,337.74   | \$26.75     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 38 | N/A          | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$1,250.98   | \$25.02     |
|  |    |  | Total for MAJOR GROUP 39 | \$1,250.98   | \$25.02     |
|  |    |  | Total for DIVISION D     | \$257,187.09 | \$5,143.79  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |             |
| MAJOR GROUP:   | 40 | Railroad Transportation  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 40 | N/A          | N/A         |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |             |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$106,455.85 | \$2,129.12  |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | \$108,720.48 | \$2,174.39  |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |             |
|  |    | <b>4499</b> Water Transportation Services, NEC   |                          | \$6,233.23   | \$124.66    |
|  |    |  | Total for MAJOR GROUP 44 | \$6,233.23   | \$124.66    |
| MAJOR GROUP:   | 48 | Communications   |                          |              |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$202,343.29 | \$4,046.86  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$292,851.25 | \$5,857.01  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$30,357.00  | \$607.14    |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$14,232.81  | \$284.65    |
|  |    | <b>Other</b>   |                          | \$3,300.99   | \$66.02     |
|  |    |  | Total for MAJOR GROUP 48 | \$543,085.34 | \$10,861.68 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$772,220.10 | \$15,444.42 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Valley Springs - General continued...</b>  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |  |                |             |
| Total for MAJOR GROUP 49  |  | \$772,220.10   | \$15,444.42 |
| Total for DIVISION E  |  | \$1,430,583.59 | \$28,611.64 |
| <b>DIVISION: F      Wholesale Trade</b>   |  |                |             |
| MAJOR GROUP:  | 50      Wholesale Trade-durable Goods  |                |             |
| 5013  | Motor Vehicle Supplies and New Parts   | \$7,990.78     | \$159.82    |
| 5014  | Tires and Tubes  | \$629.96       | \$12.60     |
| 5015  | Motor Vehicle Parts, Used  | \$13,578.11    | \$271.56    |
| 5032  | Brick, Stone, and Related Construction Materials                               | \$5,855.11     | \$117.09    |
| 5044  | Office Equipment   | \$9,719.28     | \$194.38    |
| 5045  | Computers and Computer Peripheral Equipment and Software                       | \$13,108.80    | \$262.18    |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                           | \$1,171.00     | \$23.42     |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,374.15     | \$147.49    |
| 5064  | Electrical Appliances, Television and Radio Sets                               | \$3,570.00     | \$71.40     |
| 5072  | Hardware   | \$556.19       | \$11.12     |
| 5074  | Plumbing and Heating Equipment and Supplies                                    | \$54,419.66    | \$1,088.37  |
| 5075  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$9,600.74     | \$192.00    |
| 5083  | Farm and Garden Machinery and Equipment  | \$916.75       | \$18.33     |
| 5084  | Industrial Machinery and Equipment   | \$6,519.68     | \$130.40    |
| 5085  | Industrial Supplies  | \$2,745.29     | \$54.91     |
| 5087  | Service Establishment Equipment and Supplies                                   | \$2,930.75     | \$58.63     |
| 5091  | Sporting and Recreational Goods and Supplies                                   | \$5,652.09     | \$113.06    |
| 5092  | Toys and Hobby Goods and Supplies  | \$10,611.25    | \$212.23    |
| 5099  | Durable Goods, NEC   | \$1,702.26     | \$34.04     |
| Other   |  | \$18,336.00    | \$366.73    |
| Total for MAJOR GROUP 50  |  | \$176,987.85   | \$3,539.76  |
| MAJOR GROUP:  | 51      Wholesale Trade-non-durable Goods                                      |                |             |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$14,961.00    | \$299.22    |
| 5136  | Men's and Boys' Clothing and Furnishings                                       | \$2,752.65     | \$55.06     |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                     | \$5,572.57     | \$111.46    |
| 5139  | Footwear   | \$2,518.00     | \$50.36     |
| 5142  | Packaged Frozen Foods  | \$12,214.10    | \$244.29    |
| 5191  | Farm Supplies  | \$7,108.92     | \$142.19    |
| 5193  | Flowers, Nursery Stock, and Florists' Supplies                                 | \$593.00       | \$11.86     |
| 5199  | Nondurable Goods, NEC  | \$2,417.17     | \$48.34     |
| Other   |  | \$63,887.20    | \$1,277.74  |
| Total for MAJOR GROUP 51  |  | \$112,024.61   | \$2,240.52  |
| Total for DIVISION F  |  | \$289,012.46   | \$5,780.28  |
| <b>DIVISION: G      Retail Trade</b>  |  |                |             |
| MAJOR GROUP:  | 52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |                |             |
| 5211  | Lumber and Other Building Materials Dealers                                    | \$286,394.18   | \$5,728.02  |
| 5251  | Hardware Stores  | \$49,908.37    | \$998.16    |
| Other   |  | \$990.18       | \$19.80     |
| Total for MAJOR GROUP 52  |  | \$337,292.73   | \$6,745.98  |
| MAJOR GROUP:  | 53      General Merchandise Stores   |                |             |
| 5311  | Department Stores  | \$112,001.63   | \$2,240.04  |
| 5399  | Miscellaneous General Merchandise Stores                                       | \$6,612.11     | \$132.25    |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 53  |  | \$121,593.43   | \$2,431.88  |
| MAJOR GROUP:  | 54      Food Stores  |                |             |
| 5441  | Candy, Nut, and Confectionery Stores   | \$791.25       | \$15.83     |
| 5461  | Retail Bakeries  | \$376.27       | \$7.53      |
| 5499  | Miscellaneous Food Stores  | \$34,062.94    | \$681.26    |
| Other   |  | \$29,054.57    | \$581.10    |
| Total for MAJOR GROUP 54  |  | \$64,285.03    | \$1,285.72  |
| MAJOR GROUP:  | 55      Automotive Dealers And Gasoline Service Stations                       |                |             |
| 5531  | Auto and Home Supply Stores  | \$52,448.99    | \$1,048.98  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable        | Tax Due     |
|---|----|---|--|----------------|-------------|
| Valley Springs - General continued...                   |    |   |  |                |             |
| DIVISION: G      Retail Trade continued...              |    |   |  |                |             |
| Other   |    |   |  | \$13,745.75    | \$274.91    |
| Total for MAJOR GROUP 55                                |    |   |  | \$66,194.74    | \$1,323.89  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                      |  |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores      |    |   |  | \$2,023.41     | \$40.47     |
| 5621 Women's Clothing Stores                            |    |   |  | \$30,659.06    | \$613.19    |
| 5632 Women's Accessory and Specialty Stores             |    |   |  | \$13,678.63    | \$273.57    |
| 5641 Children's and Infants' Wear Stores                |    |   |  | \$3,474.24     | \$69.49     |
| 5651 Family Clothing Stores                             |    |   |  | \$85,092.66    | \$1,701.88  |
| 5661 Shoe Stores  |    |   |  | \$14,230.98    | \$284.62    |
| 5699 Miscellaneous Apparel and Accessory Stores         |    |   |  | \$13,418.65    | \$270.84    |
| Total for MAJOR GROUP 56                                |    |   |  | \$162,577.63   | \$3,254.06  |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                |             |
| 5712 Furniture Stores                                   |    |   |  | \$93,448.40    | \$1,868.99  |
| 5714 Drapery, Curtain, and Upholstery Stores            |    |   |  | \$3,475.27     | \$69.51     |
| 5719 Miscellaneous Homefurnishings Stores               |    |   |  | \$24,668.02    | \$493.37    |
| 5722 Household Appliance Stores                         |    |   |  | \$48,558.13    | \$971.18    |
| 5731 Radio, Television, and Consumer Electronics Stores |    |   |  | \$49,219.89    | \$1,071.37  |
| 5734 Computer and Computer Software Stores              |    |   |  | \$8,183.45     | \$163.66    |
| 5736 Musical Instruments Stores                         |    |   |  | \$7,018.51     | \$140.37    |
| Other   |    |   |  | \$26,979.92    | \$539.60    |
| Total for MAJOR GROUP 57                                |    |   |  | \$261,551.59   | \$5,318.05  |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                        |  |                |             |
| 5812 Eating Places                                      |    |   |  | \$9,558.80     | \$191.16    |
| Other   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                                |    |   |  | \$269,920.62   | \$5,398.40  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                              |  |                |             |
| 5912 Drug Stores and Proprietary Stores                 |    |   |  | \$981.12       | \$19.64     |
| 5921 Liquor Stores                                      |    |   |  | \$699.31       | \$13.99     |
| 5941 Sporting Goods Stores and Bicycle Shops            |    |   |  | \$13,365.95    | \$267.33    |
| 5942 Book Stores  |    |   |  | \$6,131.63     | \$122.66    |
| 5943 Stationery Stores                                  |    |   |  | \$4,395.02     | \$87.90     |
| 5944 Jewelry Stores                                     |    |   |  | \$654.05       | \$13.09     |
| 5945 Hobby, Toy, and Game Stores                        |    |   |  | \$2,248.37     | \$44.98     |
| 5947 Gift, Novelty, and Souvenir Shops                  |    |   |  | \$1,676.31     | \$33.53     |
| 5961 Catalog and Mail-Order Houses                      |    |   |  | \$1,256,079.07 | \$25,124.12 |
| 5963 Direct Selling Establishments                      |    |   |  | \$84,341.65    | \$1,686.90  |
| 5984 Liquefied Petroleum Gas Dealers                    |    |   |  | \$16,602.67    | \$332.06    |
| 5999 Miscellaneous Retail Stores, NEC                   |    |   |  | \$195,368.58   | \$3,906.11  |
| Other   |    |   |  | \$1,291.44     | \$25.83     |
| Total for MAJOR GROUP 59                                |    |   |  | \$1,583,835.17 | \$31,678.14 |
| Total for DIVISION G                                    |    |   |  | \$2,867,250.94 | \$57,436.12 |
| DIVISION: H      Finance, Insurance, And Real Estate    |    |   |  |                |             |
| MAJOR GROUP:  | 60 | Depository Institutions                           |  |                |             |
| Other   |    |   |  | \$959.81       | \$19.20     |
| Total for MAJOR GROUP 60                                |    |   |  | \$959.81       | \$19.20     |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                |  |                |             |
| Other   |    |   |  | \$11,600.82    | \$232.00    |
| Total for MAJOR GROUP 61                                |    |   |  | \$11,600.82    | \$232.00    |
| MAJOR GROUP:  | 63 | Insurance Carriers                                |  |                |             |
| Other   |    |   |  | \$5,578.38     | \$111.57    |
| Total for MAJOR GROUP 63                                |    |   |  | \$5,578.38     | \$111.57    |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service            |  |                |             |
| 6411 Insurance Agents, Brokers, and Service             |    |   |  | \$4,771.95     | \$95.44     |
| Total for MAJOR GROUP 64                                |    |   |  | \$4,771.95     | \$95.44     |
| MAJOR GROUP:  | 65 | Real Estate                                       |  |                |             |
| 6531 Real Estate Agents and Managers                    |    |   |  | \$247,236.28   | \$4,944.73  |
| Other   |    |   |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable        | Tax Due     |
|--|--------------|---|--|----------------|-------------|
| <b>Valley Springs - General <i>continued...</i></b>                        |              |   |  |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |   |  |                |             |
| Total for MAJOR GROUP 65   |              |   |  | \$248,834.98   | \$4,976.70  |
| Total for DIVISION H   |              |   |  | \$271,745.94   | \$5,434.91  |
| <b>DIVISION: I Services</b>  |              |   |  |                |             |
| MAJOR GROUP:   | 72           | Personal Services   |  |                |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                      |  | \$5,347.67     | \$106.95    |
|  | <b>7221</b>  | Photographic Studios, Portrait                                      |  | \$9,716.38     | \$194.33    |
|  | <b>7231</b>  | Beauty Shops  |  | \$51,413.68    | \$1,028.27  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                                |  | \$6,258.77     | \$125.18    |
|  | <b>Other</b> |   |  | \$7,718.63     | \$154.35    |
| Total for MAJOR GROUP 72   |              |   |  | \$80,455.13    | \$1,609.08  |
| MAJOR GROUP:   | 73           | Business Services   |  |                |             |
|  | <b>7311</b>  | Advertising Agencies  |  | \$189.68       | \$3.80      |
|  | <b>7331</b>  | Direct Mail Advertising Services                                    |  | \$931.51       | \$18.63     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                              |  | \$9,832.12     | \$196.64    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     |  | \$6,721.76     | \$134.44    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |  | \$37,541.17    | \$750.87    |
|  | <b>7371</b>  | Computer Programming Services                                       |  | \$17,009.70    | \$340.19    |
|  | <b>7372</b>  | Prepackaged Software  |  | \$88,164.33    | \$1,763.27  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |  | \$1,196.12     | \$23.89     |
|  | <b>7379</b>  | Computer Related Services, NEC                                      |  | \$35,593.63    | \$711.90    |
|  | <b>7382</b>  | Security Systems Services   |  | \$1,429.00     | \$28.58     |
|  | <b>7384</b>  | Photofinishing Laboratories   |  | \$15,835.82    | \$316.71    |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$61,547.37    | \$1,230.98  |
|  | <b>Other</b> |   |  | \$11,804.92    | \$236.09    |
| Total for MAJOR GROUP 73   |              |   |  | \$287,797.13   | \$5,755.99  |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |  |                |             |
|  | <b>7538</b>  | General Automotive Repair Shops                                     |  | \$1,163,898.48 | \$23,277.97 |
|  | <b>Other</b> |   |  | \$615,344.77   | \$12,306.92 |
| Total for MAJOR GROUP 75   |              |   |  | \$1,779,243.25 | \$35,584.89 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |  |                |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              |  | \$11,419.98    | \$228.42    |
|  | <b>Other</b> |   |  | \$8,069.04     | \$161.38    |
| Total for MAJOR GROUP 76   |              |   |  | \$19,489.02    | \$389.80    |
| MAJOR GROUP:   | 78           | Motion Pictures   |  |                |             |
|  | <b>Other</b> |   |  | \$52,569.50    | \$1,051.39  |
| Total for MAJOR GROUP 78   |              |   |  | \$52,569.50    | \$1,051.39  |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |  |                |             |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                              |  | \$2,316.55     | \$46.33     |
|  | <b>Other</b> |   |  | \$5,850.81     | \$117.02    |
| Total for MAJOR GROUP 79   |              |   |  | \$8,167.36     | \$163.35    |
| MAJOR GROUP:   | 80           | Health Services   |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80   |              |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 82           | Educational Services  |  |                |             |
|  | <b>Other</b> |   |  | \$2,072.14     | \$41.45     |
| Total for MAJOR GROUP 82   |              |   |  | \$2,072.14     | \$41.45     |
| MAJOR GROUP:   | 83           | Social Services   |  |                |             |
|  | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 83   |              |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 86           | Membership Organizations  |  |                |             |
|  | <b>8661</b>  | Religious Organizations   |  | \$470.39       | \$9.40      |
|  | <b>Other</b> |   |  | \$6,034.15     | \$120.70    |
| Total for MAJOR GROUP 86   |              |   |  | \$6,504.54     | \$130.10    |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
|  | <b>8711</b>  | Engineering Services  |  | \$4,099.00     | \$81.98     |
|  | <b>8713</b>  | Surveying Services  |  | \$35,362.72    | \$707.26    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due     |
|--|--|--|----------------|-------------|
| <b>Valley Springs - General continued...</b> |  |  |                |             |
| <b>DIVISION: I</b>                           | <b>Services continued...</b>                                   |  |                |             |
|  | <b>8721</b> Accounting, Auditing, and Bookkeeping Services     |  | \$19,068.15    | \$381.37    |
|  | <b>8742</b> Management Consulting Services                     |  | \$13,597.00    | \$271.94    |
|  | <b>Other</b>   |  | \$1,284.98     | \$25.70     |
|  | Total for MAJOR GROUP 87                                       |  | \$73,411.85    | \$1,468.25  |
| MAJOR GROUP: 89                              | Miscellaneous Services   |  |                |             |
|  | <b>8999</b> Services, NEC                                      |  | \$86,684.10    | \$1,733.69  |
|  | Total for MAJOR GROUP 89                                       |  | \$86,684.10    | \$1,733.69  |
|  | Total for DIVISION I   |  | \$2,397,693.52 | \$47,953.98 |
| <b>DIVISION: J</b>                           | <b>Public Administration</b>                                   |  |                |             |
| MAJOR GROUP: 91                              | Executive, Legislative, And General Government, Except Finance |  |                |             |
|  | <b>Other</b>   |  | N/A            | N/A         |
|  | Total for MAJOR GROUP 91                                       |  | N/A            | N/A         |
|  | Total for DIVISION J   |  | N/A            | N/A         |

**Valley Springs - General Recap**

|   |  |                |              |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$50,471.11    | \$1,009.42   |
| C | Construction   | \$192,344.02   | \$4,245.76   |
| D | Manufacturing  | \$257,187.09   | \$5,143.79   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,430,583.59 | \$28,611.64  |
| F | Wholesale Trade  | \$289,012.46   | \$5,780.28   |
| G | Retail Trade   | \$2,867,250.94 | \$57,436.12  |
| H | Finance, Insurance, And Real Estate                                  | \$271,745.94   | \$5,434.91   |
| I | Services   | \$2,397,693.52 | \$47,953.98  |
|   | Other  | \$760.00       | \$15.20      |
|   | Total for Valley Springs - General                                   | \$7,757,048.67 | \$155,631.10 |

**Valley Springs Recap**

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,009.42   |
| C | Construction   | \$4,245.76   |
| D | Manufacturing  | \$5,143.79   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,611.64  |
| F | Wholesale Trade  | \$5,780.28   |
| G | Retail Trade   | \$57,436.12  |
| H | Finance, Insurance, And Real Estate                                  | \$5,434.91   |
| I | Services   | \$47,953.98  |
|   | Other  | \$15.20      |
|   | Total for Valley Springs   | \$155,631.10 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable      | Tax Due    |
|---|--------------|---|--------------------------|--------------|------------|
| <b>Veblen - General</b>                                   |              |   |                          |              |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:  | 02           | Agricultural Production Livestock And Animal Specialties                            |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 02 | N/A          | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |              |            |
|   | <b>Other</b> |   |                          | \$5,960.75   | \$119.22   |
|   |              |   | Total for MAJOR GROUP 07 | \$5,960.75   | \$119.22   |
|   |              |   | Total for DIVISION A     | \$6,486.75   | \$129.74   |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders                    |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 15 | N/A          | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors  |                          |              |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning   |                          | \$50,559.92  | \$1,011.20 |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 17 | \$101,788.65 | \$2,035.77 |
|   |              |   | Total for DIVISION C     | \$101,983.65 | \$2,039.67 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |              |            |
|   | <b>Other</b> |   |                          | \$552.49     | \$11.05    |
|   |              |   | Total for MAJOR GROUP 20 | \$552.49     | \$11.05    |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |              |            |
|   | <b>Other</b> |   |                          | 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         |                          |              |            |
|   | <b>Other</b> |   |                          | \$1,921.90   | \$38.44    |
|   |              |   | Total for MAJOR GROUP 23 | \$1,921.90   | \$38.44    |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |                          |              |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$5,716.87   | \$114.34   |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$782.33     | \$15.67    |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$699.85     | \$14.00    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$703.14     | \$14.06    |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$1,412.47   | \$28.25    |
|   | <b>2771</b>  | Greeting Cards  |                          | \$100.79     | \$2.02     |
|   | <b>Other</b> |   |                          | \$7,745.01   | \$154.90   |
|   |              |   | Total for MAJOR GROUP 27 | \$17,160.46  | \$343.24   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 28 | N/A          | N/A        |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 30 | N/A          | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products   |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 32 | N/A          | N/A        |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |                          |              |            |
|   | <b>Other</b> |   |                          | 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 |                          |              |            |
|   | <b>Other</b> |   |                          | \$30,915.08  | \$618.30   |
|   |              |   | Total for MAJOR GROUP 36 | \$30,915.08  | \$618.30   |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries  |                          |              |            |
|   | <b>Other</b> |   |                          | N/A          | N/A        |
|   |              |   | Total for MAJOR GROUP 39 | N/A          | N/A        |
|   |              |   | Total for DIVISION D     | \$64,056.72  | \$1,281.17 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due     |
|--|----|--|--|--------------|-------------|
| <b>Veblen - General <i>continued...</i></b>  |    |  |  |              |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing                                   |  |              |             |
| Other  |    |  |  | \$14,089.80  | \$281.79    |
|  |    | Total for MAJOR GROUP 42   |  | \$14,089.80  | \$281.79    |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |             |
| Other  |    |  |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 44   |  | N/A          | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services  |  |              |             |
| Other  |    |  |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 47   |  | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |  |              |             |
| 4812   |    | Radiotelephone Communications  |  | \$119,855.59 | \$2,397.10  |
| 4813   |    | Telephone Communications, Except Radiotelephone                                |  | \$128,435.92 | \$2,568.68  |
| 4841   |    | Cable and Other Pay Television Services  |  | \$23,010.50  | \$460.21    |
| 4899   |    | Communications Services, NEC   |  | \$8,312.48   | \$166.25    |
| Other  |    |  |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 48   |  | \$279,912.49 | \$5,598.20  |
| 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   |  | \$538,003.78 | \$10,760.01 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |             |
| 5013   |    | Motor Vehicle Supplies and New Parts   |  | \$41,956.72  | \$839.13    |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$84,650.85  | \$1,693.01  |
| 5064   |    | Electrical Appliances, Television and Radio Sets                               |  | \$1,969.00   | \$39.38     |
| 5072   |    | Hardware   |  | \$1,577.02   | \$31.54     |
| 5074   |    | Plumbing and Heating Equipment and Supplies                                    |  | \$66,109.00  | \$1,322.18  |
| 5084   |    | Industrial Machinery and Equipment   |  | \$438.83     | \$8.78      |
| 5087   |    | Service Establishment Equipment and Supplies                                   |  | \$2,652.78   | \$53.06     |
| Other  |    |  |  | \$60,782.23  | \$1,215.66  |
|  |    | Total for MAJOR GROUP 50   |  | \$260,136.43 | \$5,202.74  |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |  |              |             |
| 5122   |    | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$1,565.00   | \$31.30     |
| 5136   |    | Men's and Boys' Clothing and Furnishings                                       |  | \$1,432.26   | \$28.65     |
| 5137   |    | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$2,397.75   | \$47.96     |
| 5139   |    | Footwear   |  | \$467.50     | \$9.35      |
| 5142   |    | Packaged Frozen Foods  |  | \$4,595.95   | \$91.92     |
| 5191   |    | Farm Supplies  |  | \$9,482.19   | \$189.65    |
| Other  |    |  |  | \$3,985.13   | \$79.70     |
|  |    | Total for MAJOR GROUP 51   |  | \$23,925.78  | \$478.53    |
|  |    | Total for DIVISION F   |  | \$284,062.21 | \$5,681.27  |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |             |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |  |              |             |
| 5211   |    | Lumber and Other Building Materials Dealers                                    |  | \$44,856.25  | \$897.13    |
| 5251   |    | Hardware Stores  |  | \$1,670.60   | \$33.41     |
|  |    | Total for MAJOR GROUP 52   |  | \$46,526.85  | \$930.54    |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |             |
| 5311   |    | Department Stores  |  | \$33,723.54  | \$674.49    |
| 5399   |    | Miscellaneous General Merchandise Stores                                       |  | \$4,755.55   | \$95.11     |
| Other  |    |  |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 53   |  | \$39,119.59  | \$782.41    |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |             |
| 5411   |    | Grocery Stores   |  | \$699,664.00 | \$13,993.30 |
| 5499   |    | Miscellaneous Food Stores  |  | \$4,091.48   | \$81.82     |
| Other  |    |  |  | \$3,593.20   | \$71.86     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Veblen - General <i>continued...</i></b>                                 |  |  |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                    |  |  |  |                |             |
|   |  |  |  |                |             |
| MAJOR GROUP:      55      Automotive Dealers And Gasoline Service Stations  |  |  |  |                |             |
| 5531 Auto and Home Supply Stores  |  |  |  | \$2,449.30     | \$48.98     |
| 5541 Gasoline Service Station   |  |  |  | \$32,571.68    | \$651.45    |
| Other   |  |  |  | \$27,105.15    | \$542.11    |
| Total for MAJOR GROUP 54  |  |  |  | \$707,348.68   | \$14,146.98 |
| MAJOR GROUP:      56      Apparel And Accessory Stores                      |  |  |  |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                          |  |  |  | \$623.15       | \$12.46     |
| 5621 Women's Clothing Stores  |  |  |  | \$4,914.88     | \$98.30     |
| 5632 Women's Accessory and Specialty Stores                                 |  |  |  | \$2,432.38     | \$48.65     |
| 5641 Children's and Infants' Wear Stores                                    |  |  |  | \$2,661.59     | \$53.23     |
| 5651 Family Clothing Stores   |  |  |  | \$14,998.40    | \$299.97    |
| 5661 Shoe Stores  |  |  |  | \$3,901.42     | \$78.04     |
| 5699 Miscellaneous Apparel and Accessory Stores                             |  |  |  | \$3,657.48     | \$78.84     |
| Total for MAJOR GROUP 55  |  |  |  | \$62,126.13    | \$1,242.54  |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores |  |  |  |                |             |
| 5719 Miscellaneous Homefurnishings Stores                                   |  |  |  | \$3,440.49     | \$68.81     |
| 5731 Radio, Television, and Consumer Electronics Stores                     |  |  |  | \$12,524.39    | \$250.49    |
| 5734 Computer and Computer Software Stores                                  |  |  |  | \$3,617.45     | \$72.35     |
| Other   |  |  |  | \$28,336.78    | \$566.74    |
| Total for MAJOR GROUP 56  |  |  |  | \$33,189.30    | \$669.49    |
| MAJOR GROUP:      58      Eating And Drinking Places                        |  |  |  |                |             |
| 5812 Eating Places  |  |  |  | \$126,141.90   | \$2,522.84  |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 57  |  |  |  | \$47,919.11    | \$958.39    |
| MAJOR GROUP:      59      Miscellaneous Retail                              |  |  |  |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops                                |  |  |  | \$4,059.08     | \$81.18     |
| 5942 Book Stores  |  |  |  | \$351.34       | \$7.03      |
| 5943 Stationery Stores  |  |  |  | \$5,250.15     | \$105.02    |
| 5947 Gift, Novelty, and Souvenir Shops                                      |  |  |  | \$2,819.19     | \$56.39     |
| 5961 Catalog and Mail-Order Houses  |  |  |  | \$400,690.51   | \$8,013.96  |
| 5963 Direct Selling Establishments  |  |  |  | \$23,998.06    | \$480.00    |
| 5999 Miscellaneous Retail Stores, NEC                                       |  |  |  | \$205,775.44   | \$4,115.52  |
| Other   |  |  |  | \$10,677.77    | \$213.55    |
| Total for MAJOR GROUP 58  |  |  |  | \$453,517.06   | \$9,070.35  |
| Total for MAJOR GROUP 59  |  |  |  | \$653,621.54   | \$13,072.65 |
| Total for DIVISION G  |  |  |  | \$2,043,368.26 | \$40,873.35 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                 |  |  |  |                |             |
| MAJOR GROUP:      60      Depository Institutions                           |  |  |  |                |             |
| Other   |  |  |  | \$1,898.72     | \$37.96     |
| Total for MAJOR GROUP 60  |  |  |  | \$1,898.72     | \$37.96     |
| MAJOR GROUP:      61      Non-depository Credit Institutions                |  |  |  |                |             |
| Other   |  |  |  | \$17,131.99    | \$342.65    |
| Total for MAJOR GROUP 61  |  |  |  | \$17,131.99    | \$342.65    |
| MAJOR GROUP:      63      Insurance Carriers                                |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 63  |  |  |  | N/A            | N/A         |
| MAJOR GROUP:      64      Insurance Agents, Brokers, And Service            |  |  |  |                |             |
| 6411 Insurance Agents, Brokers, and Service                                 |  |  |  | \$5,363.50     | \$107.27    |
| Total for MAJOR GROUP 64  |  |  |  | \$5,363.50     | \$107.27    |
| MAJOR GROUP:      65      Real Estate                                       |  |  |  |                |             |
| 6531 Real Estate Agents and Managers  |  |  |  | \$413.50       | \$9.07      |
| Total for MAJOR GROUP 65  |  |  |  | \$413.50       | \$9.07      |
| Total for DIVISION H  |  |  |  | \$24,232.43    | \$485.44    |
| <b>DIVISION: I      Services</b>  |  |  |  |                |             |
| MAJOR GROUP:      72      Personal Services                                 |  |  |  |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |    |   |                          | Taxable  | Tax Due      |             |
|-----------------------------------|----|---|--------------------------|--|--------------|-------------|
| Veblen - General continued...     |    |   |                          |  |              |             |
| DIVISION: I Services continued... |    |   |                          |  |              |             |
|                                   |    |   | 7299                     | Miscellaneous Personal Services, NEC                             | \$1,516.95   | \$30.35     |
|                                   |    |   | Other                    |  | \$15,804.15  | \$316.09    |
|                                   |    |   | Total for MAJOR GROUP 72 |  | \$17,321.10  | \$346.44    |
| MAJOR GROUP:                      | 73 | Business Services   |                          |  |              |             |
|                                   |    |   | 7342                     | Disinfecting and Pest Control Services                           | \$12,500.00  | \$250.00    |
|                                   |    |   | 7353                     | Heavy Construction Equipment Rental and Leasing                  | \$9,349.33   | \$186.99    |
|                                   |    |   | 7359                     | Equipment Rental and Leasing, NEC                                | \$149,632.50 | \$2,992.65  |
|                                   |    |   | 7371                     | Computer Programming Services                                    | \$422.50     | \$8.45      |
|                                   |    |   | 7372                     | Prepackaged Software   | \$65,007.46  | \$1,300.15  |
|                                   |    |   | 7374                     | Computer Processing and Data Preparation and Processing Services | \$3,107.39   | \$62.15     |
|                                   |    |   | 7379                     | Computer Related Services, NEC                                   | \$11,758.14  | \$235.16    |
|                                   |    |   | 7389                     | Miscellaneous Business Services                                  | \$18,426.68  | \$368.53    |
|                                   |    |   | Other                    |  | \$4,835.85   | \$96.72     |
|                                   |    |   | Total for MAJOR GROUP 73 |  | \$275,039.85 | \$5,500.80  |
| MAJOR GROUP:                      | 75 | Automotive Repair, Services, And Parking                            |                          |  |              |             |
|                                   |    |   | Other                    |  | N/A          | N/A         |
|                                   |    |   | Total for MAJOR GROUP 75 |  | N/A          | N/A         |
| MAJOR GROUP:                      | 76 | Miscellaneous Repair Services                                       |                          |  |              |             |
|                                   |    |   | Other                    |  | \$6,951.20   | \$139.08    |
|                                   |    |   | Total for MAJOR GROUP 76 |  | \$6,951.20   | \$139.08    |
| 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                    |  | \$21,600.78  | \$432.02    |
|                                   |    |   | Total for MAJOR GROUP 79 |  | \$21,600.78  | \$432.02    |
| 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                    |  | \$151.93     | \$3.05      |
|                                   |    |   | Total for MAJOR GROUP 86 |  | \$151.93     | \$3.05      |
| MAJOR GROUP:                      | 87 | Engineering, Accounting, Research, Management, And Related Services |                          |  |              |             |
|                                   |    |   | Other                    |  | \$24,002.62  | \$480.05    |
|                                   |    |   | Total for MAJOR GROUP 87 |  | \$24,002.62  | \$480.05    |
| MAJOR GROUP:                      | 89 | Miscellaneous Services  |                          |  |              |             |
|                                   |    |   | 8999                     | Services, NEC  | \$41,750.72  | \$835.01    |
|                                   |    |   | Total for MAJOR GROUP 89 |  | \$41,750.72  | \$835.01    |
|                                   |    |   | Total for DIVISION I     |  | \$872,016.26 | \$17,440.41 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable        | Tax Due     |
|-------------------------------|--|----------------|-------------|
| <b>Veblen - General Recap</b> |  |                |             |
| A                             | Agriculture, Forestry, And Fishing                                   | \$6,486.75     | \$129.74    |
| C                             | Construction   | \$101,983.65   | \$2,039.67  |
| D                             | Manufacturing  | \$64,056.72    | \$1,281.17  |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$538,003.78   | \$10,760.01 |
| F                             | Wholesale Trade  | \$284,062.21   | \$5,681.27  |
| G                             | Retail Trade   | \$2,043,368.26 | \$40,873.35 |
| H                             | Finance, Insurance, And Real Estate                                  | \$24,232.43    | \$485.44    |
| I                             | Services   | \$872,016.26   | \$17,440.41 |
| Total for Veblen - General    |  | \$3,934,210.06 | \$78,691.06 |

|                     |  |  |             |
|---------------------|--|--|-------------|
| <b>Veblen Recap</b> |  |  |             |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$129.74    |
| C                   | Construction   |  | \$2,039.67  |
| D                   | Manufacturing  |  | \$1,281.17  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$10,760.01 |
| F                   | Wholesale Trade  |  | \$5,681.27  |
| G                   | Retail Trade   |  | \$40,873.35 |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$485.44    |
| I                   | Services   |  | \$17,440.41 |
| Total for Veblen    |  |  | \$78,691.06 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable  | Tax Due      |
|---|--|--|--|--------------|
| Vermillion - General                                |  |  |  |              |
| DIVISION: --      No Division                       |  |  |  |              |
| MAJOR GROUP:  |  |  |  |              |
| No SIC  |  |  | No Description   |              |
|   |  |  | N/A  | N/A          |
| Total for MAJOR GROUP                               |  |  | N/A  | N/A          |
| Total for DIVISION --                               |  |  | N/A  | N/A          |
| DIVISION: A      Agriculture, Forestry, And Fishing |  |  |  |              |
| MAJOR GROUP:  |  |  |  |              |
| 01  |  |  | Agricultural Production Crops  |              |
| 0139  |  |  | Field Crops, Except Cash Grains, NEC                                   |              |
| 0181  |  |  | Ornamental Floriculture and Nursery Products                           |              |
|   |  |  | \$1,991.50   | \$39.83      |
|   |  |  | \$4,574.26   | \$91.49      |
| Total for MAJOR GROUP 01                            |  |  | \$6,565.76   | \$131.32     |
| MAJOR GROUP:  |  |  |  |              |
| 02  |  |  | Agricultural Production Livestock And Animal Specialties               |              |
| Other   |  |  | \$22,579.50  | \$451.59     |
| Total for MAJOR GROUP 02                            |  |  | \$22,579.50  | \$451.59     |
| MAJOR GROUP:  |  |  |  |              |
| 07  |  |  | Agricultural Services  |              |
| 0752  |  |  | Animal Specialty Services, Except Veterinary                           |              |
| 0782  |  |  | Lawn and Garden Services   |              |
| 0783  |  |  | Ornamental Shrub and Tree Services                                     |              |
| Other   |  |  | \$121,895.71   | \$2,437.92   |
|   |  |  | \$703,278.53   | \$14,065.57  |
|   |  |  | \$313,805.46   | \$6,276.14   |
|   |  |  | \$214,124.31   | \$4,282.49   |
| Total for MAJOR GROUP 07                            |  |  | \$1,353,104.01   | \$27,062.12  |
| Total for DIVISION A                                |  |  | \$1,382,249.27   | \$27,645.03  |
| 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                             |              |
| Other   |  |  | \$71,012.08  | \$1,420.25   |
|   |  |  | \$377,536.39   | \$7,550.73   |
| Total for MAJOR GROUP 15                            |  |  | \$448,548.47   | \$8,970.98   |
| MAJOR GROUP:  |  |  |  |              |
| 16  |  |  | Heavy Construction Other Than Building Construction Contractors        |              |
| 1623  |  |  | Water, Sewer, Pipeline, and Communications and Power Line Construction |              |
| 1629  |  |  | Heavy Construction, NEC  |              |
| Other   |  |  | \$11,587.89  | \$231.76     |
|   |  |  | \$22,490.60  | \$449.82     |
|   |  |  | N/A  | N/A          |
| Total for MAJOR GROUP 16                            |  |  | \$49,603.89  | \$992.09     |
| MAJOR GROUP:  |  |  |  |              |
| 17  |  |  | Construction Special Trade Contractors                                 |              |
| 1711  |  |  | Plumbing, Heating, and Air-Conditioning                                |              |
| 1721  |  |  | Painting and Paper Hanging   |              |
| 1731  |  |  | Electrical Work  |              |
| 1741  |  |  | Masonry, Stone Setting, and Other Stone Work                           |              |
| 1742  |  |  | Plastering, Drywall, Acoustical, and Insulation Work                   |              |
| 1743  |  |  | Terrazzo, Tile, Marble, and Mosaic Work                                |              |
| 1751  |  |  | Carpentry Work   |              |
| 1752  |  |  | Floor Laying and Other Floor Work, NEC                                 |              |
| 1761  |  |  | Roofing, Siding, and Sheet Metal Work                                  |              |
| 1771  |  |  | Concrete Work  |              |
| 1793  |  |  | Glass and Glazing Work   |              |
| 1794  |  |  | Excavation Work  |              |
| 1796  |  |  | Installation or Erection of Building Equipment, NEC                    |              |
| 1799  |  |  | Special Trade Contractors, NEC   |              |
| Other   |  |  | \$1,470,595.94   | \$29,411.89  |
|   |  |  | \$34,449.21  | \$688.98     |
|   |  |  | \$252,343.90   | \$5,401.19   |
|   |  |  | \$22,475.52  | \$450.78     |
|   |  |  | \$36,826.25  | \$736.51     |
|   |  |  | \$135,658.62   | \$2,713.17   |
|   |  |  | \$382,055.24   | \$7,641.10   |
|   |  |  | \$275,724.66   | \$5,514.49   |
|   |  |  | \$53,848.18  | \$1,076.98   |
|   |  |  | (\$90,953.24)  | (\$1,863.78) |
|   |  |  | \$187,519.17   | \$3,750.57   |
|   |  |  | \$86,221.25  | \$1,726.87   |
|   |  |  | \$62,469.30  | \$1,249.39   |
|   |  |  | \$426,559.89   | \$8,531.23   |
|   |  |  | N/A  | N/A          |
| Total for MAJOR GROUP 17                            |  |  | \$3,489,385.09   | \$70,101.20  |
| Total for DIVISION C                                |  |  | \$3,987,537.45   | \$80,064.27  |
| DIVISION: D      Manufacturing                      |  |  |  |              |
| MAJOR GROUP:  |  |  |  |              |
| 20  |  |  | Food And Kindred Products  |              |
| 2043  |  |  | Cereal Breakfast Foods   |              |
|   |  |  | \$1,115.50   | \$22.31      |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |       |  |  | Taxable        | Tax Due      |
|---|-------|--|--|----------------|--------------|
| Vermillion - General continued...   |       |  |  |                |              |
| DIVISION: D      Manufacturing continued...   |       |  |  |                |              |
| MAJOR GROUP:  | 32    | Stone, Clay, Glass, And Concrete Products  |  |                |              |
|   | 3273  | Ready-Mixed Concrete   |  | \$2,796,197.55 | \$55,923.95  |
|   | Other |  |  | \$180,725.69   | \$3,614.52   |
| Total for MAJOR GROUP 32  |       |  |  | \$2,976,923.24 | \$59,538.47  |
| MAJOR GROUP:  | 33    | Primary Metal Industries   |  |                |              |
|   | Other |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 33  |       |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 34    | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |              |
|   | 3442  | Metal Doors, Sash, Frames, Molding, and Trim   |  | \$57,923.60    | \$1,158.46   |
|   | 3479  | Coating, Engraving, and Allied Services, NEC   |  | \$998.84       | \$19.97      |
|   | 3484  | Small Arms   |  | \$982.00       | \$19.64      |
|   | Other |  |  | \$53,245.06    | \$1,064.92   |
| Total for MAJOR GROUP 34  |       |  |  | \$113,149.50   | \$2,262.99   |
| MAJOR GROUP:  | 35    | Industrial And Commercial Machinery And Computer Equipment   |  |                |              |
|   | 3532  | Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment                               |  | \$952,880.47   | \$19,057.61  |
|   | 3569  | General Industrial Machinery and Equipment, NEC  |  | \$37,924.69    | \$758.49     |
|   | 3577  | Computer Peripheral Equipment, NEC   |  | \$6,845.42     | \$136.89     |
|   | 3589  | Service Industry Machinery, NEC  |  | \$67,929.90    | \$1,358.60   |
|   | Other |  |  | \$79,286.88    | \$1,585.74   |
| Total for MAJOR GROUP 35  |       |  |  | \$1,144,867.36 | \$22,897.33  |
| MAJOR GROUP:  | 36    | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |              |
|   | 3634  | Electric Housewares and Fans   |  | \$421.99       | \$8.44       |
|   | 3679  | Electronic Components, NEC   |  | \$17,874.00    | \$357.48     |
|   | Other |  |  | \$39,998.91    | \$799.99     |
| Total for MAJOR GROUP 36  |       |  |  | \$58,294.90    | \$1,165.91   |
| MAJOR GROUP:  | 37    | Transportation Equipment   |  |                |              |
|   | 3714  | Motor Vehicle Parts and Accessories  |  | \$1,497.50     | \$29.95      |
|   | Other |  |  | \$126,297.16   | \$2,525.94   |
| Total for MAJOR GROUP 37  |       |  |  | \$127,794.66   | \$2,555.89   |
| MAJOR GROUP:  | 38    | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |              |
|   | 3842  | Orthopedic, Prosthetic, and Surgical Appliances and Supplies   |  | \$5,509.66     | \$110.20     |
|   | 3843  | Dental Equipment and Supplies  |  | \$16,112.03    | \$322.25     |
|   | Other |  |  | \$8,472.50     | \$169.45     |
| Total for MAJOR GROUP 38  |       |  |  | \$30,094.19    | \$601.90     |
| MAJOR GROUP:  | 39    | Miscellaneous Manufacturing Industries   |  |                |              |
|   | 3949  | Sporting and Athletic Goods, NEC   |  | \$8,918.58     | \$178.37     |
|   | 3961  | Costume Jewelry and Costume Novelties, Except Precious Metal   |  | \$1,699.33     | \$34.00      |
|   | 3993  | Signs and Advertising Specialties  |  | \$84,186.85    | \$1,683.74   |
|   | 3999  | Manufacturing Industries, NEC  |  | \$10,108.47    | \$202.19     |
|   | Other |  |  | \$24,557.96    | \$491.16     |
| Total for MAJOR GROUP 39  |       |  |  | \$129,471.19   | \$2,589.46   |
| Total for DIVISION D  |       |  |  | \$8,852,923.42 | \$177,316.53 |
| 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                                     |  |                |              |
|   | Other |  |  | \$4,671.77     | \$93.44      |
| Total for MAJOR GROUP 41  |       |  |  | \$4,671.77     | \$93.44      |
| MAJOR GROUP:  | 42    | Motor Freight Transportation And Warehousing   |  |                |              |
|   | 4212  | Local Trucking Without Storage   |  | \$905,894.40   | \$18,117.86  |
|   | 4225  | General Warehousing and Storage  |  | \$35,280.00    | \$705.60     |
|   | Other |  |  | \$94,226.79    | \$1,884.53   |
| Total for MAJOR GROUP 42  |       |  |  | \$1,035,401.19 | \$20,707.99  |
| MAJOR GROUP:  | 44    | Water Transportation   |  |                |              |
|   | 4499  | Water Transportation Services, NEC   |  | \$63,436.89    | \$1,268.74   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |                                      |  | Taxable         | Tax Due      |
|--|----|--------------------------------------|--|-----------------|--------------|
| <b>Vermillion - General <i>continued...</i></b>  |    |                                      |  |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |                                      |  |                 |              |
| Total for MAJOR GROUP 44   |    |                                      |  | \$63,436.89     | \$1,268.74   |
| MAJOR GROUP:   | 47 | Transportation Services              |  |                 |              |
| <b>Other</b>   |    |                                      |  | \$17,127.85     | \$342.56     |
| Total for MAJOR GROUP 47   |    |                                      |  | \$17,127.85     | \$342.56     |
| MAJOR GROUP:   | 48 | Communications                       |  |                 |              |
| <b>4812</b> Radiotelephone Communications  |    |                                      |  | \$3,618,154.65  | \$72,363.12  |
| <b>4813</b> Telephone Communications, Except Radiotelephone  |    |                                      |  | \$876,302.30    | \$17,526.11  |
| <b>4832</b> Radio Broadcasting Stations  |    |                                      |  | \$11,082.30     | \$221.65     |
| <b>4833</b> Television Broadcasting Stations   |    |                                      |  | \$24,068.50     | \$481.37     |
| <b>4841</b> Cable and Other Pay Television Services  |    |                                      |  | \$2,842,541.42  | \$56,850.82  |
| <b>4899</b> Communications Services, NEC   |    |                                      |  | \$87,720.73     | \$1,754.42   |
| Total for MAJOR GROUP 48   |    |                                      |  | \$7,459,869.90  | \$149,197.49 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services |  |                 |              |
| <b>4911</b> Electric Services  |    |                                      |  | \$823,686.50    | \$16,473.73  |
| <b>4953</b> Refuse Systems   |    |                                      |  | \$116,344.59    | \$2,326.90   |
| <b>4959</b> Sanitary Services, NEC   |    |                                      |  | \$61,838.34     | \$1,236.77   |
| <b>Other</b>   |    |                                      |  | \$8,354,437.43  | \$167,088.77 |
| Total for MAJOR GROUP 49   |    |                                      |  | \$9,356,306.86  | \$187,126.17 |
| Total for DIVISION E   |    |                                      |  | \$17,953,439.86 | \$359,068.90 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |                                      |  |                 |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods        |  |                 |              |
| <b>5012</b> Automobiles and Other Motor Vehicles   |    |                                      |  | \$61,241.26     | \$1,224.82   |
| <b>5013</b> Motor Vehicle Supplies and New Parts   |    |                                      |  | \$1,305,279.80  | \$26,105.61  |
| <b>5014</b> Tires and Tubes  |    |                                      |  | \$7,576.09      | \$151.52     |
| <b>5021</b> Furniture  |    |                                      |  | \$11,121.70     | \$222.43     |
| <b>5023</b> Homefurnishings  |    |                                      |  | \$6,979.01      | \$139.59     |
| <b>5031</b> Lumber, Plywood, Millwork, and Wood Panels   |    |                                      |  | \$190,896.31    | \$3,817.92   |
| <b>5032</b> Brick, Stone, and Related Construction Materials   |    |                                      |  | \$1,154,204.50  | \$23,084.09  |
| <b>5039</b> Construction Materials, NEC  |    |                                      |  | \$205,955.80    | \$4,119.11   |
| <b>5043</b> Photographic Equipment and Supplies  |    |                                      |  | \$7,946.95      | \$158.95     |
| <b>5044</b> Office Equipment   |    |                                      |  | \$163,162.51    | \$3,263.33   |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software   |    |                                      |  | \$247,815.89    | \$4,956.34   |
| <b>5046</b> Commercial Equipment, NEC  |    |                                      |  | \$521,072.07    | \$10,421.45  |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |    |                                      |  | \$502,054.61    | \$10,041.11  |
| <b>5049</b> Professional Equipment and Supplies, NEC   |    |                                      |  | \$3,781.04      | \$75.62      |
| <b>5051</b> Metals Service Centers and Offices   |    |                                      |  | \$77,190.37     | \$1,650.37   |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |    |                                      |  | \$1,740,760.40  | \$34,815.25  |
| <b>5064</b> Electrical Appliances, Television and Radio Sets   |    |                                      |  | \$16,190.20     | \$323.81     |
| <b>5065</b> Electronic Parts and Equipment, NEC  |    |                                      |  | \$141,916.37    | \$2,838.33   |
| <b>5072</b> Hardware   |    |                                      |  | \$107,336.17    | \$2,146.70   |
| <b>5074</b> Plumbing and Heating Equipment and Supplies  |    |                                      |  | \$819,111.66    | \$16,382.21  |
| <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies   |    |                                      |  | \$447,116.93    | \$8,942.34   |
| <b>5078</b> Refrigeration Equipment and Supplies   |    |                                      |  | \$51,739.21     | \$1,034.78   |
| <b>5082</b> Construction and Mining Machinery and Equipment  |    |                                      |  | \$137,970.89    | \$2,759.42   |
| <b>5083</b> Farm and Garden Machinery and Equipment  |    |                                      |  | \$335,278.47    | \$6,705.59   |
| <b>5084</b> Industrial Machinery and Equipment   |    |                                      |  | \$365,767.10    | \$7,329.20   |
| <b>5085</b> Industrial Supplies  |    |                                      |  | \$150,142.57    | \$3,002.87   |
| <b>5087</b> Service Establishment Equipment and Supplies   |    |                                      |  | \$201,871.20    | \$4,037.44   |
| <b>5091</b> Sporting and Recreational Goods and Supplies   |    |                                      |  | \$125,774.94    | \$2,515.59   |
| <b>5092</b> Toys and Hobby Goods and Supplies  |    |                                      |  | \$80,665.03     | \$1,613.30   |
| <b>5093</b> Scrap and Waste Materials  |    |                                      |  | \$9,246.46      | \$184.90     |
| <b>5094</b> Jewelry, Watches, Precious Stones, and Precious Metals   |    |                                      |  | \$8,992.99      | \$179.86     |
| <b>5099</b> Durable Goods, NEC   |    |                                      |  | \$144,063.70    | \$2,881.28   |
| <b>Other</b>   |    |                                      |  | \$256,271.78    | \$5,125.46   |
| Total for MAJOR GROUP 50   |    |                                      |  | \$9,606,493.98  | \$192,250.59 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods    |  |                 |              |
| <b>5112</b> Stationery and Office Supplies   |    |                                      |  | \$4,767.02      | \$95.35      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Vermillion - General <i>continued...</i></b>                                      |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                 |              |
| 5113   | Industrial and Personal Service Paper  | \$22,058.87     | \$441.18     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$121,183.25    | \$2,423.66   |
| 5131   | Piece Goods, Notions, and Other Dry Goods  | \$2,750.32      | \$55.03      |
| 5136   | Men's and Boys' Clothing and Furnishings   | \$201,292.68    | \$4,025.87   |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                       | \$241,015.64    | \$4,820.36   |
| 5139   | Footwear   | \$111,226.72    | \$2,224.54   |
| 5141   | Groceries, General Line  | \$114,537.03    | \$2,290.78   |
| 5142   | Packaged Frozen Foods  | \$63,931.82     | \$1,278.65   |
| 5143   | Dairy Products, Except Dried or Canned   | \$1,864.78      | \$37.31      |
| 5145   | Confectionery  | \$9,058.49      | \$181.17     |
| 5149   | Groceries and Related Products, NEC  | \$29,385.73     | \$587.72     |
| 5153   | Grain and Field Beans  | \$1,294.00      | \$25.88      |
| 5169   | Chemicals and Allied Products, NEC   | \$58,002.80     | \$1,160.06   |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$13,913.23     | \$278.23     |
| 5191   | Farm Supplies  | (\$313.47)      | (\$6.00)     |
| 5192   | Books, Periodicals, and Newspapers   | \$7,477.43      | \$149.54     |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$12,140.00     | \$242.80     |
| 5194   | Tobacco and Tobacco Products   | \$8,866.58      | \$177.35     |
| 5199   | Nondurable Goods, NEC  | \$105,023.72    | \$2,100.47   |
| Other  |  | \$283,950.62    | \$5,679.02   |
| Total for MAJOR GROUP 51   |  | \$1,413,427.26  | \$28,268.97  |
| Total for DIVISION F   |  | \$11,019,921.24 | \$220,519.56 |
| <b>DIVISION: G Retail Trade</b>  |  |                 |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                 |              |
| 5211   | Lumber and Other Building Materials Dealers                                      | \$6,455,239.66  | \$129,120.14 |
| 5231   | Paint, Glass, and Wallpaper Stores   | \$33,435.31     | \$668.71     |
| 5251   | Hardware Stores  | \$2,798,112.39  | \$55,962.22  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$135,216.90    | \$2,704.35   |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 52   |  | \$9,422,604.26  | \$188,467.42 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                 |              |
| 5311   | Department Stores  | \$42,017,069.51 | \$840,341.78 |
| 5331   | Variety Stores   | \$70,281.67     | \$1,405.63   |
| 5399   | Miscellaneous General Merchandise Stores   | \$4,400,976.06  | \$88,019.55  |
| Total for MAJOR GROUP 53   |  | \$46,488,327.24 | \$929,766.96 |
| MAJOR GROUP: 54 Food Stores  |  |                 |              |
| 5411   | Grocery Stores   | \$18,251,024.73 | \$365,020.52 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                            | \$36,156.39     | \$723.14     |
| 5431   | Fruit and Vegetable Markets  | \$32,598.80     | \$651.97     |
| 5441   | Candy, Nut, and Confectionery Stores   | \$15,155.47     | \$303.11     |
| 5461   | Retail Bakeries  | \$34,401.88     | \$688.02     |
| 5499   | Miscellaneous Food Stores  | \$231,115.09    | \$4,647.87   |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 54   |  | \$18,600,734.55 | \$372,040.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                 |              |
| 5511   | Motor Vehicle Dealers  | \$1,651,542.56  | \$33,030.83  |
| 5531   | Auto and Home Supply Stores  | \$2,655,604.51  | \$53,112.17  |
| 5541   | Gasoline Service Station   | \$7,796,612.59  | \$155,945.65 |
| 5599   | Automotive Dealers, NEC  | \$5,707.13      | \$114.15     |
| Other  |  | \$9,533.38      | \$190.67     |
| Total for MAJOR GROUP 55   |  | \$12,119,000.17 | \$242,393.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                 |              |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                    | \$44,003.19     | \$880.04     |
| 5621   | Women's Clothing Stores  | \$206,722.65    | \$4,134.46   |
| 5632   | Women's Accessory and Specialty Stores   | \$260,232.89    | \$5,204.64   |
| 5641   | Children's and Infants' Wear Stores  | \$28,973.62     | \$579.49     |
| 5651   | Family Clothing Stores   | \$669,224.27    | \$13,384.56  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable          | Tax Due        |
|--|----|--|------------------|----------------|
| Vermillion - General continued...                    |    |  |                  |                |
| DIVISION: G      Retail Trade continued...           |    |  |                  |                |
|  |    | 5661 Shoe Stores   | \$122,105.89     | \$2,450.56     |
|  |    | 5699 Miscellaneous Apparel and Accessory Stores                  | \$394,562.73     | \$7,984.32     |
|  |    | Total for MAJOR GROUP 56   | \$1,725,825.24   | \$34,618.07    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                |                  |                |
|  |    | 5712 Furniture Stores  | \$1,054,566.84   | \$21,091.39    |
|  |    | 5713 Floor Coverings Stores                                      | \$1,191,510.50   | \$23,830.24    |
|  |    | 5714 Drapery, Curtain, and Upholstery Stores                     | \$76,556.08      | \$1,531.12     |
|  |    | 5719 Miscellaneous Homefurnishings Stores                        | \$339,087.61     | \$6,781.78     |
|  |    | 5722 Household Appliance Stores                                  | \$1,080,837.78   | \$21,616.79    |
|  |    | 5731 Radio, Television, and Consumer Electronics Stores          | \$1,200,480.74   | \$24,242.79    |
|  |    | 5734 Computer and Computer Software Stores                       | \$177,047.85     | \$3,540.95     |
|  |    | 5735 Record and Precorded Tape Stores                            | \$24,420.70      | \$488.41       |
|  |    | 5736 Musical Instruments Stores                                  | \$73,917.35      | \$1,478.34     |
|  |    | Total for MAJOR GROUP 57   | \$5,218,425.45   | \$104,601.81   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                                       |                  |                |
|  |    | 5812 Eating Places   | \$22,432,427.04  | \$448,690.84   |
|  |    | 5813 Drinking Places   | \$2,992,101.92   | \$59,842.02    |
|  |    | Total for MAJOR GROUP 58   | \$25,424,528.96  | \$508,532.86   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |                  |                |
|  |    | 5912 Drug Stores and Proprietary Stores                          | \$161,711.94     | \$3,234.27     |
|  |    | 5921 Liquor Stores   | \$1,986,164.33   | \$39,723.29    |
|  |    | 5932 Used Merchandise Stores                                     | \$188,886.30     | \$3,777.73     |
|  |    | 5941 Sporting Goods Stores and Bicycle Shops                     | \$362,943.84     | \$7,261.32     |
|  |    | 5942 Book Stores   | \$580,083.96     | \$11,601.73    |
|  |    | 5943 Stationery Stores   | \$102,797.94     | \$2,055.92     |
|  |    | 5944 Jewelry Stores  | \$17,899.54      | \$357.99       |
|  |    | 5945 Hobby, Toy, and Game Stores                                 | \$34,077.62      | \$681.54       |
|  |    | 5947 Gift, Novelty, and Souvenir Shops                           | \$781,255.28     | \$15,625.14    |
|  |    | 5948 Luggage and Leather Goods Stores                            | \$1,916.31       | \$38.33        |
|  |    | 5949 Sewing, Needlework, and Piece Goods Stores                  | \$85,254.50      | \$1,705.10     |
|  |    | 5961 Catalog and Mail-Order Houses                               | \$14,369,814.63  | \$287,428.60   |
|  |    | 5962 Automatic Merchandise Machine Operators                     | \$159,410.38     | \$3,188.22     |
|  |    | 5963 Direct Selling Establishments                               | \$531,347.11     | \$10,627.06    |
|  |    | 5984 Liquefied Petroleum Gas Dealers                             | \$34,545.36      | \$690.90       |
|  |    | 5999 Miscellaneous Retail Stores, NEC                            | \$4,828,665.83   | \$96,595.17    |
|  |    | Other  | \$168,379.98     | \$3,367.61     |
|  |    | Total for MAJOR GROUP 59   | \$24,395,154.85  | \$487,959.92   |
|  |    | Total for DIVISION G   | \$143,394,600.72 | \$2,868,380.78 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |  |                  |                |
| MAJOR GROUP:   | 60 | Depository Institutions  |                  |                |
|  |    | 6022 State Commercial Banks                                      | \$9,623.12       | \$192.47       |
|  |    | 6099 Functions Related to Depository Banking, NEC                | \$13,928.88      | \$278.56       |
|  |    | Other  | N/A              | N/A            |
|  |    | Total for MAJOR GROUP 60   | \$58,740.90      | \$1,174.76     |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                               |                  |                |
|  |    | 6159 Miscellaneous Business Credit Institutions                  | \$36,114.44      | \$722.29       |
|  |    | Other  | N/A              | N/A            |
|  |    | Total for MAJOR GROUP 61   | \$56,503.44      | \$1,130.07     |
| MAJOR GROUP:   | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |                  |                |
|  |    | Other  | N/A              | N/A            |
|  |    | Total for MAJOR GROUP 62   | N/A              | N/A            |
| MAJOR GROUP:   | 63 | Insurance Carriers   |                  |                |
|  |    | 6399 Insurance Carriers, NEC                                     | \$1,749.63       | \$35.00        |
|  |    | Other  | \$28,155.61      | \$563.12       |
|  |    | Total for MAJOR GROUP 63   | \$29,905.24      | \$598.12       |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                           |                  |                |
|  |    | 6411 Insurance Agents, Brokers, and Service                      | \$17,151.02      | \$352.05       |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due      |
|--|----|---|--|----------------|--------------|
| <b>Vermillion - General <i>continued...</i></b>                            |    |   |  |                |              |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |    |   |  |                |              |
| Total for MAJOR GROUP 64   |    |   |  | \$17,151.02    | \$352.05     |
| MAJOR GROUP:   | 65 | Real Estate   |  |                |              |
| 6531 Real Estate Agents and Managers                                       |    |   |  | \$2,340,360.89 | \$46,807.29  |
| Other  |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 65   |    |   |  | \$2,522,128.69 | \$50,442.66  |
| MAJOR GROUP:   | 67 | Holding And Other Investment Offices                    |  |                |              |
| 6794 Patent Owners and Lessors   |    |   |  | \$83,254.73    | \$1,665.11   |
| Other  |    |   |  | \$662,194.98   | \$13,243.89  |
| Total for MAJOR GROUP 67   |    |   |  | \$745,449.71   | \$14,909.00  |
| Total for DIVISION H   |    |   |  | \$3,430,042.23 | \$68,609.93  |
| <b>DIVISION: I Services</b>  |    |   |  |                |              |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |              |
| 7011 Hotels and Motels   |    |   |  | \$2,116,163.12 | \$42,323.27  |
| Total for MAJOR GROUP 70   |    |   |  | \$2,116,163.12 | \$42,323.27  |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |                |              |
| 7217 Carpet and Upholstery Cleaning  |    |   |  | \$522,074.78   | \$10,441.49  |
| 7221 Photographic Studios, Portrait  |    |   |  | \$43,970.70    | \$879.41     |
| 7231 Beauty Shops  |    |   |  | \$1,011,677.84 | \$20,320.97  |
| 7241 Barber Shops  |    |   |  | \$50,297.42    | \$1,005.95   |
| 7261 Funeral Services and Crematories                                      |    |   |  | \$498,776.41   | \$9,975.53   |
| 7291 Tax Return Preparation Services                                       |    |   |  | \$438,646.23   | \$8,772.94   |
| 7299 Miscellaneous Personal Services, NEC                                  |    |   |  | \$509,767.49   | \$10,195.37  |
| Other  |    |   |  | \$239,488.77   | \$4,789.79   |
| Total for MAJOR GROUP 72   |    |   |  | \$3,314,699.64 | \$66,381.45  |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                |              |
| 7311 Advertising Agencies  |    |   |  | \$15,918.72    | \$318.36     |
| 7319 Advertising, NEC  |    |   |  | \$2,244.50     | \$44.89      |
| 7322 Adjustment and Collection Services                                    |    |   |  | \$24,554.26    | \$491.11     |
| 7323 Credit Reporting Services   |    |   |  | \$3,098.98     | \$61.97      |
| 7331 Direct Mail Advertising Services                                      |    |   |  | \$2,552.54     | \$51.04      |
| 7334 Photocopying and Duplicating Services                                 |    |   |  | \$462.32       | \$9.25       |
| 7335 Commercial Photography  |    |   |  | \$24,233.40    | \$484.67     |
| 7336 Commercial Art and Graphic Design                                     |    |   |  | \$3,822.78     | \$76.45      |
| 7338 Secretarial and Court Reporting                                       |    |   |  | \$9,106.02     | \$182.11     |
| 7342 Disinfecting and Pest Control Services                                |    |   |  | \$156,685.32   | \$3,133.73   |
| 7349 Building Cleaning and Maintenance Services, NEC                       |    |   |  | \$498,218.20   | \$9,964.43   |
| 7352 Medical Equipment Rental and Leasing                                  |    |   |  | \$260,644.12   | \$5,212.89   |
| 7353 Heavy Construction Equipment Rental and Leasing                       |    |   |  | \$362,748.52   | \$7,255.00   |
| 7359 Equipment Rental and Leasing, NEC                                     |    |   |  | \$585,633.78   | \$11,712.55  |
| 7363 Help Supply Services  |    |   |  | \$628,918.91   | \$12,578.35  |
| 7371 Computer Programming Services   |    |   |  | \$131,641.60   | \$2,632.86   |
| 7372 Prepackaged Software  |    |   |  | \$1,527,824.21 | \$30,568.77  |
| 7373 Computer Integrated Systems Design                                    |    |   |  | \$38,928.46    | \$778.57     |
| 7374 Computer Processing and Data Preparation and Processing Services      |    |   |  | \$176,468.85   | \$3,529.44   |
| 7377 Computer Rental and Leasing   |    |   |  | \$5,912.89     | \$118.29     |
| 7378 Computer Maintenance and Repair                                       |    |   |  | \$54,180.54    | \$1,083.60   |
| 7379 Computer Related Services, NEC  |    |   |  | \$875,840.11   | \$17,516.85  |
| 7381 Detective, Guard, and Armored Car Services                            |    |   |  | \$28,662.98    | \$573.25     |
| 7382 Security Systems Services   |    |   |  | \$173,271.54   | \$3,465.51   |
| 7384 Photofinishing Laboratories   |    |   |  | \$74,795.22    | \$1,495.90   |
| 7389 Miscellaneous Business Services                                       |    |   |  | \$981,553.15   | \$19,631.33  |
| Other  |    |   |  | \$90,185.73    | \$1,803.73   |
| Total for MAJOR GROUP 73   |    |   |  | \$6,738,107.65 | \$134,774.90 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                |  |                |              |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops                |    |   |  | \$1,616,050.13 | \$32,320.99  |
| 7536 Automotive Glass Replacement Shops                                    |    |   |  | \$249,916.17   | \$4,998.31   |
| 7538 General Automotive Repair Shops                                       |    |   |  | \$822,870.38   | \$16,457.40  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  | Taxable        | Tax Due     |
|---|--------------------------|--|----------------|-------------|
| <b>Vermillion - General <i>continued...</i></b> |                          |  |                |             |
| <b>DIVISION: I Services <i>continued...</i></b> |                          |  |                |             |
|   | <b>7542</b>              | Carwashes  | \$306,187.75   | \$6,123.77  |
|   | <b>7549</b>              | Automotive Services, Except Repair and Carwashes                           | \$329,941.05   | \$6,598.86  |
|   | <b>Other</b>             |  | \$364,885.59   | \$7,297.70  |
|   | Total for MAJOR GROUP 75 |  | \$3,689,851.07 | \$73,797.03 |
| MAJOR GROUP:                                    | 76                       | Miscellaneous Repair Services  |                |             |
|   | <b>7622</b>              | Radio and Television Repair Shops  | \$5,976.74     | \$119.54    |
|   | <b>7623</b>              | Refrigeration and Air-Conditioning Service and Repair Shops                | \$90,441.32    | \$1,808.81  |
|   | <b>7629</b>              | Electrical and Electronic Repair Shops, NEC                                | \$42,578.30    | \$851.57    |
|   | <b>7699</b>              | Repair Shops and Related Services, NEC                                     | \$310,927.96   | \$6,218.54  |
|   | <b>Other</b>             |  | \$117,664.04   | \$2,353.28  |
|   | Total for MAJOR GROUP 76 |  | \$567,588.36   | \$11,351.74 |
| MAJOR GROUP:                                    | 78                       | Motion Pictures  |                |             |
|   | <b>7822</b>              | Motion Picture and Video Tape Distribution                                 | \$685.28       | \$13.71     |
|   | <b>7829</b>              | Services Allied to Motion Picture Distribution                             | \$2,384.50     | \$47.69     |
|   | <b>Other</b>             |  | \$359,926.06   | \$7,198.52  |
|   | Total for MAJOR GROUP 78 |  | \$362,995.84   | \$7,259.92  |
| MAJOR GROUP:                                    | 79                       | Amusement And Recreation Services  |                |             |
|   | <b>7922</b>              | Theatrical Producers and Miscellaneous Theatrical Services                 | \$43,124.03    | \$862.48    |
|   | <b>7929</b>              | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$54,693.39    | \$1,093.87  |
|   | <b>7991</b>              | Physical Fitness Facilities  | \$216,307.00   | \$4,326.14  |
|   | <b>7999</b>              | Amusement and Recreation Services, NEC                                     | \$127,473.15   | \$2,549.42  |
|   | <b>Other</b>             |  | \$872,582.30   | \$17,451.64 |
|   | Total for MAJOR GROUP 79 |  | \$1,314,179.87 | \$26,283.55 |
| MAJOR GROUP:                                    | 80                       | Health Services  |                |             |
|   | <b>8011</b>              | Offices and Clinics of Doctors of Medicine                                 | \$86,645.76    | \$1,732.94  |
|   | <b>8041</b>              | Offices and Clinics of Chiropractors                                       | \$7,150.32     | \$143.00    |
|   | <b>8042</b>              | Offices and Clinics of Optometrists  | \$33,422.93    | \$668.46    |
|   | <b>8099</b>              | Health and Allied Services, NEC  | \$771,312.21   | \$15,426.26 |
|   | <b>Other</b>             |  | \$702,783.76   | \$14,055.66 |
|   | Total for MAJOR GROUP 80 |  | \$1,601,314.98 | \$32,026.32 |
| MAJOR GROUP:                                    | 81                       | Legal Services   |                |             |
|   | <b>8111</b>              | Legal Services   | \$522,631.18   | \$10,452.66 |
|   | Total for MAJOR GROUP 81 |  | \$522,631.18   | \$10,452.66 |
| MAJOR GROUP:                                    | 82                       | Educational Services   |                |             |
|   | <b>8221</b>              | Colleges, Universities, and Professional Schools                           | \$821,015.82   | \$16,420.33 |
|   | <b>8299</b>              | Schools and Educational Services NEC                                       | \$99,266.36    | \$1,985.37  |
|   | <b>Other</b>             |  | \$8,823.87     | \$176.49    |
|   | Total for MAJOR GROUP 82 |  | \$929,106.05   | \$18,582.19 |
| MAJOR GROUP:                                    | 83                       | Social Services  |                |             |
|   | <b>8322</b>              | Individual and Family Social Services                                      | \$31,797.00    | \$635.94    |
|   | <b>Other</b>             |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 83 |  | \$32,115.70    | \$642.31    |
| MAJOR GROUP:                                    | 86                       | Membership Organizations   |                |             |
|   | <b>8611</b>              | Business Associations  | \$465.97       | \$9.32      |
|   | <b>8641</b>              | Civic, Social, and Fraternal Associations                                  | \$9,830.08     | \$196.61    |
|   | <b>8661</b>              | Religious Organizations  | \$98,961.00    | \$1,979.23  |
|   | <b>Other</b>             |  | \$1,532.00     | \$30.64     |
|   | Total for MAJOR GROUP 86 |  | \$110,789.05   | \$2,215.80  |
| MAJOR GROUP:                                    | 87                       | Engineering, Accounting, Research, Management, And Related Services        |                |             |
|   | <b>8711</b>              | Engineering Services   | \$349,315.63   | \$6,986.34  |
|   | <b>8712</b>              | Architectural Services   | \$53,574.61    | \$1,071.49  |
|   | <b>8713</b>              | Surveying Services   | \$56,219.61    | \$1,124.41  |
|   | <b>8721</b>              | Accounting, Auditing, and Bookkeeping Services                             | \$638,667.98   | \$12,773.35 |
|   | <b>8734</b>              | Testing Laboratories   | \$24,817.64    | \$496.35    |
|   | <b>8741</b>              | Management Services  | \$217,241.26   | \$4,344.83  |
|   | <b>8742</b>              | Management Consulting Services   | \$163,394.66   | \$3,267.91  |
|   | <b>8744</b>              | Facilities Support Management Services                                     | \$18,889.73    | \$377.81    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |  |  |                                | Taxable          | Tax Due        |
|---|--|--|--------------------------------|------------------|----------------|
| <b>Vermillion - General <i>continued...</i></b>   |  |  |                                |                  |                |
| <b>DIVISION: I Services <i>continued...</i></b>   |  |  |                                |                  |                |
|   | 8748   | Business Consulting Services, NEC  |                                | \$21,421.43      | \$428.42       |
|   | <b>Other</b>   |  |                                | N/A              | N/A            |
|   |  |  | Total for MAJOR GROUP 87       | \$1,546,542.55   | \$30,930.91    |
| MAJOR GROUP:  | 88   | Private Households   |                                |                  |                |
|   | <b>Other</b>   |  |                                | N/A              | N/A            |
|   |  |  | Total for MAJOR GROUP 88       | N/A              | N/A            |
| MAJOR GROUP:  | 89   | Miscellaneous Services   |                                |                  |                |
|   | 8999   | Services, NEC  |                                | \$500,950.82     | \$10,019.04    |
|   |  |  | Total for MAJOR GROUP 89       | \$500,950.82     | \$10,019.04    |
|   |  |  | Total for DIVISION I           | \$23,354,868.16  | \$467,197.73   |
| <b>DIVISION: J Public Administration</b>  |  |  |                                |                  |                |
| MAJOR GROUP:  | 92   | Justice, Public Order, And Safety  |                                |                  |                |
|   | <b>Other</b>   |  |                                | N/A              | N/A            |
|   |  |  | Total for MAJOR GROUP 92       | N/A              | N/A            |
| MAJOR GROUP:  | 95   | Administration Of Environmental Quality And Housing Programs   |                                |                  |                |
|   | <b>Other</b>   |  |                                | N/A              | N/A            |
|   |  |  | Total for MAJOR GROUP 95       | N/A              | N/A            |
|   |  |  | Total for DIVISION J           | N/A              | N/A            |
| <b>Vermillion - General Recap</b>   |  |  |                                |                  |                |
| A   | Agriculture, Forestry, And Fishing                                   |  |                                | \$1,382,249.27   | \$27,645.03    |
| C   | Construction   |  |                                | \$3,987,537.45   | \$80,064.27    |
| D   | Manufacturing  |  |                                | \$8,852,923.42   | \$177,316.53   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  |                                | \$17,953,439.86  | \$359,068.90   |
| F   | Wholesale Trade  |  |                                | \$11,019,921.24  | \$220,519.56   |
| G   | Retail Trade   |  |                                | \$143,394,600.72 | \$2,868,380.78 |
| H   | Finance, Insurance, And Real Estate                                  |  |                                | \$3,430,042.23   | \$68,609.93    |
| I   | Services   |  |                                | \$23,354,868.16  | \$467,197.73   |
|   | Other  |  |                                | \$14,141.36      | \$282.84       |
|   |  |  | Total for Vermillion - General | \$213,389,723.71 | \$4,269,085.57 |
| <b>Vermillion - Gross Receipts</b>  |  |  |                                |                  |                |
| <b>DIVISION: C Construction</b>   |  |  |                                |                  |                |
| MAJOR GROUP:  | 15   | Building Construction General Contractors And Operative Builders   |                                |                  |                |
|   | <b>Other</b>   |  |                                | N/A              | N/A            |
|   |  |  | Total for MAJOR GROUP 15       | N/A              | N/A            |
|   |  |  | Total for DIVISION C           | N/A              | N/A            |
| <b>DIVISION: D Manufacturing</b>  |  |  |                                |                  |                |
| MAJOR GROUP:  | 20   | Food And Kindred Products  |                                |                  |                |
|   | <b>Other</b>   |  |                                | N/A              | N/A            |
|   |  |  | Total for MAJOR GROUP 20       | N/A              | N/A            |
| MAJOR GROUP:  | 27   | Printing, Publishing, And Allied Industries  |                                |                  |                |
|   | <b>Other</b>   |  |                                | N/A              | N/A            |
|   |  |  | Total for MAJOR GROUP 27       | N/A              | N/A            |
| MAJOR GROUP:  | 38   | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                                |                  |                |
|   | <b>Other</b>   |  |                                | N/A              | N/A            |
|   |  |  | Total for MAJOR GROUP 38       | N/A              | N/A            |
|   |  |  | Total for DIVISION D           | \$143,137.49     | \$1,431.37     |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |  |                                |                  |                |
| MAJOR GROUP:  | 48   | Communications   |                                |                  |                |
|   | <b>Other</b>   |  |                                | N/A              | N/A            |
|   |  |  | Total for MAJOR GROUP 48       | N/A              | N/A            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable         | Tax Due      |
|--|----|---|--|-----------------|--------------|
| <b>Vermillion - Gross Receipts <i>continued...</i></b>   |    |   |  |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |   |  |                 |              |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                    |  |                 |              |
| Other  |    |   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 49                                |  | N/A             | N/A          |
|  |    | Total for DIVISION E                                    |  | \$3,705.53      | \$37.05      |
| <b>DIVISION: F      Wholesale Trade</b>  |    |   |  |                 |              |
| 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                                    |  | \$2,029.81      | \$20.30      |
| <b>DIVISION: G      Retail Trade</b>   |    |   |  |                 |              |
| 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  |    |   |  | \$2,866,837.11  | \$28,668.39  |
| Other  |    |   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 54                                |  | \$2,867,037.82  | \$28,670.40  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations        |  |                 |              |
| 5541 Gasoline Service Station  |    |   |  | \$2,224,450.49  | \$22,244.52  |
|  |    | Total for MAJOR GROUP 55                                |  | \$2,224,450.49  | \$22,244.52  |
| 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   |    |   |  | \$22,320,551.87 | \$223,212.97 |
| 5813 Drinking Places   |    |   |  | \$2,955,961.08  | \$29,559.66  |
|  |    | Total for MAJOR GROUP 58                                |  | \$25,276,512.95 | \$252,772.63 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |  |                 |              |
| 5921 Liquor Stores   |    |   |  | \$1,931,238.86  | \$19,312.45  |
| 5961 Catalog and Mail-Order Houses   |    |   |  | \$1,907.95      | \$19.08      |
| 5963 Direct Selling Establishments   |    |   |  | \$98,489.59     | \$984.90     |
| 5999 Miscellaneous Retail Stores, NEC  |    |   |  | \$390,205.83    | \$3,902.05   |
| Other  |    |   |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 59                                |  | \$2,424,352.75  | \$24,243.57  |
|  |    | Total for DIVISION G                                    |  | \$33,941,992.57 | \$339,427.50 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>  |    |   |  |                 |              |
| MAJOR GROUP:   | 64 | 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          |
| <b>DIVISION: I      Services</b>   |    |   |  |                 |              |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                 |              |
| 7011 Hotels and Motels   |    |   |  | \$2,095,228.48  | \$20,952.32  |
|  |    | Total for MAJOR GROUP 70                                |  | \$2,095,228.48  | \$20,952.32  |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |                 |              |
| Other  |    |   |  | \$15,274.50     | \$152.75     |
|  |    | Total for MAJOR GROUP 72                                |  | \$15,274.50     | \$152.75     |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                 |              |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable        | Tax Due     |
|--|--|--|--|----------------|-------------|
| <b>Vermillion - Gross Receipts <i>continued...</i></b> |  |  |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b>   |  |  |  |                |             |
| <b>Other</b>   |  |  |  | \$8,549.62     | \$85.50     |
| Total for MAJOR GROUP 73                               |  |  |  | \$8,549.62     | \$85.50     |
| MAJOR GROUP: 75  | Automotive Repair, Services, And Parking |  |  |                |             |
| <b>Other</b>   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 75                               |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 78  | Motion Pictures                          |  |  |                |             |
| <b>Other</b>   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 78                               |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 79  | Amusement And Recreation Services        |  |  |                |             |
| <b>Other</b>   |  |  |  | \$551,950.98   | \$5,519.51  |
| Total for MAJOR GROUP 79                               |  |  |  | \$551,950.98   | \$5,519.51  |
| MAJOR GROUP: 80  | Health Services                          |  |  |                |             |
| <b>Other</b>   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 80                               |  |  |  | N/A            | N/A         |
| MAJOR GROUP: 88  | Private Households                       |  |  |                |             |
| <b>Other</b>   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 88                               |  |  |  | N/A            | N/A         |
| Total for DIVISION I                                   |  |  |  | \$2,729,145.86 | \$27,291.50 |

**Vermillion - Gross Receipts Recap**

|                                       |  |                 |              |
|---------------------------------------|--|-----------------|--------------|
| D                                     | Manufacturing  | \$143,137.49    | \$1,431.37   |
| E                                     | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,705.53      | \$37.05      |
| F                                     | Wholesale Trade  | \$2,029.81      | \$20.30      |
| G                                     | Retail Trade   | \$33,941,992.57 | \$339,427.50 |
| I                                     | Services   | \$2,729,145.86  | \$27,291.50  |
|                                       | Other  | \$20,040.20     | \$200.40     |
| Total for Vermillion - Gross Receipts |  | \$36,840,051.46 | \$368,408.12 |

**Vermillion Recap**

|                      |  |                |
|----------------------|--|----------------|
| A                    | Agriculture, Forestry, And Fishing                                   | \$27,645.03    |
| C                    | Construction   | \$80,064.27    |
| D                    | Manufacturing  | \$178,747.90   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$359,105.95   |
| F                    | Wholesale Trade  | \$220,539.86   |
| G                    | Retail Trade   | \$3,207,808.28 |
| H                    | Finance, Insurance, And Real Estate                                  | \$68,609.93    |
| I                    | Services   | \$494,489.23   |
|                      | Other  | \$483.24       |
| Total for Vermillion |  | \$4,637,493.69 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable        | Tax Due     |
|--|--------------|---|--------------------------|----------------|-------------|
| <b>Viborg - General</b>                                    |              |   |                          |                |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |                |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 01 | N/A            | N/A         |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |                |             |
|  | <b>Other</b> |   |                          | \$200,589.12   | \$4,011.78  |
|  |              |   | Total for MAJOR GROUP 02 | \$200,589.12   | \$4,011.78  |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |                |             |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$19,983.76    | \$399.69    |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$14,499.25    | \$289.99    |
|  | <b>Other</b> |   |                          | \$1,013,880.42 | \$20,316.81 |
|  |              |   | Total for MAJOR GROUP 07 | \$1,048,363.43 | \$21,006.49 |
|  |              |   | Total for DIVISION A     | \$1,248,967.55 | \$25,018.57 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |                |             |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |                |             |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 14 | N/A            | N/A         |
|  |              |   | Total for DIVISION B     | N/A            | N/A         |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |                |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |                |             |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |                          | \$52,242.04    | \$1,044.83  |
|  | <b>Other</b> |   |                          | N/A            | N/A         |
|  |              |   | Total for MAJOR GROUP 15 | \$52,317.04    | \$1,046.33  |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |                |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$32,619.31    | \$652.39    |
|  | <b>1731</b>  | Electrical Work   |                          | \$24,958.41    | \$499.17    |
|  | <b>1751</b>  | Carpentry Work  |                          | \$57,114.36    | \$1,142.30  |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$24,632.96    | \$492.66    |
|  | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |                          | \$2,738.79     | \$54.77     |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$65,274.54    | \$1,305.50  |
|  | <b>Other</b> |   |                          | \$103,836.51   | \$2,076.74  |
|  |              |   | Total for MAJOR GROUP 17 | \$311,174.88   | \$6,223.53  |
|  |              |   | Total for DIVISION C     | \$363,491.92   | \$7,269.86  |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |                |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |                |             |
|  | <b>Other</b> |   |                          | \$3,526.78     | \$70.54     |
|  |              |   | Total for MAJOR GROUP 20 | \$3,526.78     | \$70.54     |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |                |             |
|  | <b>Other</b> |   |                          | 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 |                          |                |             |
|  | <b>Other</b> |   |                          | \$2,412.99     | \$48.26     |
|  |              |   | Total for MAJOR GROUP 23 | \$2,412.99     | \$48.26     |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |                |             |
|  | <b>Other</b> |   |                          | \$10,941.28    | \$218.83    |
|  |              |   | Total for MAJOR GROUP 24 | \$10,941.28    | \$218.83    |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |                |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$14,031.05    | \$280.63    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,975.23     | \$39.52     |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$1,896.96     | \$37.97     |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$5,235.95     | \$104.72    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$807.50       | \$16.17     |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$1,452.43     | \$29.05     |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$5,756.34     | \$115.13    |
|  | <b>2771</b>  | Greeting Cards  |                          | \$7,533.34     | \$150.66    |
|  | <b>Other</b> |   |                          | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due     |
|--|----|--|--|--------------|-------------|
| <b>Viborg - General <i>continued...</i></b>  |    |  |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |              |             |
| Total for MAJOR GROUP 27   |    |  |  | \$43,553.30  | \$871.14    |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products  |  |              |             |
| Other  |    |  |  | \$4,795.75   | \$95.92     |
| Total for MAJOR GROUP 28   |    |  |  | \$4,795.75   | \$95.92     |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |  |              |             |
| 3089 Plastics Products, NEC  |    |  |  | \$416.43     | \$8.33      |
| Other  |    |  |  | \$13,492.20  | \$346.90    |
| Total for MAJOR GROUP 30   |    |  |  | \$13,908.63  | \$355.23    |
| 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  |    |  |  | \$66,350.45  | \$1,327.01  |
| Total for MAJOR GROUP 32   |    |  |  | \$66,350.45  | \$1,327.01  |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
| 3429 Hardware, NEC   |    |  |  | \$3,810.23   | \$83.22     |
| Other  |    |  |  | \$9,185.00   | \$183.70    |
| Total for MAJOR GROUP 34   |    |  |  | \$12,995.23  | \$266.92    |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
| Other  |    |  |  | \$24,714.17  | \$494.29    |
| Total for MAJOR GROUP 35   |    |  |  | \$24,714.17  | \$494.29    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
| Other  |    |  |  | \$2,518.12   | \$50.36     |
| Total for MAJOR GROUP 36   |    |  |  | \$2,518.12   | \$50.36     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |              |             |
| Other  |    |  |  | \$19,377.56  | \$387.56    |
| Total for MAJOR GROUP 37   |    |  |  | \$19,377.56  | \$387.56    |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
| Other  |    |  |  | \$1,625.48   | \$32.51     |
| Total for MAJOR GROUP 38   |    |  |  | \$1,625.48   | \$32.51     |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |              |             |
| 3949 Sporting and Athletic Goods, NEC  |    |  |  | \$326.49     | \$6.53      |
| 3999 Manufacturing Industries, NEC   |    |  |  | \$2,653.76   | \$53.08     |
| Other  |    |  |  | \$1,841.09   | \$36.82     |
| Total for MAJOR GROUP 39   |    |  |  | \$4,821.34   | \$96.43     |
| Total for DIVISION D   |    |  |  | \$212,075.22 | \$4,325.68  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |  |              |             |
| 4212 Local Trucking Without Storage  |    |  |  | \$133,659.29 | \$2,673.18  |
| Other  |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 42   |    |  |  | \$134,689.79 | \$2,693.79  |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |             |
| Other  |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 44   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services  |  |              |             |
| Other  |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 47   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |  |              |             |
| 4812 Radiotelephone Communications   |    |  |  | \$165,045.57 | \$3,300.89  |
| 4813 Telephone Communications, Except Radiotelephone   |    |  |  | \$76,678.73  | \$1,533.59  |
| 4841 Cable and Other Pay Television Services   |    |  |  | \$354,681.53 | \$7,093.64  |
| 4899 Communications Services, NEC  |    |  |  | \$9,558.99   | \$191.18    |
| Other  |    |  |  | \$5,172.10   | \$103.44    |
| Total for MAJOR GROUP 48   |    |  |  | \$611,136.92 | \$12,222.74 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Viborg - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |             |
| <b>Other</b>   |  | \$1,017,440.85 | \$20,348.82 |
| Total for MAJOR GROUP 49   |  | \$1,017,440.85 | \$20,348.82 |
| Total for DIVISION E   |  | \$1,764,324.66 | \$35,286.50 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP:      50      Wholesale Trade-durable Goods  |  |                |             |
| 5013 Motor Vehicle Supplies and New Parts  |  | \$3,228.50     | \$64.57     |
| 5031 Lumber, Plywood, Millwork, and Wood Panels  |  | \$38,364.61    | \$767.27    |
| 5032 Brick, Stone, and Related Construction Materials  |  | \$5,668.04     | \$113.36    |
| 5044 Office Equipment  |  | \$15,121.67    | \$302.49    |
| 5045 Computers and Computer Peripheral Equipment and Software  |  | \$8,027.21     | \$160.54    |
| 5046 Commercial Equipment, NEC   |  | \$17,151.95    | \$343.04    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies  |  | \$9,706.59     | \$194.13    |
| 5049 Professional Equipment and Supplies, NEC  |  | \$5,383.23     | \$107.66    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                              |  | \$110,596.39   | \$2,211.93  |
| 5064 Electrical Appliances, Television and Radio Sets  |  | \$410.50       | \$8.21      |
| 5065 Electronic Parts and Equipment, NEC   |  | \$31,318.88    | \$626.38    |
| 5072 Hardware  |  | \$19,822.64    | \$396.46    |
| 5074 Plumbing and Heating Equipment and Supplies   |  | \$48,118.82    | \$962.37    |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies  |  | \$36,212.71    | \$724.27    |
| 5082 Construction and Mining Machinery and Equipment   |  | \$9,918.88     | \$198.39    |
| 5083 Farm and Garden Machinery and Equipment   |  | \$995.08       | \$19.90     |
| 5084 Industrial Machinery and Equipment  |  | \$88,806.85    | \$1,776.16  |
| 5085 Industrial Supplies   |  | \$3,440.55     | \$68.82     |
| 5087 Service Establishment Equipment and Supplies  |  | \$19,357.93    | \$387.16    |
| 5091 Sporting and Recreational Goods and Supplies  |  | \$3,502.97     | \$70.06     |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals  |  | \$1,057.69     | \$21.15     |
| 5099 Durable Goods, NEC  |  | \$84,065.42    | \$1,681.32  |
| <b>Other</b>   |  | \$80,464.21    | \$1,609.32  |
| Total for MAJOR GROUP 50   |  | \$640,741.32   | \$12,814.96 |
| MAJOR GROUP:      51      Wholesale Trade-non-durable Goods  |  |                |             |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries   |  | \$14,185.36    | \$283.71    |
| 5136 Men's and Boys' Clothing and Furnishings  |  | \$2,921.97     | \$58.45     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories  |  | \$5,941.73     | \$118.84    |
| 5139 Footwear  |  | \$1,178.50     | \$23.57     |
| 5142 Packaged Frozen Foods   |  | \$7,853.92     | \$157.09    |
| 5145 Confectionery   |  | \$161.06       | \$3.21      |
| 5191 Farm Supplies   |  | \$80,595.24    | \$1,611.89  |
| 5192 Books, Periodicals, and Newspapers  |  | \$329.08       | \$6.58      |
| 5199 Nondurable Goods, NEC   |  | \$14,819.05    | \$296.39    |
| <b>Other</b>   |  | \$41,686.85    | \$833.79    |
| Total for MAJOR GROUP 51   |  | \$169,672.76   | \$3,393.52  |
| Total for DIVISION F   |  | \$810,414.08   | \$16,208.48 |
| <b>DIVISION: G      Retail Trade</b>   |  |                |             |
| MAJOR GROUP:      52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                   |  |                |             |
| 5211 Lumber and Other Building Materials Dealers   |  | \$1,490,374.33 | \$29,807.50 |
| 5251 Hardware Stores   |  | \$1,019,458.99 | \$20,389.17 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores   |  | \$506.87       | \$10.13     |
| <b>Other</b>   |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$2,513,233.23 | \$50,264.66 |
| MAJOR GROUP:      53      General Merchandise Stores   |  |                |             |
| 5311 Department Stores   |  | \$245,420.67   | \$4,909.43  |
| 5331 Variety Stores  |  | \$18,161.66    | \$363.23    |
| 5399 Miscellaneous General Merchandise Stores  |  | \$44,406.50    | \$888.15    |
| Total for MAJOR GROUP 53   |  | \$307,988.83   | \$6,160.81  |
| MAJOR GROUP:      54      Food Stores  |  |                |             |
| 5411 Grocery Stores  |  | \$3,148,835.83 | \$62,976.71 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable  | Tax Due        |              |
|--|----|---|--|----------------|--------------|
| Viborg - General continued...                        |    |   |  |                |              |
| DIVISION: G      Retail Trade continued...           |    |   |  |                |              |
|  |    |   |  |                |              |
|  |    | 5431  | Fruit and Vegetable Markets                        | \$24,709.15    | \$494.19     |
|  |    | 5441  | Candy, Nut, and Confectionery Stores               | \$1,386.95     | \$27.74      |
|  |    | 5499  | Miscellaneous Food Stores                          | \$59,313.90    | \$1,186.30   |
|  |    | Other   | N/A  | N/A            |              |
|  |    | Total for MAJOR GROUP 54                          |  | \$3,234,836.63 | \$64,696.74  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations  |  |                |              |
|  |    | 5531  | Auto and Home Supply Stores                        | \$16,032.18    | \$320.65     |
|  |    | Other   | \$369,315.71                                       | \$7,386.31     |              |
|  |    | Total for MAJOR GROUP 55                          |  | \$385,347.89   | \$7,706.96   |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                      |  |                |              |
|  |    | 5611  | Men's and Boys' Clothing and Accessory Stores      | \$2,669.63     | \$53.39      |
|  |    | 5621  | Women's Clothing Stores                            | \$13,774.27    | \$275.48     |
|  |    | 5632  | Women's Accessory and Specialty Stores             | \$8,092.02     | \$161.84     |
|  |    | 5641  | Children's and Infants' Wear Stores                | \$2,855.71     | \$57.12      |
|  |    | 5651  | Family Clothing Stores                             | \$68,281.35    | \$1,365.65   |
|  |    | 5661  | Shoe Stores  | \$8,813.77     | \$176.28     |
|  |    | 5699  | Miscellaneous Apparel and Accessory Stores         | \$7,580.66     | \$151.66     |
|  |    | Total for MAJOR GROUP 56                          |  | \$112,067.41   | \$2,241.42   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                |              |
|  |    | 5712  | Furniture Stores                                   | \$149,702.82   | \$3,035.11   |
|  |    | 5713  | Floor Coverings Stores                             | \$30,135.23    | \$602.70     |
|  |    | 5714  | Drapery, Curtain, and Upholstery Stores            | \$10,947.69    | \$218.96     |
|  |    | 5719  | Miscellaneous Homefurnishings Stores               | \$169,365.59   | \$3,387.31   |
|  |    | 5722  | Household Appliance Stores                         | \$41,384.08    | \$827.71     |
|  |    | 5731  | Radio, Television, and Consumer Electronics Stores | \$16,925.08    | \$339.30     |
|  |    | 5734  | Computer and Computer Software Stores              | \$13,051.25    | \$261.04     |
|  |    | 5736  | Musical Instruments Stores                         | \$4,073.96     | \$81.48      |
|  |    | Other   | N/A  | N/A            |              |
|  |    | Total for MAJOR GROUP 57                          |  | \$438,090.70   | \$8,803.71   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                        |  |                |              |
|  |    | 5812  | Eating Places                                      | \$288,185.82   | \$5,763.71   |
|  |    | Other   | N/A  | N/A            |              |
|  |    | Total for MAJOR GROUP 58                          |  | \$358,973.07   | \$7,179.46   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                              |  |                |              |
|  |    | 5921  | Liquor Stores                                      | \$2,614.19     | \$52.29      |
|  |    | 5941  | Sporting Goods Stores and Bicycle Shops            | \$39,075.09    | \$781.69     |
|  |    | 5942  | Book Stores  | \$4,631.64     | \$92.66      |
|  |    | 5943  | Stationery Stores                                  | \$5,544.99     | \$110.91     |
|  |    | 5944  | Jewelry Stores                                     | \$4,563.42     | \$91.27      |
|  |    | 5945  | Hobby, Toy, and Game Stores                        | \$6,351.26     | \$127.04     |
|  |    | 5947  | Gift, Novelty, and Souvenir Shops                  | \$4,245.78     | \$84.93      |
|  |    | 5961  | Catalog and Mail-Order Houses                      | \$1,232,687.11 | \$24,656.52  |
|  |    | 5963  | Direct Selling Establishments                      | \$81,693.61    | \$1,633.94   |
|  |    | 5984  | Liquefied Petroleum Gas Dealers                    | \$85,758.28    | \$1,715.18   |
|  |    | 5999  | Miscellaneous Retail Stores, NEC                   | \$178,546.01   | \$3,570.98   |
|  |    | Other   | \$75,037.34  | \$1,500.81     |              |
|  |    | Total for MAJOR GROUP 59                          |  | \$1,720,748.72 | \$34,418.22  |
|  |    | Total for DIVISION G                              |  | \$9,071,286.48 | \$181,471.98 |
| 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   | \$5,533.34   | \$110.64       |              |
|  |    | Total for MAJOR GROUP 61                          |  | \$5,533.34     | \$110.64     |
| MAJOR GROUP:   | 63 | Insurance Carriers                                |  |                |              |
|  |    | Other   | \$3,084.89   | \$61.71        |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due     |
|--|--------------|--|--|--------------|-------------|
| <b>Viborg - General <i>continued...</i></b>                                |              |  |  |              |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |  |              |             |
| Total for MAJOR GROUP 63   |              |  |  | \$3,084.89   | \$61.71     |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |  |              |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |  | \$3,282.95   | \$65.66     |
| Total for MAJOR GROUP 64   |              |  |  | \$3,282.95   | \$65.66     |
| MAJOR GROUP:   | 65           | Real Estate  |  |              |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |  | \$87,387.95  | \$1,747.76  |
| Total for MAJOR GROUP 65   |              |  |  | \$87,387.95  | \$1,747.76  |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                             |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 67   |              |  |  | N/A          | N/A         |
| Total for DIVISION H   |              |  |  | \$104,078.26 | \$2,081.53  |
| <b>DIVISION: I Services</b>  |              |  |  |              |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |              |             |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 70   |              |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 72           | Personal Services  |  |              |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |  | \$2,787.06   | \$55.74     |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   |  | \$29,724.55  | \$594.49    |
|  | <b>7231</b>  | Beauty Shops   |  | \$15,415.89  | \$308.31    |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |  | \$11,389.53  | \$227.79    |
|  | <b>Other</b> |  |  | \$21,959.85  | \$439.17    |
| Total for MAJOR GROUP 72   |              |  |  | \$81,276.88  | \$1,625.50  |
| MAJOR GROUP:   | 73           | Business Services  |  |              |             |
|  | <b>7311</b>  | Advertising Agencies   |  | \$2,690.83   | \$53.82     |
|  | <b>7319</b>  | Advertising, NEC   |  | \$3,174.87   | \$63.50     |
|  | <b>7322</b>  | Adjustment and Collection Services                               |  | \$5,608.35   | \$112.16    |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$17,781.15  | \$355.62    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$7,709.95   | \$154.21    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$273,076.28 | \$5,461.54  |
|  | <b>7371</b>  | Computer Programming Services                                    |  | \$6,896.00   | \$137.92    |
|  | <b>7372</b>  | Prepackaged Software   |  | \$75,776.55  | \$1,515.59  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$1,961.28   | \$39.22     |
|  | <b>7378</b>  | Computer Maintenance and Repair                                  |  | \$7,759.18   | \$155.20    |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$50,285.87  | \$1,005.74  |
|  | <b>7382</b>  | Security Systems Services  |  | \$5,380.35   | \$107.62    |
|  | <b>7384</b>  | Photofinishing Laboratories                                      |  | \$9,389.92   | \$187.79    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |  | \$32,185.66  | \$643.75    |
|  | <b>Other</b> |  |  | \$6,220.54   | \$124.44    |
| Total for MAJOR GROUP 73   |              |  |  | \$505,896.78 | \$10,118.12 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |  |              |             |
|  | <b>7536</b>  | Automotive Glass Replacement Shops                               |  | \$22,068.24  | \$441.37    |
|  | <b>7538</b>  | General Automotive Repair Shops                                  |  | \$167,195.76 | \$3,343.92  |
|  | <b>Other</b> |  |  | \$147,198.91 | \$2,944.00  |
| Total for MAJOR GROUP 75   |              |  |  | \$336,462.91 | \$6,729.29  |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |  |              |             |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops      |  | \$5,391.76   | \$122.28    |
|  | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                      |  | \$5,850.25   | \$117.01    |
|  | <b>7692</b>  | Welding Repair   |  | \$116,426.75 | \$2,328.53  |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |  | \$2,478.59   | \$49.57     |
| Total for MAJOR GROUP 76   |              |  |  | \$130,147.35 | \$2,617.39  |
| MAJOR GROUP:   | 78           | Motion Pictures  |  |              |             |
|  | <b>7829</b>  | Services Allied to Motion Picture Distribution                   |  | \$115.00     | \$2.30      |
|  | <b>Other</b> |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 78   |              |  |  | \$52,029.46  | \$1,040.60  |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                |  |              |             |
|  | <b>Other</b> |  |  | \$9,339.10   | \$186.76    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Viborg - General <i>continued...</i></b>                |    |   |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b>       |    |   |  |                |             |
| Total for MAJOR GROUP 79                                   |    |   |  | \$9,339.10     | \$186.76    |
| MAJOR GROUP:   | 80 | Health Services   |  |                |             |
| <b>Other</b>   |    |   |  | \$628,057.58   | \$12,561.16 |
| Total for MAJOR GROUP 80                                   |    |   |  | \$628,057.58   | \$12,561.16 |
| MAJOR GROUP:   | 81 | Legal Services  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 81                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 82 | Educational Services  |  |                |             |
| <b>Other</b>   |    |   |  | \$768.75       | \$15.38     |
| Total for MAJOR GROUP 82                                   |    |   |  | \$768.75       | \$15.38     |
| MAJOR GROUP:   | 83 | Social Services   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 83                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 84                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                |             |
| <b>8661 Religious Organizations</b>                        |    |   |  | \$778.29       | \$15.56     |
| <b>Other</b>   |    |   |  | \$3,880.70     | \$77.61     |
| Total for MAJOR GROUP 86                                   |    |   |  | \$4,658.99     | \$93.17     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| <b>8711 Engineering Services</b>                           |    |   |  | \$4,688.85     | \$93.78     |
| <b>8713 Surveying Services</b>                             |    |   |  | \$18,773.89    | \$375.45    |
| <b>8721 Accounting, Auditing, and Bookkeeping Services</b> |    |   |  | \$50,612.43    | \$1,012.25  |
| <b>8734 Testing Laboratories</b>                           |    |   |  | \$3,243.80     | \$64.88     |
| <b>8742 Management Consulting Services</b>                 |    |   |  | \$8,406.09     | \$168.12    |
| <b>8748 Business Consulting Services, NEC</b>              |    |   |  | \$2,441.95     | \$48.84     |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 87                                   |    |   |  | \$89,667.01    | \$1,793.32  |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                |             |
| <b>8999 Services, NEC</b>                                  |    |   |  | \$52,055.03    | \$1,041.11  |
| Total for MAJOR GROUP 89                                   |    |   |  | \$52,055.03    | \$1,041.11  |
| Total for DIVISION I                                       |    |   |  | \$2,144,911.72 | \$42,912.84 |

## Viborg - General Recap

|                            |  |                 |              |
|----------------------------|--|-----------------|--------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$1,248,967.55  | \$25,018.57  |
| C                          | Construction   | \$363,491.92    | \$7,269.86   |
| D                          | Manufacturing  | \$212,075.22    | \$4,325.68   |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,764,324.66  | \$35,286.50  |
| F                          | Wholesale Trade  | \$810,414.08    | \$16,208.48  |
| G                          | Retail Trade   | \$9,071,286.48  | \$181,471.98 |
| H                          | Finance, Insurance, And Real Estate                                  | \$104,078.26    | \$2,081.53   |
| I                          | Services   | \$2,144,911.72  | \$42,912.84  |
|                            | Other  | \$39,496.61     | \$789.94     |
| Total for Viborg - General |  | \$15,759,046.50 | \$315,365.38 |

## Viborg - Gross Receipts

### DIVISION: A      Agriculture, Forestry, And Fishing

|                          |    |                       |  |     |     |
|--------------------------|----|-----------------------|--|-----|-----|
| MAJOR GROUP:             | 07 | Agricultural Services |  |     |     |
| <b>Other</b>             |    |                       |  | 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 |
|--------------|----|---------------------------|



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |               |  |                                   | Taxable      | Tax Due    |
|---|---------------|--|-----------------------------------|--------------|------------|
| <b>Viborg - Gross Receipts <i>continued...</i></b>        |               |  |                                   |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |               |  |                                   |              |            |
|   | <b>Other</b>  |  |                                   | N/A          | N/A        |
|   |               |  | Total for MAJOR GROUP 20          | N/A          | N/A        |
| MAJOR GROUP:  | 27            | Printing, Publishing, And Allied Industries  |                                   |              |            |
|   | <b>Other</b>  |  |                                   | N/A          | N/A        |
|   |               |  | Total for MAJOR GROUP 27          | N/A          | N/A        |
| MAJOR GROUP:  | 38            | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                                   |              |            |
|   | <b>Other</b>  |  |                                   | N/A          | N/A        |
|   |               |  | Total for MAJOR GROUP 38          | N/A          | N/A        |
|   |               |  | Total for DIVISION D              | \$1,003.92   | \$10.04    |
| <b>DIVISION: G      Retail Trade</b>                      |               |  |                                   |              |            |
| MAJOR GROUP:  | 54            | Food Stores  |                                   |              |            |
|   | <b>Other</b>  |  |                                   | \$533,539.27 | \$5,335.38 |
|   |               |  | Total for MAJOR GROUP 54          | \$533,539.27 | \$5,335.38 |
| MAJOR GROUP:  | 56            | Apparel And Accessory Stores   |                                   |              |            |
|   | <b>Other</b>  |  |                                   | N/A          | N/A        |
|   |               |  | Total for MAJOR GROUP 56          | N/A          | N/A        |
| MAJOR GROUP:  | 58            | Eating And Drinking Places   |                                   |              |            |
|   | <b>5812</b>   | Eating Places  |                                   | \$287,884.82 | \$2,878.84 |
|   | <b>Other</b>  |  |                                   | N/A          | N/A        |
|   |               |  | Total for MAJOR GROUP 58          | \$358,669.07 | \$3,586.70 |
| MAJOR GROUP:  | 59            | Miscellaneous Retail   |                                   |              |            |
|   | <b>5921</b>   | Liquor Stores  |                                   | \$1,668.49   | \$16.69    |
|   | <b>5963</b>   | Direct Selling Establishments  |                                   | \$20,025.05  | \$200.26   |
|   | <b>Other</b>  |  |                                   | \$1,168.58   | \$11.69    |
|   |               |  | Total for MAJOR GROUP 59          | \$22,862.12  | \$228.64   |
|   |               |  | Total for DIVISION G              | \$915,152.46 | \$9,151.54 |
| <b>DIVISION: I      Services</b>                          |               |  |                                   |              |            |
| MAJOR GROUP:  | 70            | Hotels, Rooming Houses, Camps, And Other Lodging Places  |                                   |              |            |
|   | <b>Other</b>  |  |                                   | N/A          | N/A        |
|   |               |  | Total for MAJOR GROUP 70          | N/A          | N/A        |
| MAJOR GROUP:  | 72            | Personal Services  |                                   |              |            |
|   | <b>Other</b>  |  |                                   | N/A          | N/A        |
|   |               |  | Total for MAJOR GROUP 72          | N/A          | N/A        |
| MAJOR GROUP:  | 76            | Miscellaneous Repair Services  |                                   |              |            |
|   | <b>Other</b>  |  |                                   | N/A          | N/A        |
|   |               |  | Total for MAJOR GROUP 76          | N/A          | N/A        |
| MAJOR GROUP:  | 78            | Motion Pictures  |                                   |              |            |
|   | <b>Other</b>  |  |                                   | N/A          | N/A        |
|   |               |  | Total for MAJOR GROUP 78          | N/A          | N/A        |
|   |               |  | Total for DIVISION I              | \$22,443.51  | \$224.43   |
| <b>Viborg - Gross Receipts Recap</b>                      |               |  |                                   |              |            |
| D   | Manufacturing |  |                                   | \$1,003.92   | \$10.04    |
| G   | Retail Trade  |  |                                   | \$915,152.46 | \$9,151.54 |
| I   | Services      |  |                                   | \$22,443.51  | \$224.43   |
|   | Other         |  |                                   | \$1,878.00   | \$18.78    |
|   |               |  | Total for Viborg - Gross Receipts | \$940,477.89 | \$9,404.79 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                     |  | Taxable          | Tax Due      |
|---------------------|--|------------------|--------------|
| <hr/>               |  |                  |              |
| <b>Viborg Recap</b> |  |                  |              |
| <hr/>               |  |                  |              |
| A                   | Agriculture, Forestry, And Fishing                                   |                  | \$25,018.57  |
| C                   | Construction   |                  | \$7,269.86   |
| D                   | Manufacturing  |                  | \$4,335.72   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |                  | \$35,286.50  |
| F                   | Wholesale Trade  |                  | \$16,208.48  |
| G                   | Retail Trade   |                  | \$190,623.52 |
| H                   | Finance, Insurance, And Real Estate                                  |                  | \$2,081.53   |
| I                   | Services   |                  | \$43,137.27  |
|                     | Other  |                  | \$808.72     |
|                     |  | <hr/>            |              |
|                     |  | Total for Viborg | \$324,770.17 |
| <hr/>               |  |                  |              |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable      | Tax Due    |
|--|--|--|--|--------------|------------|
| <b>Volga - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>  |  |  |  |              |            |
| MAJOR GROUP: No Major Group  |  |  |  |              |            |
| No SIC No Description  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP  |  |  |  | N/A          | N/A        |
| Total for DIVISION --  |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                            |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops                                    |  |  |  |              |            |
| 0181 Ornamental Floriculture and Nursery Products                                |  |  |  | \$317.90     | \$6.36     |
| Other  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 01   |  |  |  | \$8,397.30   | \$167.96   |
| 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  |  |  |  | \$223,458.39 | \$4,469.19 |
| 0783 Ornamental Shrub and Tree Services  |  |  |  | \$13,807.50  | \$276.15   |
| Other  |  |  |  | \$179,364.58 | \$3,587.27 |
| Total for MAJOR GROUP 07   |  |  |  | \$416,630.47 | \$8,332.61 |
| MAJOR GROUP: 08 Forestry   |  |  |  |              |            |
| Other  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 08   |  |  |  | N/A          | N/A        |
| Total for DIVISION A   |  |  |  | \$439,838.72 | \$8,797.64 |
| <b>DIVISION: B Mining</b>  |  |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>  |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |              |            |
| 1521 General Contractors - Single-Family Houses                                  |  |  |  | \$8,785.64   | \$175.72   |
| Other  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 15   |  |  |  | \$18,962.25  | \$379.25   |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors  |  |  |  |              |            |
| Other  |  |  |  | \$163,511.33 | \$3,654.37 |
| Total for MAJOR GROUP 16   |  |  |  | \$163,511.33 | \$3,654.37 |
| MAJOR GROUP: 17 Construction Special Trade Contractors                           |  |  |  |              |            |
| 1711 Plumbing, Heating, and Air-Conditioning                                     |  |  |  | \$61,338.00  | \$1,226.75 |
| 1731 Electrical Work   |  |  |  | \$26,887.89  | \$537.75   |
| 1751 Carpentry Work  |  |  |  | \$7,437.86   | \$148.75   |
| 1752 Floor Laying and Other Floor Work, NEC                                      |  |  |  | \$7,381.12   | \$147.62   |
| 1771 Concrete Work   |  |  |  | \$124,511.41 | \$2,490.23 |
| 1799 Special Trade Contractors, NEC  |  |  |  | \$40,247.43  | \$805.67   |
| Other  |  |  |  | \$9,213.75   | \$184.27   |
| Total for MAJOR GROUP 17   |  |  |  | \$277,017.46 | \$5,541.04 |
| Total for DIVISION C   |  |  |  | \$459,491.04 | \$9,574.66 |
| <b>DIVISION: D Manufacturing</b>   |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products  |  |  |  |              |            |
| Other  |  |  |  | \$43,195.08  | \$863.89   |
| Total for MAJOR GROUP 20   |  |  |  | \$43,195.08  | \$863.89   |
| MAJOR GROUP: 22 Textile Mill Products  |  |  |  |              |            |
| Other  |  |  |  | \$831.31     | \$16.64    |
| Total for MAJOR GROUP 22   |  |  |  | \$831.31     | \$16.64    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable      | Tax Due    |
|--|--------------|--|--|--------------|------------|
| <b>Volga - General continued...</b>                |              |  |  |              |            |
| <b>DIVISION: D      Manufacturing continued...</b> |              |  |  |              |            |
| MAJOR GROUP:                                       | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |              |            |
|  | <b>2394</b>  | Canvas and Related Products  |  | \$6,564.75   | \$131.30   |
|  | <b>Other</b> |  |  | \$17,625.50  | \$352.53   |
|  |              | Total for MAJOR GROUP 23   |  | \$24,190.25  | \$483.83   |
| MAJOR GROUP:                                       | 24           | Lumber And Wood Products, Except Furniture   |  |              |            |
|  | <b>2499</b>  | Wood Products, NEC   |  | \$1,436.00   | \$28.72    |
|  | <b>Other</b> |  |  | \$17,450.14  | \$349.01   |
|  |              | Total for MAJOR GROUP 24   |  | \$18,886.14  | \$377.73   |
| MAJOR GROUP:                                       | 25           | Furniture And Fixtures   |  |              |            |
|  | <b>Other</b> |  |  | \$1,282.00   | \$25.64    |
|  |              | Total for MAJOR GROUP 25   |  | \$1,282.00   | \$25.64    |
| MAJOR GROUP:                                       | 27           | Printing, Publishing, And Allied Industries  |  |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   |  | \$70,104.33  | \$1,402.12 |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  |  | \$6,775.60   | \$135.51   |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing  |  | \$9,995.14   | \$199.91   |
|  | <b>2741</b>  | Miscellaneous Publishing   |  | \$8,542.43   | \$170.86   |
|  | <b>2752</b>  | Commercial Printing, Lithographic  |  | \$339.34     | \$6.79     |
|  | <b>2754</b>  | Commercial Printing, Gravure   |  | \$4,258.79   | \$85.17    |
|  | <b>2759</b>  | Commercial Printing, NEC   |  | \$14,469.25  | \$289.42   |
|  | <b>2771</b>  | Greeting Cards   |  | \$6,289.57   | \$125.78   |
|  | <b>Other</b> |  |  | \$8,247.73   | \$164.97   |
|  |              | Total for MAJOR GROUP 27   |  | \$129,022.18 | \$2,580.53 |
| MAJOR GROUP:                                       | 28           | Chemicals And Allied Products  |  |              |            |
|  | <b>2833</b>  | Medicinal Chemicals and Botanical Products   |  | \$879.00     | \$17.58    |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$956.50     | \$19.13    |
|  | <b>Other</b> |  |  | \$84,729.43  | \$1,694.58 |
|  |              | Total for MAJOR GROUP 28   |  | \$86,564.93  | \$1,731.29 |
| MAJOR GROUP:                                       | 30           | Rubber And Miscellaneous Plastics Products   |  |              |            |
|  | <b>3089</b>  | Plastics Products, NEC   |  | \$1,555.98   | \$31.12    |
|  | <b>Other</b> |  |  | \$335,826.07 | \$8,317.17 |
|  |              | Total for MAJOR GROUP 30   |  | \$337,382.05 | \$8,348.29 |
| MAJOR GROUP:                                       | 31           | Leather And Leather Products   |  |              |            |
|  | <b>Other</b> |  |  | \$649.85     | \$13.00    |
|  |              | Total for MAJOR GROUP 31   |  | \$649.85     | \$13.00    |
| MAJOR GROUP:                                       | 32           | Stone, Clay, Glass, And Concrete Products  |  |              |            |
|  | <b>Other</b> |  |  | \$294,824.60 | \$5,896.51 |
|  |              | Total for MAJOR GROUP 32   |  | \$294,824.60 | \$5,896.51 |
| MAJOR GROUP:                                       | 33           | Primary Metal Industries   |  |              |            |
|  | <b>Other</b> |  |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 33   |  | N/A          | N/A        |
| MAJOR GROUP:                                       | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
|  | <b>3429</b>  | Hardware, NEC  |  | \$2,782.30   | \$69.17    |
|  | <b>3442</b>  | Metal Doors, Sash, Frames, Molding, and Trim   |  | \$72,270.77  | \$1,445.42 |
|  | <b>Other</b> |  |  | \$24,985.12  | \$499.70   |
|  |              | Total for MAJOR GROUP 34   |  | \$100,038.19 | \$2,014.29 |
| MAJOR GROUP:                                       | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
|  | <b>3577</b>  | Computer Peripheral Equipment, NEC   |  | \$691.00     | \$13.82    |
|  | <b>Other</b> |  |  | \$84,139.97  | \$1,682.80 |
|  |              | Total for MAJOR GROUP 35   |  | \$84,830.97  | \$1,696.62 |
| MAJOR GROUP:                                       | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
|  | <b>Other</b> |  |  | \$10,666.62  | \$213.34   |
|  |              | Total for MAJOR GROUP 36   |  | \$10,666.62  | \$213.34   |
| MAJOR GROUP:                                       | 37           | Transportation Equipment   |  |              |            |
|  | <b>Other</b> |  |  | \$4,598.16   | \$91.98    |
|  |              | Total for MAJOR GROUP 37   |  | \$4,598.16   | \$91.98    |
| MAJOR GROUP:                                       | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Volga - General continued...</b>  |              |  |  |                |             |
| <b>DIVISION: D      Manufacturing continued...</b>   |              |  |  |                |             |
|  | <b>Other</b> |  |  | \$4,794.75     | \$95.90     |
|  |              | Total for MAJOR GROUP 38   |  | \$4,794.75     | \$95.90     |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |                |             |
|  | <b>3949</b>  | Sporting and Athletic Goods, NEC   |  | \$2,202.42     | \$44.05     |
|  | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$4,100.13     | \$82.00     |
|  | <b>Other</b> |  |  | \$2,287.78     | \$45.76     |
|  |              | Total for MAJOR GROUP 39   |  | \$8,590.33     | \$171.81    |
|  |              | Total for DIVISION D   |  | \$1,192,903.05 | \$25,472.40 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |                |             |
| MAJOR GROUP:   | 40           | Railroad Transportation  |  |                |             |
|  | <b>Other</b> |  |  | 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     |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 41   |  | N/A            | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |  |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$107,359.02   | \$2,147.18  |
|  | <b>Other</b> |  |  | \$9,398.32     | \$187.98    |
|  |              | Total for MAJOR GROUP 42   |  | \$116,757.34   | \$2,335.16  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 44   |  | N/A            | N/A         |
| MAJOR GROUP:   | 45           | Transportation By Air  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 45   |  | N/A            | N/A         |
| MAJOR GROUP:   | 47           | Transportation Services  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 47   |  | N/A            | N/A         |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$524,504.69   | \$10,490.11 |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$140,576.94   | \$2,811.51  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$954,321.17   | \$19,086.44 |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$21,476.07    | \$429.53    |
|  | <b>Other</b> |  |  | \$5,628.05     | \$112.56    |
|  |              | Total for MAJOR GROUP 48   |  | \$1,646,506.92 | \$32,930.15 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>4959</b>  | Sanitary Services, NEC   |  | \$41,864.00    | \$837.29    |
|  | <b>Other</b> |  |  | \$2,725,878.43 | \$54,517.60 |
|  |              | Total for MAJOR GROUP 49   |  | \$2,767,742.43 | \$55,354.89 |
|  |              | Total for DIVISION E   |  | \$4,697,101.23 | \$93,942.11 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |             |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |  | \$75,502.10    | \$1,510.03  |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$29,804.33    | \$596.10    |
|  | <b>5023</b>  | Homefurnishings  |  | \$964.50       | \$19.29     |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$43,100.73    | \$862.02    |
|  | <b>5044</b>  | Office Equipment   |  | \$20,182.38    | \$403.60    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$36,231.90    | \$724.66    |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$26,739.64    | \$534.81    |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$5,658.35     | \$113.17    |
|  | <b>5049</b>  | Professional Equipment and Supplies, NEC                                       |  | \$30,385.94    | \$607.73    |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$245,825.41   | \$4,916.51  |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$2,969.46     | \$59.39     |
|  | <b>5065</b>  | Electronic Parts and Equipment, NEC  |  | \$19,469.37    | \$389.38    |
|  | <b>5072</b>  | Hardware   |  | \$1,366.51     | \$27.34     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Volga - General <i>continued...</i></b>   |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |             |
| 5074   | Plumbing and Heating Equipment and Supplies                                      | \$124,451.59   | \$2,489.03  |
| 5082   | Construction and Mining Machinery and Equipment                                  | \$7,237.51     | \$144.75    |
| 5083   | Farm and Garden Machinery and Equipment  | \$9,183.07     | \$183.66    |
| 5084   | Industrial Machinery and Equipment   | \$252,225.73   | \$5,044.49  |
| 5085   | Industrial Supplies  | \$20,385.98    | \$407.73    |
| 5087   | Service Establishment Equipment and Supplies                                     | \$10,317.05    | \$206.35    |
| 5091   | Sporting and Recreational Goods and Supplies                                     | \$37,787.45    | \$755.79    |
| 5092   | Toys and Hobby Goods and Supplies  | \$12,702.37    | \$254.05    |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$4,531.00     | \$90.62     |
| 5099   | Durable Goods, NEC   | \$15,608.77    | \$312.18    |
| Other  |  | \$134,992.40   | \$2,775.26  |
| Total for MAJOR GROUP 50   |  | \$1,167,623.54 | \$23,427.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5112   | Stationery and Office Supplies   | \$695.13       | \$13.91     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$16,087.25    | \$321.75    |
| 5131   | Piece Goods, Notions, and Other Dry Goods  | \$9,681.26     | \$193.63    |
| 5136   | Men's and Boys' Clothing and Furnishings   | \$12,179.96    | \$243.60    |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                       | \$21,308.63    | \$426.20    |
| 5139   | Footwear   | \$5,864.44     | \$117.29    |
| 5142   | Packaged Frozen Foods  | \$34,889.67    | \$697.80    |
| 5143   | Dairy Products, Except Dried or Canned   | \$12,174.45    | \$256.32    |
| 5149   | Groceries and Related Products, NEC  | \$13,473.56    | \$269.46    |
| 5153   | Grain and Field Beans  | \$960,636.23   | \$19,212.73 |
| 5169   | Chemicals and Allied Products, NEC   | \$1,328.49     | \$26.57     |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$23,492.50    | \$469.86    |
| 5191   | Farm Supplies  | \$22,656.21    | \$453.11    |
| 5192   | Books, Periodicals, and Newspapers   | \$589.12       | \$11.79     |
| 5194   | Tobacco and Tobacco Products   | \$785.12       | \$15.70     |
| 5199   | Nondurable Goods, NEC  | \$26,499.12    | \$529.98    |
| Other  |  | \$10,357.38    | \$207.16    |
| Total for MAJOR GROUP 51   |  | \$1,172,698.52 | \$23,466.86 |
| Total for DIVISION F   |  | \$2,340,322.06 | \$46,894.80 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                      | \$1,241,787.28 | \$24,835.74 |
| 5251   | Hardware Stores  | \$72,698.79    | \$1,453.98  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$2,120.52     | \$42.42     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$1,367,294.25 | \$27,345.89 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311   | Department Stores  | \$299,563.50   | \$5,991.82  |
| 5331   | Variety Stores   | \$1,852,738.33 | \$37,054.76 |
| 5399   | Miscellaneous General Merchandise Stores   | \$25,125.15    | \$502.50    |
| Total for MAJOR GROUP 53   |  | \$2,177,426.98 | \$43,549.08 |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5411   | Grocery Stores   | \$49,154.41    | \$983.09    |
| 5431   | Fruit and Vegetable Markets  | \$40,228.01    | \$804.55    |
| 5441   | Candy, Nut, and Confectionery Stores   | \$2,438.09     | \$48.77     |
| 5461   | Retail Bakeries  | \$2,642.00     | \$52.84     |
| 5499   | Miscellaneous Food Stores  | \$57,247.65    | \$1,147.31  |
| Other  |  | \$2,344.70     | \$46.89     |
| Total for MAJOR GROUP 54   |  | \$154,054.86   | \$3,083.45  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5511   | Motor Vehicle Dealers  | \$67,160.50    | \$1,343.21  |
| 5531   | Auto and Home Supply Stores  | \$201,902.37   | \$4,038.07  |
| 5541   | Gasoline Service Station   | \$3,684,768.07 | \$73,695.34 |
| 5571   | Motorcycle Dealers   | \$10,724.54    | \$214.50    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable         | Tax Due      |
|--|--|--|--|-----------------|--------------|
| <b>Volga - General <i>continued...</i></b>   |  |  |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                                   |  |  |  |                 |              |
| 5599 Automotive Dealers, NEC   |  |  |  | \$9,833.65      | \$196.66     |
| Total for MAJOR GROUP 55   |  |  |  | \$3,974,389.13  | \$79,487.78  |
| MAJOR GROUP:      56      Apparel And Accessory Stores                                     |  |  |  |                 |              |
| 5611 Men's and Boys' Clothing and Accessory Stores   |  |  |  | \$3,631.80      | \$72.63      |
| 5621 Women's Clothing Stores   |  |  |  | \$52,700.78     | \$1,054.03   |
| 5632 Women's Accessory and Specialty Stores  |  |  |  | \$154,134.66    | \$3,082.70   |
| 5641 Children's and Infants' Wear Stores   |  |  |  | \$12,461.80     | \$249.24     |
| 5651 Family Clothing Stores  |  |  |  | \$164,163.77    | \$3,283.27   |
| 5661 Shoe Stores   |  |  |  | \$35,976.64     | \$719.57     |
| 5699 Miscellaneous Apparel and Accessory Stores  |  |  |  | \$39,797.82     | \$817.07     |
| Total for MAJOR GROUP 56   |  |  |  | \$462,867.27    | \$9,278.51   |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores                |  |  |  |                 |              |
| 5712 Furniture Stores  |  |  |  | \$180,600.81    | \$3,612.03   |
| 5713 Floor Coverings Stores  |  |  |  | \$200,223.09    | \$4,004.47   |
| 5714 Drapery, Curtain, and Upholstery Stores   |  |  |  | \$17,943.19     | \$358.87     |
| 5719 Miscellaneous Homefurnishings Stores  |  |  |  | \$51,538.14     | \$1,030.77   |
| 5722 Household Appliance Stores  |  |  |  | \$48,259.09     | \$965.21     |
| 5731 Radio, Television, and Consumer Electronics Stores                                    |  |  |  | \$138,063.15    | \$2,807.78   |
| 5734 Computer and Computer Software Stores   |  |  |  | \$73,062.65     | \$1,461.26   |
| 5736 Musical Instruments Stores  |  |  |  | \$8,405.71      | \$168.13     |
| Other  |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 57   |  |  |  | \$721,667.93    | \$14,479.96  |
| MAJOR GROUP:      58      Eating And Drinking Places                                       |  |  |  |                 |              |
| 5812 Eating Places   |  |  |  | \$1,149,318.41  | \$22,986.36  |
| 5813 Drinking Places   |  |  |  | \$356,527.51    | \$7,130.55   |
| Total for MAJOR GROUP 58   |  |  |  | \$1,505,845.92  | \$30,116.91  |
| MAJOR GROUP:      59      Miscellaneous Retail   |  |  |  |                 |              |
| 5912 Drug Stores and Proprietary Stores  |  |  |  | \$3,393.64      | \$67.88      |
| 5921 Liquor Stores   |  |  |  | \$2,444.00      | \$48.88      |
| 5941 Sporting Goods Stores and Bicycle Shops   |  |  |  | \$68,697.32     | \$1,374.50   |
| 5942 Book Stores   |  |  |  | \$13,484.38     | \$269.69     |
| 5943 Stationery Stores   |  |  |  | \$50,634.34     | \$1,012.71   |
| 5944 Jewelry Stores  |  |  |  | \$5,939.37      | \$118.79     |
| 5945 Hobby, Toy, and Game Stores   |  |  |  | \$12,469.88     | \$249.41     |
| 5947 Gift, Novelty, and Souvenir Shops   |  |  |  | \$6,942.13      | \$138.85     |
| 5949 Sewing, Needlework, and Piece Goods Stores  |  |  |  | \$5,987.50      | \$119.75     |
| 5961 Catalog and Mail-Order Houses   |  |  |  | \$3,476,339.48  | \$69,532.83  |
| 5962 Automatic Merchandise Machine Operators   |  |  |  | \$4,543.39      | \$90.88      |
| 5963 Direct Selling Establishments   |  |  |  | \$237,136.63    | \$4,742.81   |
| 5999 Miscellaneous Retail Stores, NEC  |  |  |  | \$1,003,045.06  | \$20,060.78  |
| Other  |  |  |  | \$32,580.73     | \$651.62     |
| Total for MAJOR GROUP 59   |  |  |  | \$4,923,637.85  | \$98,479.38  |
| Total for DIVISION G   |  |  |  | \$15,287,184.19 | \$305,820.96 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                                |  |  |  |                 |              |
| MAJOR GROUP:      60      Depository Institutions  |  |  |  |                 |              |
| Other  |  |  |  | \$20,833.24     | \$427.09     |
| Total for MAJOR GROUP 60   |  |  |  | \$20,833.24     | \$427.09     |
| MAJOR GROUP:      61      Non-depository Credit Institutions                               |  |  |  |                 |              |
| 6159 Miscellaneous Business Credit Institutions  |  |  |  | \$16,524.23     | \$330.48     |
| Other  |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 61   |  |  |  | \$22,853.29     | \$457.09     |
| MAJOR GROUP:      62      Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |                 |              |
| Other  |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 62   |  |  |  | N/A             | N/A          |
| MAJOR GROUP:      63      Insurance Carriers   |  |  |  |                 |              |
| Other  |  |  |  | \$2,721.12      | \$54.42      |
| Total for MAJOR GROUP 63   |  |  |  | \$2,721.12      | \$54.42      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |  |  | Taxable        | Tax Due     |
|--|-------|--|--|----------------|-------------|
| Volga - General continued...                                 |       |  |  |                |             |
| DIVISION: H Finance, Insurance, And Real Estate continued... |       |  |  |                |             |
| MAJOR GROUP:   | 64    | Insurance Agents, Brokers, And Service                                     |  |                |             |
|  | 6411  | Insurance Agents, Brokers, and Service                                     |  | \$8,320.16     | \$168.84    |
|  |       | Total for MAJOR GROUP 64   |  | \$8,320.16     | \$168.84    |
| MAJOR GROUP:   | 65    | Real Estate  |  |                |             |
|  | 6531  | Real Estate Agents and Managers  |  | \$482,213.97   | \$9,644.29  |
|  |       | Total for MAJOR GROUP 65   |  | \$482,213.97   | \$9,644.29  |
| 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   |  | \$537,903.01   | \$10,770.96 |
| 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  |  |                |             |
|  | 7217  | Carpet and Upholstery Cleaning   |  | \$14,400.31    | \$288.01    |
|  | 7221  | Photographic Studios, Portrait   |  | \$32,604.37    | \$652.09    |
|  | 7231  | Beauty Shops   |  | \$42,792.00    | \$855.86    |
|  | 7299  | Miscellaneous Personal Services, NEC                                       |  | \$185,609.39   | \$3,712.17  |
|  | Other |  |  | \$152,314.42   | \$3,046.29  |
|  |       | Total for MAJOR GROUP 72   |  | \$427,720.49   | \$8,554.42  |
| MAJOR GROUP:   | 73    | Business Services  |  |                |             |
|  | 7322  | Adjustment and Collection Services   |  | \$1,157.25     | \$23.15     |
|  | 7323  | Credit Reporting Services  |  | \$11,451.40    | \$229.02    |
|  | 7342  | Disinfecting and Pest Control Services                                     |  | \$35,829.70    | \$716.63    |
|  | 7349  | Building Cleaning and Maintenance Services, NEC                            |  | \$74,216.48    | \$1,484.34  |
|  | 7353  | Heavy Construction Equipment Rental and Leasing                            |  | \$18,820.28    | \$376.40    |
|  | 7359  | Equipment Rental and Leasing, NEC  |  | \$689,993.40   | \$13,808.05 |
|  | 7371  | Computer Programming Services  |  | \$22,295.32    | \$445.91    |
|  | 7372  | Prepackaged Software   |  | \$341,823.33   | \$6,841.57  |
|  | 7374  | Computer Processing and Data Preparation and Processing Services           |  | \$8,904.08     | \$178.09    |
|  | 7379  | Computer Related Services, NEC   |  | \$165,385.94   | \$3,307.78  |
|  | 7381  | Detective, Guard, and Armored Car Services                                 |  | \$5,580.51     | \$111.62    |
|  | 7382  | Security Systems Services  |  | \$2,493.46     | \$49.87     |
|  | 7384  | Photofinishing Laboratories  |  | \$38,318.52    | \$766.38    |
|  | 7389  | Miscellaneous Business Services  |  | \$358,193.39   | \$7,163.91  |
|  | Other |  |  | \$179,391.27   | \$3,587.89  |
|  |       | Total for MAJOR GROUP 73   |  | \$1,953,854.33 | \$39,090.61 |
| MAJOR GROUP:   | 75    | Automotive Repair, Services, And Parking                                   |  |                |             |
|  | 7538  | General Automotive Repair Shops  |  | \$500,042.95   | \$10,000.88 |
|  | Other |  |  | \$18,895.24    | \$381.60    |
|  |       | Total for MAJOR GROUP 75   |  | \$518,938.19   | \$10,382.48 |
| MAJOR GROUP:   | 76    | Miscellaneous Repair Services  |  |                |             |
|  | 7622  | Radio and Television Repair Shops  |  | \$2,092.54     | \$41.85     |
|  | 7623  | Refrigeration and Air-Conditioning Service and Repair Shops                |  | \$5,412.81     | \$108.26    |
|  | 7629  | Electrical and Electronic Repair Shops, NEC                                |  | \$2,325.92     | \$46.52     |
|  | 7692  | Welding Repair   |  | \$680,304.94   | \$13,606.10 |
|  | 7699  | Repair Shops and Related Services, NEC                                     |  | \$589,993.15   | \$11,799.84 |
|  | Other |  |  | N/A            | N/A         |
|  |       | Total for MAJOR GROUP 76   |  | \$1,300,575.89 | \$26,011.50 |
| MAJOR GROUP:   | 78    | Motion Pictures  |  |                |             |
|  | Other |  |  | \$96,266.10    | \$1,925.32  |
|  |       | Total for MAJOR GROUP 78   |  | \$96,266.10    | \$1,925.32  |
| MAJOR GROUP:   | 79    | Amusement And Recreation Services  |  |                |             |
|  | 7929  | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$2,945.93     | \$58.92     |
|  | 7991  | Physical Fitness Facilities  |  | \$55,348.20    | \$1,106.96  |
|  | 7999  | Amusement and Recreation Services, NEC                                     |  | \$1,477.27     | \$29.54     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable         | Tax Due      |
|---|--|---|--|-----------------|--------------|
| Volga - General continued...                        |  |   |  |                 |              |
| DIVISION: I Services continued...                   |  |   |  |                 |              |
| Other   |  |   |  | \$606,734.30    | \$12,134.67  |
| Total for MAJOR GROUP 79                            |  |   |  | \$666,505.70    | \$13,330.09  |
| MAJOR GROUP:  | 80   | Health Services   |  |                 |              |
| Other   |  |   |  | \$6,021.57      | \$120.43     |
| Total for MAJOR GROUP 80                            |  |   |  | \$6,021.57      | \$120.43     |
| 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           |  |   |  | \$1,188.74      | \$23.78      |
| Other   |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 82                            |  |   |  | \$2,234.33      | \$44.69      |
| MAJOR GROUP:  | 83   | Social Services   |  |                 |              |
| Other   |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 83                            |  |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 86   | Membership Organizations  |  |                 |              |
| 8661 Religious Organizations                        |  |   |  | \$10,874.51     | \$217.49     |
| Other   |  |   |  | \$973.24        | \$19.46      |
| Total for MAJOR GROUP 86                            |  |   |  | \$11,847.75     | \$236.95     |
| MAJOR GROUP:  | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
| 8711 Engineering Services                           |  |   |  | \$29,398.94     | \$587.98     |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |   |  | \$107,281.76    | \$2,145.66   |
| 8734 Testing Laboratories                           |  |   |  | (\$20,822.49)   | (\$409.09)   |
| 8742 Management Consulting Services                 |  |   |  | \$12,925.17     | \$258.50     |
| 8748 Business Consulting Services, NEC              |  |   |  | \$3,241.99      | \$64.85      |
| Other   |  |   |  | \$8,774.56      | \$175.49     |
| Total for MAJOR GROUP 87                            |  |   |  | \$140,799.93    | \$2,823.39   |
| MAJOR GROUP:  | 89   | Miscellaneous Services  |  |                 |              |
| 8999 Services, NEC                                  |  |   |  | \$89,648.54     | \$1,792.98   |
| Total for MAJOR GROUP 89                            |  |   |  | \$89,648.54     | \$1,792.98   |
| Total for DIVISION I                                |  |   |  | \$5,248,794.43  | \$105,000.52 |
| -----   |  |   |  |                 |              |
| Volga - General Recap                               |  |   |  |                 |              |
| -----   |  |   |  |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   |   |  | \$439,838.72    | \$8,797.64   |
| C   | Construction   |   |  | \$459,491.04    | \$9,574.66   |
| D   | Manufacturing  |   |  | \$1,192,903.05  | \$25,472.40  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$4,697,101.23  | \$93,942.11  |
| F   | Wholesale Trade  |   |  | \$2,340,322.06  | \$46,894.80  |
| G   | Retail Trade   |   |  | \$15,287,184.19 | \$305,820.96 |
| H   | Finance, Insurance, And Real Estate                                  |   |  | \$537,903.01    | \$10,770.96  |
| I   | Services   |   |  | \$5,248,794.43  | \$105,000.52 |
|   | Other  |   |  | \$8,696.42      | \$173.92     |
| Total for Volga - General                           |  |   |  | \$30,212,234.15 | \$606,447.97 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                    |  | Taxable         | Tax Due      |
|--------------------|--|-----------------|--------------|
| <hr/>              |  |                 |              |
| <b>Volga Recap</b> |  |                 |              |
| <hr/>              |  |                 |              |
| A                  | Agriculture, Forestry, And Fishing                                   |                 | \$8,797.64   |
| C                  | Construction   |                 | \$9,574.66   |
| D                  | Manufacturing  |                 | \$25,472.40  |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |                 | \$93,942.11  |
| F                  | Wholesale Trade  |                 | \$46,894.80  |
| G                  | Retail Trade   |                 | \$305,820.96 |
| H                  | Finance, Insurance, And Real Estate                                  |                 | \$10,770.96  |
| I                  | Services   |                 | \$105,000.52 |
|                    | Other  |                 | \$173.92     |
|                    |  | <hr/>           |              |
|                    |  | Total for Volga | \$606,447.97 |
| <hr/>              |  |                 |              |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable     | Tax Due  |
|---|--------------|---|--------------------------|-------------|----------|
| <b>Volin - General</b>                                    |              |   |                          |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |             |          |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 01 | N/A         | N/A      |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |             |          |
|   | <b>Other</b> |   |                          | \$5,062.49  | \$101.24 |
|   |              |   | Total for MAJOR GROUP 07 | \$5,062.49  | \$101.24 |
|   |              |   | Total for DIVISION A     | \$27,351.14 | \$547.01 |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |             |          |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders                    |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 15 | N/A         | N/A      |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors  |                          |             |          |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning   |                          | \$6,956.34  | \$139.13 |
|   | <b>Other</b> |   |                          | \$11,403.50 | \$228.07 |
|   |              |   | Total for MAJOR GROUP 17 | \$18,359.84 | \$367.20 |
|   |              |   | Total for DIVISION C     | \$19,049.63 | \$381.00 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |             |          |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 20 | N/A         | N/A      |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |             |          |
|   | <b>Other</b> |   |                          | 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         |                          |             |          |
|   | <b>Other</b> |   |                          | \$1,068.13  | \$21.37  |
|   |              |   | Total for MAJOR GROUP 23 | \$1,068.13  | \$21.37  |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 24 | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |                          |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$4,707.02  | \$94.15  |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$1,413.67  | \$28.27  |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                                       |                          | \$606.81    | \$12.14  |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$308.43    | \$6.18   |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$28.91     | \$0.58   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$319.46    | \$6.39   |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$2,141.00  | \$42.82  |
|   | <b>2771</b>  | Greeting Cards  |                          | \$314.76    | \$6.30   |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 27 | \$10,134.44 | \$202.72 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 28 | N/A         | N/A      |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 30 | N/A         | N/A      |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products   |                          |             |          |
|   | <b>Other</b> |   |                          | N/A         | N/A      |
|   |              |   | Total for MAJOR GROUP 32 | N/A         | N/A      |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |                          |             |          |
|   | <b>Other</b> |   |                          | 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 |                          |             |          |
|   | <b>3679</b>  | Electronic Components, NEC  |                          | \$734.99    | \$14.70  |
|   | <b>Other</b> |   |                          | N/A         | N/A      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Volin - General <i>continued...</i></b>   |    |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |              |            |
| Total for MAJOR GROUP 36   |    |  |  | \$1,002.99   | \$20.06    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 37   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 38   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |              |            |
| Other  |    |  |  | \$1,693.00   | \$33.86    |
| Total for MAJOR GROUP 39   |    |  |  | \$1,693.00   | \$33.86    |
| Total for DIVISION D   |    |  |  | \$44,306.80  | \$886.16   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |  |              |            |
| Other  |    |  |  | \$13,429.06  | \$268.57   |
| Total for MAJOR GROUP 42   |    |  |  | \$13,429.06  | \$268.57   |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
| 4812   |    | Radiotelephone Communications  |  | \$63,292.78  | \$1,265.87 |
| 4841   |    | Cable and Other Pay Television Services  |  | \$46,221.55  | \$924.44   |
| 4899   |    | Communications Services, NEC   |  | \$6,567.30   | \$131.35   |
| Other  |    |  |  | \$2,215.39   | \$44.30    |
| Total for MAJOR GROUP 48   |    |  |  | \$118,297.02 | \$2,365.96 |
| 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   |    |  |  | \$282,641.49 | \$5,652.84 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| 5013   |    | Motor Vehicle Supplies and New Parts   |  | \$2,566.24   | \$51.32    |
| 5045   |    | Computers and Computer Peripheral Equipment and Software   |  | \$4,056.88   | \$81.14    |
| 5074   |    | Plumbing and Heating Equipment and Supplies  |  | \$13,621.23  | \$272.42   |
| 5091   |    | Sporting and Recreational Goods and Supplies   |  | \$5,859.95   | \$117.20   |
| Other  |    |  |  | \$20,172.11  | \$414.35   |
| Total for MAJOR GROUP 50   |    |  |  | \$46,276.41  | \$936.43   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |  |              |            |
| 5136   |    | Men's and Boys' Clothing and Furnishings   |  | \$304.77     | \$6.10     |
| 5137   |    | Women's, Children's, and Infants' Clothing and Accessories   |  | \$1,470.75   | \$29.42    |
| 5139   |    | Footwear   |  | \$1,132.90   | \$22.66    |
| Other  |    |  |  | \$6,535.36   | \$130.71   |
| Total for MAJOR GROUP 51   |    |  |  | \$9,443.78   | \$188.89   |
| Total for DIVISION F   |    |  |  | \$55,720.19  | \$1,125.32 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |  |              |            |
| 5211   |    | Lumber and Other Building Materials Dealers  |  | \$69,140.72  | \$1,382.80 |
| Other  |    |  |  | \$521.57     | \$10.43    |
| Total for MAJOR GROUP 52   |    |  |  | \$69,662.29  | \$1,393.23 |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |            |
| 5311   |    | Department Stores  |  | \$27,882.27  | \$557.65   |
| 5399   |    | Miscellaneous General Merchandise Stores   |  | \$2,424.32   | \$48.48    |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |    |  |  | \$30,359.82  | \$607.19   |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |            |
| 5499   |    | Miscellaneous Food Stores  |  | \$3,088.47   | \$61.77    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due     |
|---|----|---|--|--------------|-------------|
| Volin - General continued...                            |    |   |  |              |             |
| DIVISION: G      Retail Trade continued...              |    |   |  |              |             |
| Other   |    |   |  | \$10,544.25  | \$210.89    |
| Total for MAJOR GROUP 54                                |    |   |  | \$13,632.72  | \$272.66    |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations  |  |              |             |
| 5531 Auto and Home Supply Stores                        |    |   |  | \$10,779.01  | \$215.58    |
| Other   |    |   |  | \$4,263.77   | \$85.28     |
| Total for MAJOR GROUP 55                                |    |   |  | \$15,042.78  | \$300.86    |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores                      |  |              |             |
| 5611 Men's and Boys' Clothing and Accessory Stores      |    |   |  | \$533.10     | \$10.66     |
| 5621 Women's Clothing Stores                            |    |   |  | \$4,409.52   | \$88.19     |
| 5632 Women's Accessory and Specialty Stores             |    |   |  | \$3,400.52   | \$68.02     |
| 5641 Children's and Infants' Wear Stores                |    |   |  | \$806.00     | \$16.12     |
| 5651 Family Clothing Stores                             |    |   |  | \$21,263.09  | \$425.24    |
| 5661 Shoe Stores  |    |   |  | \$2,355.38   | \$47.11     |
| 5699 Miscellaneous Apparel and Accessory Stores         |    |   |  | \$1,897.49   | \$37.95     |
| Total for MAJOR GROUP 56                                |    |   |  | \$34,665.10  | \$693.29    |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores |  |              |             |
| 5712 Furniture Stores                                   |    |   |  | \$47,184.30  | \$943.70    |
| 5719 Miscellaneous Homefurnishings Stores               |    |   |  | \$6,519.68   | \$130.39    |
| 5722 Household Appliance Stores                         |    |   |  | \$19,779.55  | \$395.60    |
| 5731 Radio, Television, and Consumer Electronics Stores |    |   |  | \$6,697.73   | \$133.95    |
| 5736 Musical Instruments Stores                         |    |   |  | \$2,236.64   | \$44.73     |
| Other   |    |   |  | \$1,322.42   | \$26.44     |
| Total for MAJOR GROUP 57                                |    |   |  | \$83,740.32  | \$1,674.81  |
| MAJOR GROUP:  | 58 | Eating And Drinking Places                        |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 58                                |    |   |  | N/A          | N/A         |
| MAJOR GROUP:  | 59 | Miscellaneous Retail                              |  |              |             |
| 5941 Sporting Goods Stores and Bicycle Shops            |    |   |  | \$1,509.00   | \$30.18     |
| 5942 Book Stores  |    |   |  | \$2,211.02   | \$44.24     |
| 5943 Stationery Stores                                  |    |   |  | \$1,167.94   | \$23.36     |
| 5947 Gift, Novelty, and Souvenir Shops                  |    |   |  | \$985.74     | \$19.72     |
| 5961 Catalog and Mail-Order Houses                      |    |   |  | \$262,204.29 | \$5,245.36  |
| 5963 Direct Selling Establishments                      |    |   |  | \$12,523.89  | \$250.50    |
| 5999 Miscellaneous Retail Stores, NEC                   |    |   |  | \$16,005.92  | \$320.12    |
| Other   |    |   |  | \$25,059.18  | \$501.19    |
| Total for MAJOR GROUP 59                                |    |   |  | \$321,666.98 | \$6,434.67  |
| Total for DIVISION G                                    |    |   |  | \$696,760.05 | \$13,936.52 |
| 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         |
| MAJOR GROUP:  | 64 | 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                    |    |   |  | \$3,224.40   | \$64.49     |
| Total for MAJOR GROUP 65                                |    |   |  | \$3,224.40   | \$64.49     |
| Total for DIVISION H                                    |    |   |  | \$5,669.98   | \$114.76    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Volin - General <i>continued...</i></b>           |              |   |                          |              |            |
| <b>DIVISION: I      Services <i>continued...</i></b> |              |   |                          |              |            |
| MAJOR GROUP:   | 72           | Personal Services   |                          |              |            |
|  | <b>Other</b> |   |                          | \$220.74     | \$4.41     |
|  |              |   | Total for MAJOR GROUP 72 | \$220.74     | \$4.41     |
| MAJOR GROUP:   | 73           | Business Services   |                          |              |            |
|  | <b>7331</b>  | Direct Mail Advertising Services                                    |                          | \$32.92      | \$0.66     |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |                          | \$12,139.87  | \$242.79   |
|  | <b>7371</b>  | Computer Programming Services                                       |                          | \$1,238.00   | \$24.76    |
|  | <b>7372</b>  | Prepackaged Software  |                          | \$6,299.18   | \$125.99   |
|  | <b>7379</b>  | Computer Related Services, NEC                                      |                          | \$19,317.89  | \$386.33   |
|  | <b>7384</b>  | Photofinishing Laboratories   |                          | \$2,011.81   | \$40.24    |
|  | <b>7389</b>  | Miscellaneous Business Services                                     |                          | \$3,431.05   | \$68.65    |
|  | <b>Other</b> |   |                          | \$4,263.51   | \$85.26    |
|  |              |   | Total for MAJOR GROUP 73 | \$48,734.23  | \$974.68   |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |                          |              |            |
|  | <b>7536</b>  | Automotive Glass Replacement Shops                                  |                          | \$441.05     | \$8.82     |
|  | <b>7538</b>  | General Automotive Repair Shops                                     |                          | \$6,127.48   | \$122.54   |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 75 | \$7,448.03   | \$148.96   |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                       |                          |              |            |
|  | <b>Other</b> |   |                          | \$2,193.61   | \$43.88    |
|  |              |   | Total for MAJOR GROUP 76 | \$2,193.61   | \$43.88    |
| MAJOR GROUP:   | 78           | Motion Pictures   |                          |              |            |
|  | <b>Other</b> |   |                          | \$15,138.00  | \$302.76   |
|  |              |   | Total for MAJOR GROUP 78 | \$15,138.00  | \$302.76   |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                                   |                          |              |            |
|  | <b>Other</b> |   |                          | \$13,106.64  | \$262.14   |
|  |              |   | Total for MAJOR GROUP 79 | \$13,106.64  | \$262.14   |
| MAJOR GROUP:   | 80           | Health Services   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP:   | 82           | Educational Services  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 82 | N/A          | N/A        |
| MAJOR GROUP:   | 83           | Social Services   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 83 | N/A          | N/A        |
| MAJOR GROUP:   | 86           | Membership Organizations  |                          |              |            |
|  | <b>Other</b> |   |                          | \$251.22     | \$5.03     |
|  |              |   | Total for MAJOR GROUP 86 | \$251.22     | \$5.03     |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
|  | <b>8713</b>  | Surveying Services  |                          | \$3,349.06   | \$66.98    |
|  | <b>8742</b>  | Management Consulting Services                                      |                          | \$4,004.00   | \$80.08    |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 87 | \$8,131.06   | \$162.62   |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |                          |              |            |
|  | <b>8999</b>  | Services, NEC   |                          | \$57,255.51  | \$1,145.12 |
|  |              |   | Total for MAJOR GROUP 89 | \$57,255.51  | \$1,145.12 |
|  |              |   | Total for DIVISION I     | \$154,093.18 | \$3,081.88 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                              |  | Taxable        | Tax Due     |
|------------------------------|--|----------------|-------------|
| <b>Volin - General Recap</b> |  |                |             |
| A                            | Agriculture, Forestry, And Fishing                                   | \$27,351.14    | \$547.01    |
| C                            | Construction   | \$19,049.63    | \$381.00    |
| D                            | Manufacturing  | \$44,306.80    | \$886.16    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$282,641.49   | \$5,652.84  |
| F                            | Wholesale Trade  | \$55,720.19    | \$1,125.32  |
| G                            | Retail Trade   | \$696,760.05   | \$13,936.52 |
| H                            | Finance, Insurance, And Real Estate                                  | \$5,669.98     | \$114.76    |
| I                            | Services   | \$154,093.18   | \$3,081.88  |
| Total for Volin - General    |  | \$1,285,592.46 | \$25,725.49 |

|                    |  |  |             |
|--------------------|--|--|-------------|
| <b>Volin Recap</b> |  |  |             |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$547.01    |
| C                  | Construction   |  | \$381.00    |
| D                  | Manufacturing  |  | \$886.16    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,652.84  |
| F                  | Wholesale Trade  |  | \$1,125.32  |
| G                  | Retail Trade   |  | \$13,936.52 |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$114.76    |
| I                  | Services   |  | \$3,081.88  |
| Total for Volin    |  |  | \$25,725.49 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due     |
|--|--------------|---|--|--------------|-------------|
| <b>Wagner - General</b>                                    |              |   |  |              |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |  |              |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 01  |  | N/A          | N/A         |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 02  |  | N/A          | N/A         |
| MAJOR GROUP:   | 07           | Agricultural Services   |  |              |             |
|  | <b>0782</b>  | Lawn and Garden Services  |  | \$141,989.22 | \$2,839.77  |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |  | \$41,508.60  | \$830.18    |
|  | <b>Other</b> |   |  | \$747,720.06 | \$14,954.40 |
|  |              | Total for MAJOR GROUP 07  |  | \$931,217.88 | \$18,624.35 |
|  |              | Total for DIVISION A  |  | \$937,801.69 | \$18,756.03 |
| <b>DIVISION: B      Mining</b>                             |              |   |  |              |             |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 13  |  | N/A          | N/A         |
|  |              | Total for DIVISION B  |  | N/A          | N/A         |
| <b>DIVISION: C      Construction</b>                       |              |   |  |              |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |  |              |             |
|  | <b>Other</b> |   |  | \$12,870.13  | \$304.91    |
|  |              | Total for MAJOR GROUP 15  |  | \$12,870.13  | \$304.91    |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 16  |  | N/A          | N/A         |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |  |              |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$94,849.93  | \$1,896.99  |
|  | <b>1731</b>  | Electrical Work   |  | \$139,876.30 | \$3,223.28  |
|  | <b>1751</b>  | Carpentry Work  |  | \$5,169.10   | \$103.38    |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$77,835.91  | \$1,556.71  |
|  | <b>Other</b> |   |  | \$157,301.12 | \$3,146.05  |
|  |              | Total for MAJOR GROUP 17  |  | \$475,032.36 | \$9,926.41  |
|  |              | Total for DIVISION C  |  | \$633,699.59 | \$13,147.28 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |  |              |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |  |              |             |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$17,868.90  | \$357.38    |
|  | <b>Other</b> |   |  | \$4,709.92   | \$94.19     |
|  |              | Total for MAJOR GROUP 20  |  | \$22,578.82  | \$451.57    |
| MAJOR GROUP:   | 21           | Tobacco Products  |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 21  |  | N/A          | N/A         |
| MAJOR GROUP:   | 22           | Textile Mill Products   |  |              |             |
|  | <b>Other</b> |   |  | 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 |  |              |             |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |  | \$2,800.92   | \$56.02     |
|  | <b>Other</b> |   |  | \$2,612.27   | \$52.24     |
|  |              | Total for MAJOR GROUP 23  |  | \$5,413.19   | \$108.26    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |             |
|  | <b>2499</b>  | Wood Products, NEC  |  | \$1,446.19   | \$28.93     |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 24  |  | \$2,815.67   | \$56.32     |
| MAJOR GROUP:   | 26           | Paper And Allied Products   |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 26  |  | N/A          | N/A         |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable      | Tax Due     |
|--|--------------|--|--------------|-------------|
| <b>Wagner - General <i>continued...</i></b>  |              |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |              |             |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries  |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   | \$43,689.10  | \$873.77    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  | \$3,500.18   | \$70.01     |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing  | \$1,309.92   | \$26.20     |
|  | <b>2741</b>  | Miscellaneous Publishing   | \$4,355.97   | \$87.14     |
|  | <b>2752</b>  | Commercial Printing, Lithographic  | \$15,976.19  | \$319.54    |
|  | <b>2754</b>  | Commercial Printing, Gravure   | \$5,526.62   | \$110.51    |
|  | <b>2759</b>  | Commercial Printing, NEC   | \$13,112.50  | \$262.25    |
|  | <b>2771</b>  | Greeting Cards   | \$652.63     | \$13.06     |
|  | <b>Other</b> |  | \$2,541.44   | \$50.83     |
| Total for MAJOR GROUP 27   |              |  | \$90,664.55  | \$1,813.31  |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |              |             |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   | \$399.50     | \$7.99      |
|  | <b>Other</b> |  | (\$385.50)   | (\$7.71)    |
| Total for MAJOR GROUP 28   |              |  | \$14.00      | \$0.28      |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |              |             |
|  | <b>3089</b>  | Plastics Products, NEC   | \$361.10     | \$7.22      |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 30   |              |  | \$1,770.55   | \$35.42     |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |              |             |
|  | <b>Other</b> |  | \$50,050.19  | \$1,001.01  |
| Total for MAJOR GROUP 32   |              |  | \$50,050.19  | \$1,001.01  |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |              |             |
|  | <b>Other</b> |  | \$594.24     | \$11.94     |
| Total for MAJOR GROUP 34   |              |  | \$594.24     | \$11.94     |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |              |             |
|  | <b>3577</b>  | Computer Peripheral Equipment, NEC   | \$53,617.58  | \$1,072.35  |
|  | <b>3578</b>  | Calculating and Accounting Machines, Except Electronic Computers   | \$10,850.90  | \$217.02    |
|  | <b>Other</b> |  | \$16,403.95  | \$328.09    |
| Total for MAJOR GROUP 35   |              |  | \$80,872.43  | \$1,617.46  |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |             |
|  | <b>Other</b> |  | \$225,503.00 | \$4,510.07  |
| Total for MAJOR GROUP 36   |              |  | \$225,503.00 | \$4,510.07  |
| MAJOR GROUP:   | 37           | Transportation Equipment   |              |             |
|  | <b>Other</b> |  | \$1,571.12   | \$35.41     |
| Total for MAJOR GROUP 37   |              |  | \$1,571.12   | \$35.41     |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |              |             |
|  | <b>Other</b> |  | \$507.50     | \$10.15     |
| Total for MAJOR GROUP 38   |              |  | \$507.50     | \$10.15     |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |              |             |
|  | <b>3949</b>  | Sporting and Athletic Goods, NEC   | \$1,512.82   | \$30.26     |
|  | <b>3993</b>  | Signs and Advertising Specialties  | \$2,903.16   | \$58.06     |
|  | <b>3999</b>  | Manufacturing Industries, NEC  | \$20,914.84  | \$418.30    |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 39   |              |  | \$27,010.11  | \$540.21    |
| Total for DIVISION D   |              |  | \$510,451.15 | \$10,213.14 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |              |             |
| MAJOR GROUP:   | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 41   |              |  | N/A          | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |              |             |
|  | <b>4212</b>  | Local Trucking Without Storage   | \$214,204.71 | \$4,284.11  |
|  | <b>Other</b> |  | \$8,694.44   | \$173.90    |
| Total for MAJOR GROUP 42   |              |  | \$222,899.15 | \$4,458.01  |
| MAJOR GROUP:   | 44           | Water Transportation   |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |                                      |  | Taxable        | Tax Due     |
|--|----|--------------------------------------|--|----------------|-------------|
| <b>Wagner - General <i>continued...</i></b>  |    |                                      |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |                                      |  |                |             |
| Total for MAJOR GROUP 44   |    |                                      |  | N/A            | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services              |  |                |             |
| <b>Other</b>   |    |                                      |  | N/A            | N/A         |
| Total for MAJOR GROUP 47   |    |                                      |  | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications                       |  |                |             |
| <b>4812</b> Radiotelephone Communications  |    |                                      |  | \$528,934.72   | \$10,578.70 |
| <b>4813</b> Telephone Communications, Except Radiotelephone  |    |                                      |  | \$642,820.35   | \$12,856.40 |
| <b>4841</b> Cable and Other Pay Television Services  |    |                                      |  | \$241,851.66   | \$4,837.04  |
| <b>4899</b> Communications Services, NEC   |    |                                      |  | \$16,487.22    | \$329.74    |
| <b>Other</b>   |    |                                      |  | \$7,094.90     | \$141.90    |
| Total for MAJOR GROUP 48   |    |                                      |  | \$1,437,188.85 | \$28,743.78 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services |  |                |             |
| <b>4953</b> Refuse Systems   |    |                                      |  | \$5,201.73     | \$104.03    |
| <b>Other</b>   |    |                                      |  | \$1,735,483.00 | \$34,709.65 |
| Total for MAJOR GROUP 49   |    |                                      |  | \$1,740,684.73 | \$34,813.68 |
| Total for DIVISION E   |    |                                      |  | \$3,407,080.42 | \$68,141.63 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |                                      |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods        |  |                |             |
| <b>5012</b> Automobiles and Other Motor Vehicles   |    |                                      |  | \$11,252.61    | \$225.05    |
| <b>5013</b> Motor Vehicle Supplies and New Parts   |    |                                      |  | \$6,228.39     | \$124.57    |
| <b>5014</b> Tires and Tubes  |    |                                      |  | \$3,410.61     | \$68.22     |
| <b>5023</b> Homefurnishings  |    |                                      |  | \$630.25       | \$12.61     |
| <b>5032</b> Brick, Stone, and Related Construction Materials   |    |                                      |  | \$40,413.73    | \$808.27    |
| <b>5043</b> Photographic Equipment and Supplies  |    |                                      |  | \$800.42       | \$16.00     |
| <b>5044</b> Office Equipment   |    |                                      |  | \$111,054.18   | \$2,221.09  |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software   |    |                                      |  | \$45,883.32    | \$936.45    |
| <b>5046</b> Commercial Equipment, NEC  |    |                                      |  | \$51,255.07    | \$1,025.10  |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |    |                                      |  | \$102,510.32   | \$2,050.24  |
| <b>5049</b> Professional Equipment and Supplies, NEC   |    |                                      |  | \$1,708.50     | \$34.17     |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |    |                                      |  | \$778,071.76   | \$15,561.45 |
| <b>5064</b> Electrical Appliances, Television and Radio Sets   |    |                                      |  | \$1,661.96     | \$33.24     |
| <b>5072</b> Hardware   |    |                                      |  | \$26,238.48    | \$524.78    |
| <b>5074</b> Plumbing and Heating Equipment and Supplies  |    |                                      |  | \$243,876.56   | \$4,877.54  |
| <b>5083</b> Farm and Garden Machinery and Equipment  |    |                                      |  | \$19,978.42    | \$399.57    |
| <b>5084</b> Industrial Machinery and Equipment   |    |                                      |  | \$170,399.82   | \$3,408.00  |
| <b>5085</b> Industrial Supplies  |    |                                      |  | \$667.67       | \$13.36     |
| <b>5087</b> Service Establishment Equipment and Supplies   |    |                                      |  | \$47,693.53    | \$953.91    |
| <b>5091</b> Sporting and Recreational Goods and Supplies   |    |                                      |  | \$15,770.58    | \$315.42    |
| <b>5092</b> Toys and Hobby Goods and Supplies  |    |                                      |  | \$11,696.21    | \$233.92    |
| <b>5099</b> Durable Goods, NEC   |    |                                      |  | \$9,613.65     | \$192.28    |
| <b>Other</b>   |    |                                      |  | \$310,051.70   | \$6,201.04  |
| Total for MAJOR GROUP 50   |    |                                      |  | \$2,010,867.74 | \$40,236.28 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods    |  |                |             |
| <b>5112</b> Stationery and Office Supplies   |    |                                      |  | \$2,187.46     | \$43.76     |
| <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries   |    |                                      |  | \$159,111.67   | \$3,182.25  |
| <b>5136</b> Men's and Boys' Clothing and Furnishings   |    |                                      |  | \$5,754.74     | \$115.09    |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories   |    |                                      |  | \$10,626.28    | \$212.55    |
| <b>5139</b> Footwear   |    |                                      |  | \$5,677.41     | \$113.55    |
| <b>5141</b> Groceries, General Line  |    |                                      |  | \$130,707.26   | \$2,614.14  |
| <b>5142</b> Packaged Frozen Foods  |    |                                      |  | \$10,843.25    | \$216.87    |
| <b>5145</b> Confectionery  |    |                                      |  | \$16,894.97    | \$337.89    |
| <b>5149</b> Groceries and Related Products, NEC  |    |                                      |  | \$982.65       | \$19.65     |
| <b>5169</b> Chemicals and Allied Products, NEC   |    |                                      |  | \$17,638.25    | \$352.77    |
| <b>5191</b> Farm Supplies  |    |                                      |  | \$80,252.10    | \$1,605.04  |
| <b>5199</b> Nondurable Goods, NEC  |    |                                      |  | \$16,221.77    | \$324.45    |
| <b>Other</b>   |    |                                      |  | \$153,757.22   | \$3,075.14  |
| Total for MAJOR GROUP 51   |    |                                      |  | \$610,655.03   | \$12,213.15 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |   | Taxable        | Tax Due      |
|---|---|----------------|--------------|
| <b>Wagner - General <i>continued...</i></b> |   |                |              |
| Total for DIVISION F                        |   | \$2,621,522.77 | \$52,449.43  |
| <b>DIVISION: G</b>                          | <b>Retail Trade</b>   |                |              |
| MAJOR GROUP:                                | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |              |
| 5211  | Lumber and Other Building Materials Dealers                             | \$3,740,968.15 | \$74,819.37  |
| 5231  | Paint, Glass, and Wallpaper Stores                                      | \$14,854.53    | \$297.09     |
| 5251  | Hardware Stores   | \$101,787.03   | \$2,035.72   |
| 5261  | Retail Nurseries, Lawn and Garden Supply Stores                         | \$11,578.25    | \$231.55     |
| Total for MAJOR GROUP 52                    |   | \$3,869,187.96 | \$77,383.73  |
| MAJOR GROUP:                                | 53 General Merchandise Stores   |                |              |
| 5311  | Department Stores   | \$260,907.56   | \$5,218.15   |
| 5331  | Variety Stores  | \$2,962,165.26 | \$59,243.33  |
| 5399  | Miscellaneous General Merchandise Stores                                | \$3,693,935.55 | \$73,878.75  |
| Total for MAJOR GROUP 53                    |   | \$6,917,008.37 | \$138,340.23 |
| MAJOR GROUP:                                | 54 Food Stores  |                |              |
| 5411  | Grocery Stores  | \$4,817,817.76 | \$96,356.35  |
| 5499  | Miscellaneous Food Stores   | \$52,479.30    | \$1,061.43   |
| Other                                       |   | \$22,493.66    | \$449.86     |
| Total for MAJOR GROUP 54                    |   | \$4,892,790.72 | \$97,867.64  |
| MAJOR GROUP:                                | 55 Automotive Dealers And Gasoline Service Stations                     |                |              |
| 5531  | Auto and Home Supply Stores   | \$135,138.70   | \$2,702.78   |
| 5541  | Gasoline Service Station  | \$4,787,803.08 | \$95,756.07  |
| Other                                       |   | \$266,118.68   | \$5,322.39   |
| Total for MAJOR GROUP 55                    |   | \$5,189,060.46 | \$103,781.24 |
| MAJOR GROUP:                                | 56 Apparel And Accessory Stores   |                |              |
| 5611  | Men's and Boys' Clothing and Accessory Stores                           | \$3,177.80     | \$63.56      |
| 5621  | Women's Clothing Stores   | \$33,716.69    | \$674.36     |
| 5632  | Women's Accessory and Specialty Stores                                  | \$326,236.37   | \$6,524.74   |
| 5641  | Children's and Infants' Wear Stores                                     | \$14,546.91    | \$290.93     |
| 5651  | Family Clothing Stores  | \$100,670.12   | \$2,013.44   |
| 5661  | Shoe Stores   | \$31,828.85    | \$636.63     |
| 5699  | Miscellaneous Apparel and Accessory Stores                              | \$8,211.60     | \$164.26     |
| Total for MAJOR GROUP 56                    |   | \$518,388.34   | \$10,367.92  |
| MAJOR GROUP:                                | 57 Home Furniture, Furnishings, And Equipment Stores                    |                |              |
| 5712  | Furniture Stores  | \$269,260.86   | \$5,385.22   |
| 5713  | Floor Coverings Stores  | \$23,289.39    | \$465.79     |
| 5719  | Miscellaneous Homefurnishings Stores                                    | \$40,614.31    | \$812.29     |
| 5722  | Household Appliance Stores  | \$79,362.88    | \$1,587.29   |
| 5731  | Radio, Television, and Consumer Electronics Stores                      | \$53,502.03    | \$1,070.05   |
| 5734  | Computer and Computer Software Stores                                   | \$200,607.96   | \$4,012.55   |
| 5736  | Musical Instruments Stores  | \$5,133.94     | \$102.68     |
| Other                                       |   | N/A            | N/A          |
| Total for MAJOR GROUP 57                    |   | \$682,823.78   | \$13,656.92  |
| MAJOR GROUP:                                | 58 Eating And Drinking Places   |                |              |
| 5812  | Eating Places   | \$1,089,930.82 | \$21,798.61  |
| 5813  | Drinking Places   | \$238,141.86   | \$4,762.84   |
| Total for MAJOR GROUP 58                    |   | \$1,328,072.68 | \$26,561.45  |
| MAJOR GROUP:                                | 59 Miscellaneous Retail   |                |              |
| 5912  | Drug Stores and Proprietary Stores                                      | \$174,607.17   | \$3,492.13   |
| 5921  | Liquor Stores   | \$1,351,165.24 | \$27,023.31  |
| 5941  | Sporting Goods Stores and Bicycle Shops                                 | \$65,048.20    | \$1,301.39   |
| 5942  | Book Stores   | \$13,139.29    | \$262.80     |
| 5943  | Stationery Stores   | \$40,746.11    | \$814.92     |
| 5945  | Hobby, Toy, and Game Stores   | \$6,080.19     | \$121.59     |
| 5947  | Gift, Novelty, and Souvenir Shops                                       | \$12,807.94    | \$256.17     |
| 5961  | Catalog and Mail-Order Houses   | \$2,200,484.67 | \$44,021.45  |
| 5962  | Automatic Merchandise Machine Operators                                 | \$2,892.17     | \$57.83      |
| 5963  | Direct Selling Establishments   | \$118,008.87   | \$2,360.20   |
| 5999  | Miscellaneous Retail Stores, NEC  | \$1,577,705.19 | \$31,552.58  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable         | Tax Due      |
|--|--|--|--|-----------------|--------------|
| <b>Wagner - General <i>continued...</i></b>  |  |  |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                                       |  |  |  |                 |              |
| <b>Other</b>   |  |  |  | \$80,982.38     | \$1,619.67   |
| Total for MAJOR GROUP 59   |  |  |  | \$5,643,667.42  | \$112,884.04 |
| Total for DIVISION G   |  |  |  | \$29,040,999.73 | \$580,843.17 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                                    |  |  |  |                 |              |
| MAJOR GROUP:          60      Depository Institutions  |  |  |  |                 |              |
| <b>6099</b> Functions Related to Depository Banking, NEC                                       |  |  |  | \$27,019.48     | \$540.37     |
| <b>Other</b>   |  |  |  | \$50,179.07     | \$1,003.59   |
| Total for MAJOR GROUP 60   |  |  |  | \$77,198.55     | \$1,543.96   |
| MAJOR GROUP:          61      Non-depository Credit Institutions                               |  |  |  |                 |              |
| <b>6159</b> Miscellaneous Business Credit Institutions   |  |  |  | \$20,517.24     | \$410.28     |
| <b>Other</b>   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 61   |  |  |  | \$32,077.74     | \$641.49     |
| MAJOR GROUP:          62      Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |                 |              |
| <b>Other</b>   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 62   |  |  |  | N/A             | N/A          |
| MAJOR GROUP:          63      Insurance Carriers   |  |  |  |                 |              |
| <b>Other</b>   |  |  |  | \$3,959.88      | \$79.20      |
| Total for MAJOR GROUP 63   |  |  |  | \$3,959.88      | \$79.20      |
| MAJOR GROUP:          64      Insurance Agents, Brokers, And Service                           |  |  |  |                 |              |
| <b>6411</b> Insurance Agents, Brokers, and Service   |  |  |  | \$4,783.45      | \$99.52      |
| Total for MAJOR GROUP 64   |  |  |  | \$4,783.45      | \$99.52      |
| MAJOR GROUP:          65      Real Estate  |  |  |  |                 |              |
| <b>6531</b> Real Estate Agents and Managers  |  |  |  | \$83,910.25     | \$1,678.20   |
| <b>Other</b>   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 65   |  |  |  | \$83,966.25     | \$1,679.32   |
| Total for DIVISION H   |  |  |  | \$213,485.87    | \$4,273.49   |
| <b>DIVISION: I      Services</b>   |  |  |  |                 |              |
| MAJOR GROUP:          70      Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |  |  |                 |              |
| <b>Other</b>   |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 70   |  |  |  | N/A             | N/A          |
| MAJOR GROUP:          72      Personal Services  |  |  |  |                 |              |
| <b>7221</b> Photographic Studios, Portrait   |  |  |  | \$76,917.11     | \$1,538.35   |
| <b>7231</b> Beauty Shops   |  |  |  | \$216,173.25    | \$4,323.47   |
| <b>7299</b> Miscellaneous Personal Services, NEC   |  |  |  | \$16,056.79     | \$321.13     |
| <b>Other</b>   |  |  |  | \$504,175.91    | \$10,083.52  |
| Total for MAJOR GROUP 72   |  |  |  | \$813,323.06    | \$16,266.47  |
| MAJOR GROUP:          73      Business Services  |  |  |  |                 |              |
| <b>7311</b> Advertising Agencies   |  |  |  | \$2,590.86      | \$51.83      |
| <b>7319</b> Advertising, NEC   |  |  |  | \$1,900.38      | \$38.01      |
| <b>7342</b> Disinfecting and Pest Control Services   |  |  |  | \$30,026.94     | \$600.58     |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                                    |  |  |  | \$65,130.26     | \$1,302.63   |
| <b>7353</b> Heavy Construction Equipment Rental and Leasing                                    |  |  |  | \$22,158.14     | \$443.16     |
| <b>7359</b> Equipment Rental and Leasing, NEC  |  |  |  | \$287,631.90    | \$5,752.62   |
| <b>7371</b> Computer Programming Services  |  |  |  | \$70,892.78     | \$1,417.90   |
| <b>7372</b> Prepackaged Software   |  |  |  | \$457,548.98    | \$9,150.93   |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services                   |  |  |  | \$333,817.37    | \$6,676.39   |
| <b>7377</b> Computer Rental and Leasing  |  |  |  | \$14,117.19     | \$282.34     |
| <b>7378</b> Computer Maintenance and Repair  |  |  |  | \$81,234.42     | \$1,624.69   |
| <b>7379</b> Computer Related Services, NEC   |  |  |  | \$173,312.35    | \$3,466.28   |
| <b>7381</b> Detective, Guard, and Armored Car Services   |  |  |  | \$17,141.50     | \$342.83     |
| <b>7382</b> Security Systems Services  |  |  |  | \$13,735.40     | \$274.72     |
| <b>7384</b> Photofinishing Laboratories  |  |  |  | \$18,628.21     | \$372.56     |
| <b>7389</b> Miscellaneous Business Services  |  |  |  | \$59,576.22     | \$1,191.55   |
| <b>Other</b>   |  |  |  | \$100,218.48    | \$2,004.37   |
| Total for MAJOR GROUP 73   |  |  |  | \$1,749,661.38  | \$34,993.39  |
| MAJOR GROUP:          75      Automotive Repair, Services, And Parking                         |  |  |  |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |                          |   |  | Taxable        | Tax Due      |
|-----------------------------------|--------------------------|---|--|----------------|--------------|
| Wagner - General continued...     |                          |   |  |                |              |
| DIVISION: I Services continued... |                          |   |  |                |              |
|                                   | 7536                     | Automotive Glass Replacement Shops                                  |  | \$44,720.34    | \$894.41     |
|                                   | 7538                     | General Automotive Repair Shops                                     |  | \$661,149.95   | \$13,222.99  |
|                                   | Other                    |   |  | \$1,619,937.76 | \$32,398.79  |
|                                   | Total for MAJOR GROUP 75 |   |  | \$2,325,808.05 | \$46,516.19  |
| MAJOR GROUP:                      | 76                       | Miscellaneous Repair Services                                       |  |                |              |
|                                   | 7623                     | Refrigeration and Air-Conditioning Service and Repair Shops         |  | \$67,171.56    | \$1,343.43   |
|                                   | 7629                     | Electrical and Electronic Repair Shops, NEC                         |  | \$236,970.09   | \$4,739.41   |
|                                   | 7699                     | Repair Shops and Related Services, NEC                              |  | \$54,495.65    | \$1,089.92   |
|                                   | Other                    |   |  | \$11,337.86    | \$226.76     |
|                                   | Total for MAJOR GROUP 76 |   |  | \$369,975.16   | \$7,399.52   |
| MAJOR GROUP:                      | 78                       | Motion Pictures   |  |                |              |
|                                   | 7829                     | Services Allied to Motion Picture Distribution                      |  | \$1,644.50     | \$32.89      |
|                                   | Other                    |   |  | \$118,504.59   | \$2,370.10   |
|                                   | Total for MAJOR GROUP 78 |   |  | \$120,149.09   | \$2,402.99   |
| MAJOR GROUP:                      | 79                       | Amusement And Recreation Services                                   |  |                |              |
|                                   | 7991                     | Physical Fitness Facilities   |  | \$47,314.61    | \$946.28     |
|                                   | 7999                     | Amusement and Recreation Services, NEC                              |  | \$35,758.63    | \$715.16     |
|                                   | Other                    |   |  | \$134,462.10   | \$2,689.25   |
|                                   | Total for MAJOR GROUP 79 |   |  | \$217,535.34   | \$4,350.69   |
| MAJOR GROUP:                      | 80                       | Health Services   |  |                |              |
|                                   | Other                    |   |  | \$179,225.40   | \$3,584.55   |
|                                   | Total for MAJOR GROUP 80 |   |  | \$179,225.40   | \$3,584.55   |
| 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                    |  | \$845.99       | \$16.92      |
|                                   | 8299                     | Schools and Educational Services NEC                                |  | \$4,181.49     | \$83.64      |
|                                   | Other                    |   |  | N/A            | N/A          |
|                                   | Total for MAJOR GROUP 82 |   |  | \$6,345.98     | \$126.94     |
| MAJOR GROUP:                      | 83                       | Social Services   |  |                |              |
|                                   | Other                    |   |  | N/A            | N/A          |
|                                   | Total for MAJOR GROUP 83 |   |  | N/A            | N/A          |
| MAJOR GROUP:                      | 86                       | Membership Organizations  |  |                |              |
|                                   | 8641                     | Civic, Social, and Fraternal Associations                           |  | \$1,901.47     | \$38.03      |
|                                   | 8661                     | Religious Organizations   |  | \$17,783.76    | \$355.70     |
|                                   | Other                    |   |  | \$327.94       | \$6.57       |
|                                   | Total for MAJOR GROUP 86 |   |  | \$20,013.17    | \$400.30     |
| MAJOR GROUP:                      | 87                       | Engineering, Accounting, Research, Management, And Related Services |  |                |              |
|                                   | 8711                     | Engineering Services  |  | \$22,255.83    | \$445.12     |
|                                   | 8721                     | Accounting, Auditing, and Bookkeeping Services                      |  | \$736,403.48   | \$14,728.08  |
|                                   | 8734                     | Testing Laboratories  |  | \$7,076.50     | \$141.53     |
|                                   | 8742                     | Management Consulting Services                                      |  | \$69,452.44    | \$1,407.54   |
|                                   | 8748                     | Business Consulting Services, NEC                                   |  | \$6,424.88     | \$128.50     |
|                                   | Other                    |   |  | \$10,152.23    | \$203.04     |
|                                   | Total for MAJOR GROUP 87 |   |  | \$851,765.36   | \$17,053.81  |
| MAJOR GROUP:                      | 89                       | Miscellaneous Services  |  |                |              |
|                                   | 8999                     | Services, NEC   |  | \$36,104.71    | \$722.11     |
|                                   | Total for MAJOR GROUP 89 |   |  | \$36,104.71    | \$722.11     |
|                                   | Total for DIVISION I     |   |  | \$7,582,672.88 | \$151,672.30 |
| 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          |
| MAJOR GROUP:                      | 96                       | Administration Of Economic Programs                                 |  |                |              |
|                                   | Other                    |   |  | N/A            | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable    | Tax Due  |
|---|--|--|------------|----------|
| <b>Wagner - General <i>continued...</i></b>                           |  |  |            |          |
| <b>DIVISION: J      Public Administration <i>continued...</i></b>     |  |  |            |          |
| MAJOR GROUP:      97      National Security And International Affairs |  |  |            |          |
| <b>Other</b>  |  |  |            |          |
| Total for MAJOR GROUP 96  |  |  | N/A        | N/A      |
|   |  |  | N/A        | N/A      |
| Total for MAJOR GROUP 97  |  |  | N/A        | N/A      |
| Total for DIVISION J  |  |  | \$8,929.00 | \$178.58 |

**Wagner - General Recap**

|                            |  |                 |              |
|----------------------------|--|-----------------|--------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$937,801.69    | \$18,756.03  |
| C                          | Construction   | \$633,699.59    | \$13,147.28  |
| D                          | Manufacturing  | \$510,451.15    | \$10,213.14  |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,407,080.42  | \$68,141.63  |
| F                          | Wholesale Trade  | \$2,621,522.77  | \$52,449.43  |
| G                          | Retail Trade   | \$29,040,999.73 | \$580,843.17 |
| H                          | Finance, Insurance, And Real Estate                                  | \$213,485.87    | \$4,273.49   |
| I                          | Services   | \$7,582,672.88  | \$151,672.30 |
| J                          | Public Administration  | \$8,929.00      | \$178.58     |
|                            | Other  | \$670.50        | \$13.41      |
| Total for Wagner - General |  | \$44,957,313.60 | \$899,688.46 |

**Wagner Recap**

|                  |  |              |
|------------------|--|--------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$18,756.03  |
| C                | Construction   | \$13,147.28  |
| D                | Manufacturing  | \$10,213.14  |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,141.63  |
| F                | Wholesale Trade  | \$52,449.43  |
| G                | Retail Trade   | \$580,843.17 |
| H                | Finance, Insurance, And Real Estate                                  | \$4,273.49   |
| I                | Services   | \$151,672.30 |
| J                | Public Administration  | \$178.58     |
|                  | Other  | \$13.41      |
| Total for Wagner |  | \$899,688.46 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable     | Tax Due    |
|---|--------------|---|--------------------------|-------------|------------|
| <b>Wakonda - General</b>                                  |              |   |                          |             |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b> |              |   |                          |             |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 01 | N/A         | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |                          |             |            |
|   | <b>0782</b>  | Lawn and Garden Services  |                          | \$14,739.77 | \$294.79   |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 07 | \$14,962.56 | \$299.24   |
|   |              |   | Total for DIVISION A     | \$14,993.06 | \$299.85   |
| <b>DIVISION: C     Construction</b>                       |              |   |                          |             |            |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 16 | N/A         | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |                          |             |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$4,834.59  | \$96.70    |
|   | <b>1751</b>  | Carpentry Work  |                          | \$17,905.33 | \$358.11   |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$5,572.85  | \$111.46   |
|   | <b>Other</b> |   |                          | \$36,491.83 | \$729.84   |
|   |              |   | Total for MAJOR GROUP 17 | \$64,804.60 | \$1,296.11 |
|   |              |   | Total for DIVISION C     | \$76,244.61 | \$1,524.91 |
| <b>DIVISION: D     Manufacturing</b>                      |              |   |                          |             |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 20 | N/A         | N/A        |
| MAJOR GROUP:  | 22           | Textile Mill Products   |                          |             |            |
|   | <b>Other</b> |   |                          | 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 |                          |             |            |
|   | <b>Other</b> |   |                          | \$65,683.08 | \$1,313.66 |
|   |              |   | Total for MAJOR GROUP 23 | \$65,683.08 | \$1,313.66 |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 24 | N/A         | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |                          |             |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$4,657.73  | \$93.18    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,577.88  | \$31.58    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$967.45    | \$19.35    |
|   | <b>2741</b>  | Miscellaneous Publishing  |                          | \$564.49    | \$11.29    |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$6,073.76  | \$121.47   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$487.77    | \$9.76     |
|   | <b>2759</b>  | Commercial Printing, NEC  |                          | \$1,600.00  | \$32.00    |
|   | <b>Other</b> |   |                          | \$1,492.66  | \$29.85    |
|   |              |   | Total for MAJOR GROUP 27 | \$17,421.74 | \$348.48   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |                          |             |            |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |                          | \$103.50    | \$2.07     |
|   | <b>Other</b> |   |                          | \$2,153.50  | \$43.07    |
|   |              |   | Total for MAJOR GROUP 28 | \$2,257.00  | \$45.14    |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 30 | N/A         | N/A        |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products                                   |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 32 | N/A         | N/A        |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment    |                          |             |            |
|   | <b>Other</b> |   |                          | N/A         | N/A        |
|   |              |   | Total for MAJOR GROUP 34 | N/A         | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due     |
|--|--------------|---|--|--------------|-------------|
| <b>Wakonda - General <i>continued...</i></b>   |              |   |  |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |   |  |              |             |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment                          |  |              |             |
|  | <b>Other</b> |   |  | 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 |  |              |             |
|  | <b>3679</b>  | Electronic Components, NEC  |  | \$1,103.49   | \$22.07     |
|  | <b>Other</b> |   |  | \$1,305.69   | \$26.11     |
|  |              | Total for MAJOR GROUP 36  |  | \$2,409.18   | \$48.18     |
| MAJOR GROUP:   | 37           | Transportation Equipment  |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 37  |  | N/A          | N/A         |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries  |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 39  |  | N/A          | N/A         |
|  |              | Total for DIVISION D  |  | \$138,292.20 | \$2,765.90  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |              |             |
| MAJOR GROUP:   | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation          |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 41  |  | N/A          | N/A         |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing  |  |              |             |
|  | <b>4212</b>  | Local Trucking Without Storage  |  | \$42,173.20  | \$843.47    |
|  |              | Total for MAJOR GROUP 42  |  | \$42,173.20  | \$843.47    |
| MAJOR GROUP:   | 44           | Water Transportation  |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 44  |  | N/A          | N/A         |
| MAJOR GROUP:   | 48           | Communications  |  |              |             |
|  | <b>4812</b>  | Radiotelephone Communications   |  | \$64,777.14  | \$1,295.54  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |  | \$23,977.28  | \$479.59    |
|  | <b>4841</b>  | Cable and Other Pay Television Services   |  | \$158,899.79 | \$3,178.00  |
|  | <b>4899</b>  | Communications Services, NEC  |  | \$7,954.44   | \$159.10    |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 48  |  | \$256,733.65 | \$5,134.73  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services  |  |              |             |
|  | <b>Other</b> |   |  | N/A          | N/A         |
|  |              | Total for MAJOR GROUP 49  |  | N/A          | N/A         |
|  |              | Total for DIVISION E  |  | \$655,062.23 | \$13,101.31 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |   |  |              |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods   |  |              |             |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts  |  | \$19,958.35  | \$399.16    |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                                    |  | \$3,325.27   | \$66.51     |
|  | <b>5044</b>  | Office Equipment  |  | \$2,861.24   | \$57.24     |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            |  | \$3,538.74   | \$70.78     |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                                |  | \$76,600.70  | \$1,532.01  |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials      |  | \$4,075.57   | \$81.50     |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies   |  | \$40,062.46  | \$801.25    |
|  | <b>5085</b>  | Industrial Supplies   |  | \$453.82     | \$9.08      |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies  |  | \$10,689.50  | \$213.79    |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies  |  | \$12,682.33  | \$253.65    |
|  | <b>5099</b>  | Durable Goods, NEC  |  | \$28,952.72  | \$579.04    |
|  | <b>Other</b> |   |  | \$123,121.85 | \$2,462.45  |
|  |              | Total for MAJOR GROUP 50  |  | \$326,322.55 | \$6,526.46  |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods   |  |              |             |
|  | <b>5122</b>  | Drugs, Drug Proprietarys, and Druggists' Sundries                                   |  | \$1,898.50   | \$37.97     |
|  | <b>5136</b>  | Men's and Boys' Clothing and Furnishings  |  | \$895.00     | \$17.90     |
|  | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                          |  | \$3,390.54   | \$67.83     |
|  | <b>5139</b>  | Footwear  |  | \$945.00     | \$18.90     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable      | Tax Due     |
|--|--|--|--------------|-------------|
| <b>Wakonda - General <i>continued...</i></b>           |  |  |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |  |              |             |
| 5142   | Packaged Frozen Foods                              |  | \$5,189.50   | \$103.79    |
| 5199   | Nondurable Goods, NEC                              |  | \$1,678.66   | \$33.56     |
| Other  |  |  | \$29,202.93  | \$584.07    |
| Total for MAJOR GROUP 51                               |  |  | \$43,200.13  | \$864.02    |
| Total for DIVISION F                                   |  |  | \$369,522.68 | \$7,390.48  |
| <b>DIVISION: G Retail Trade</b>                        |  |  |              |             |
| MAJOR GROUP:   | 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211   | Lumber and Other Building Materials Dealers        |  | \$75,996.25  | \$1,519.93  |
| 5251   | Hardware Stores                                    |  | \$71,417.47  | \$1,428.37  |
| Total for MAJOR GROUP 52                               |  |  | \$147,413.72 | \$2,948.30  |
| MAJOR GROUP:   | 53   | General Merchandise Stores   |              |             |
| 5311   | Department Stores                                  |  | \$43,757.74  | \$875.18    |
| 5399   | Miscellaneous General Merchandise Stores           |  | \$1,977.40   | \$39.56     |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53                               |  |  | \$47,178.10  | \$943.61    |
| MAJOR GROUP:   | 54   | Food Stores  |              |             |
| 5499   | Miscellaneous Food Stores                          |  | \$7,082.77   | \$141.66    |
| Other  |  |  | \$158,753.58 | \$3,175.07  |
| Total for MAJOR GROUP 54                               |  |  | \$165,836.35 | \$3,316.73  |
| MAJOR GROUP:   | 55   | Automotive Dealers And Gasoline Service Stations                     |              |             |
| 5531   | Auto and Home Supply Stores                        |  | \$20,670.51  | \$413.40    |
| Other  |  |  | \$12,462.78  | \$249.25    |
| Total for MAJOR GROUP 55                               |  |  | \$33,133.29  | \$662.65    |
| MAJOR GROUP:   | 56   | Apparel And Accessory Stores   |              |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores      |  | \$633.48     | \$12.67     |
| 5621   | Women's Clothing Stores                            |  | \$5,072.89   | \$101.47    |
| 5632   | Women's Accessory and Specialty Stores             |  | \$4,523.20   | \$90.46     |
| 5651   | Family Clothing Stores                             |  | \$24,113.47  | \$482.26    |
| 5661   | Shoe Stores  |  | \$4,818.01   | \$96.36     |
| 5699   | Miscellaneous Apparel and Accessory Stores         |  | \$990.77     | \$19.82     |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 56                               |  |  | \$40,819.32  | \$816.39    |
| MAJOR GROUP:   | 57   | Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5712   | Furniture Stores                                   |  | \$24,978.15  | \$499.57    |
| 5719   | Miscellaneous Homefurnishings Stores               |  | \$4,758.48   | \$95.17     |
| 5722   | Household Appliance Stores                         |  | \$19,128.83  | \$382.59    |
| 5731   | Radio, Television, and Consumer Electronics Stores |  | \$3,525.84   | \$70.53     |
| 5736   | Musical Instruments Stores                         |  | \$5,827.05   | \$116.54    |
| Other  |  |  | \$11,007.02  | \$220.14    |
| Total for MAJOR GROUP 57                               |  |  | \$69,225.37  | \$1,384.54  |
| MAJOR GROUP:   | 58   | Eating And Drinking Places   |              |             |
| Other  |  |  | \$210,522.35 | \$4,210.44  |
| Total for MAJOR GROUP 58                               |  |  | \$210,522.35 | \$4,210.44  |
| MAJOR GROUP:   | 59   | Miscellaneous Retail   |              |             |
| 5912   | Drug Stores and Proprietary Stores                 |  | \$279.79     | \$5.59      |
| 5921   | Liquor Stores                                      |  | \$2,672.57   | \$53.47     |
| 5941   | Sporting Goods Stores and Bicycle Shops            |  | \$7,808.80   | \$156.18    |
| 5942   | Book Stores  |  | \$2,231.75   | \$44.64     |
| 5943   | Stationery Stores                                  |  | \$9,932.04   | \$198.64    |
| 5945   | Hobby, Toy, and Game Stores                        |  | \$2,078.22   | \$41.58     |
| 5947   | Gift, Novelty, and Souvenir Shops                  |  | \$1,484.96   | \$29.70     |
| 5961   | Catalog and Mail-Order Houses                      |  | \$430,459.53 | \$8,611.75  |
| 5963   | Direct Selling Establishments                      |  | \$21,520.10  | \$430.41    |
| 5984   | Liquefied Petroleum Gas Dealers                    |  | \$32,662.17  | \$653.26    |
| 5999   | Miscellaneous Retail Stores, NEC                   |  | \$158,453.20 | \$3,169.09  |
| Other  |  |  | \$6,524.70   | \$130.51    |
| Total for MAJOR GROUP 59                               |  |  | \$676,107.83 | \$13,524.82 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                |  |  | Taxable        | Tax Due     |
|--------------------------------|--|--|----------------|-------------|
| Wakonda - General continued... |  |  |                |             |
|                                |  |  |                |             |
| Total for DIVISION G           |  |  | \$1,390,236.33 | \$27,807.48 |
| DIVISION: H                    | Finance, Insurance, And Real Estate  |  |                |             |
| MAJOR GROUP:                   | 60   | Depository Institutions                  |                |             |
| Other                          |  |  | \$6,631.40     | \$132.61    |
| Total for MAJOR GROUP 60       |  |  | \$6,631.40     | \$132.61    |
| MAJOR GROUP:                   | 61   | Non-depository Credit Institutions       |                |             |
| Other                          |  |  | \$5,053.00     | \$101.06    |
| Total for MAJOR GROUP 61       |  |  | \$5,053.00     | \$101.06    |
| MAJOR GROUP:                   | 63   | Insurance Carriers                       |                |             |
| Other                          |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 63       |  |  | N/A            | N/A         |
| MAJOR GROUP:                   | 64   | Insurance Agents, Brokers, And Service   |                |             |
| Other                          |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 64       |  |  | N/A            | N/A         |
| MAJOR GROUP:                   | 65   | Real Estate                              |                |             |
| 6531                           | Real Estate Agents and Managers  |  | \$11,213.70    | \$224.28    |
| Total for MAJOR GROUP 65       |  |  | \$11,213.70    | \$224.28    |
| Total for DIVISION H           |  |  | \$25,568.84    | \$511.37    |
| DIVISION: I                    | Services   |  |                |             |
| MAJOR GROUP:                   | 72   | Personal Services                        |                |             |
| 7217                           | Carpet and Upholstery Cleaning   |  | \$1,692.39     | \$33.85     |
| Other                          |  |  | \$20,368.05    | \$407.37    |
| Total for MAJOR GROUP 72       |  |  | \$22,060.44    | \$441.22    |
| MAJOR GROUP:                   | 73   | Business Services                        |                |             |
| 7311                           | Advertising Agencies   |  | \$898.31       | \$17.96     |
| 7349                           | Building Cleaning and Maintenance Services, NEC                            |  | \$9,915.48     | \$198.32    |
| 7359                           | Equipment Rental and Leasing, NEC  |  | \$17,551.05    | \$350.99    |
| 7371                           | Computer Programming Services  |  | \$2,263.63     | \$45.28     |
| 7372                           | Prepackaged Software   |  | \$42,144.54    | \$842.90    |
| 7374                           | Computer Processing and Data Preparation and Processing Services           |  | \$2,241.23     | \$44.84     |
| 7379                           | Computer Related Services, NEC   |  | \$14,360.24    | \$287.21    |
| 7382                           | Security Systems Services  |  | \$1,241.85     | \$24.84     |
| 7384                           | Photofinishing Laboratories  |  | \$4,548.45     | \$90.96     |
| 7389                           | Miscellaneous Business Services  |  | \$2,182,577.63 | \$43,651.54 |
| Other                          |  |  | \$15,112.01    | \$302.24    |
| Total for MAJOR GROUP 73       |  |  | \$2,292,854.42 | \$45,857.08 |
| MAJOR GROUP:                   | 75   | Automotive Repair, Services, And Parking |                |             |
| 7536                           | Automotive Glass Replacement Shops   |  | \$10,668.27    | \$213.37    |
| 7538                           | General Automotive Repair Shops  |  | \$186,984.40   | \$3,739.70  |
| 7549                           | Automotive Services, Except Repair and Carwashes                           |  | \$1,206.76     | \$24.14     |
| Other                          |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 75       |  |  | \$201,394.88   | \$4,027.92  |
| MAJOR GROUP:                   | 76   | Miscellaneous Repair Services            |                |             |
| Other                          |  |  | \$2,960.58     | \$59.25     |
| Total for MAJOR GROUP 76       |  |  | \$2,960.58     | \$59.25     |
| MAJOR GROUP:                   | 78   | Motion Pictures                          |                |             |
| Other                          |  |  | \$16,370.00    | \$327.40    |
| Total for MAJOR GROUP 78       |  |  | \$16,370.00    | \$327.40    |
| MAJOR GROUP:                   | 79   | Amusement And Recreation Services        |                |             |
| 7929                           | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$550.00       | \$11.00     |
| 7999                           | Amusement and Recreation Services, NEC                                     |  | \$4,945.97     | \$98.92     |
| Other                          |  |  | \$4,594.95     | \$91.90     |
| Total for MAJOR GROUP 79       |  |  | \$10,090.92    | \$201.82    |
| MAJOR GROUP:                   | 80   | Health Services                          |                |             |
| Other                          |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 80       |  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |  |   | Taxable        | Tax Due      |
|-----------------------------------|--|---|----------------|--------------|
| Wakonda - General continued...    |  |   |                |              |
| 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:                      | 83   | Social Services   |                |              |
| Other                             |  |   | N/A            | N/A          |
|                                   |  | Total for MAJOR GROUP 83  | N/A            | N/A          |
| MAJOR GROUP:                      | 86   | Membership Organizations  |                |              |
| Other                             |  |   | \$2,297.66     | \$45.96      |
|                                   |  | Total for MAJOR GROUP 86  | \$2,297.66     | \$45.96      |
| MAJOR GROUP:                      | 87   | Engineering, Accounting, Research, Management, And Related Services |                |              |
| 8713                              |  | Surveying Services  | \$4,594.94     | \$91.91      |
| 8721                              |  | Accounting, Auditing, and Bookkeeping Services                      | \$24,296.73    | \$485.94     |
| 8742                              |  | Management Consulting Services                                      | \$7,437.22     | \$148.73     |
| Other                             |  |   | N/A            | N/A          |
|                                   |  | Total for MAJOR GROUP 87  | \$36,357.39    | \$727.15     |
| MAJOR GROUP:                      | 89   | Miscellaneous Services  |                |              |
| 8999                              |  | Services, NEC   | \$27,702.82    | \$554.06     |
|                                   |  | Total for MAJOR GROUP 89  | \$27,702.82    | \$554.06     |
|                                   |  | Total for DIVISION I  | \$2,691,571.85 | \$53,831.52  |
| 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          |
| -----                             |  |   |                |              |
| Wakonda - General Recap           |  |   |                |              |
| -----                             |  |   |                |              |
| A                                 | Agriculture, Forestry, And Fishing                                   |   | \$14,993.06    | \$299.85     |
| C                                 | Construction   |   | \$76,244.61    | \$1,524.91   |
| D                                 | Manufacturing  |   | \$138,292.20   | \$2,765.90   |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |   | \$655,062.23   | \$13,101.31  |
| F                                 | Wholesale Trade  |   | \$369,522.68   | \$7,390.48   |
| G                                 | Retail Trade   |   | \$1,390,236.33 | \$27,807.48  |
| H                                 | Finance, Insurance, And Real Estate                                  |   | \$25,568.84    | \$511.37     |
| I                                 | Services   |   | \$2,691,571.85 | \$53,831.52  |
|                                   | Other  |   | \$50.00        | \$1.00       |
|                                   | Total for Wakonda - General  |   | \$5,361,541.80 | \$107,233.82 |
| -----                             |  |   |                |              |
| Wakonda Recap                     |  |   |                |              |
| -----                             |  |   |                |              |
| A                                 | Agriculture, Forestry, And Fishing                                   |   |                | \$299.85     |
| C                                 | Construction   |   |                | \$1,524.91   |
| D                                 | Manufacturing  |   |                | \$2,765.90   |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                | \$13,101.31  |
| F                                 | Wholesale Trade  |   |                | \$7,390.48   |
| G                                 | Retail Trade   |   |                | \$27,807.48  |
| H                                 | Finance, Insurance, And Real Estate                                  |   |                | \$511.37     |
| I                                 | Services   |   |                | \$53,831.52  |
|                                   | Other  |   |                | \$1.00       |
|                                   | Total for Wakonda  |   |                | \$107,233.82 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Wall - General</b>                                      |              |   |                          |              |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |             |
|  | <b>Other</b> |   |                          | \$3,020.90   | \$60.42     |
|  |              |   | Total for MAJOR GROUP 01 | \$3,020.90   | \$60.42     |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |             |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$38,555.47  | \$771.12    |
|  | <b>Other</b> |   |                          | \$774,248.71 | \$15,484.97 |
|  |              |   | Total for MAJOR GROUP 07 | \$812,804.18 | \$16,256.09 |
|  |              |   | Total for DIVISION A     | \$815,825.08 | \$16,316.51 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |             |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 13 | N/A          | N/A         |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 14 | N/A          | N/A         |
|  |              |   | Total for DIVISION B     | N/A          | N/A         |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |             |
|  | <b>Other</b> |   |                          | \$40,893.05  | \$817.86    |
|  |              |   | Total for MAJOR GROUP 15 | \$40,893.05  | \$817.86    |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A         |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$90,066.78  | \$1,801.44  |
|  | <b>1731</b>  | Electrical Work   |                          | \$11,985.13  | \$239.73    |
|  | <b>1751</b>  | Carpentry Work  |                          | \$7,633.58   | \$152.67    |
|  | <b>1796</b>  | Installation or Erection of Building Equipment, NEC                         |                          | \$76,726.68  | \$1,534.54  |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$10,766.08  | \$215.34    |
|  | <b>Other</b> |   |                          | \$30,759.74  | \$615.20    |
|  |              |   | Total for MAJOR GROUP 17 | \$227,937.99 | \$4,558.92  |
|  |              |   | Total for DIVISION C     | \$391,385.07 | \$7,827.86  |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |             |
|  | <b>Other</b> |   |                          | \$9,534.33   | \$190.69    |
|  |              |   | Total for MAJOR GROUP 20 | \$9,534.33   | \$190.69    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |             |
|  | <b>Other</b> |   |                          | 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 |                          |              |             |
|  | <b>Other</b> |   |                          | \$2,567.39   | \$57.47     |
|  |              |   | Total for MAJOR GROUP 23 | \$2,567.39   | \$57.47     |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 24 | N/A          | N/A         |
| MAJOR GROUP:   | 26           | Paper And Allied Products   |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 26 | N/A          | N/A         |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$25,456.74  | \$509.15    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$3,100.53   | \$62.06     |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$2,872.80   | \$57.46     |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$23,358.01  | \$467.16    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$1,521.52   | \$30.42     |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$1,302.88   | \$26.06     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Wall - General <i>continued...</i></b>  |  |                |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |              |
| MAJOR GROUP:   | 47      Transportation Services  |                |              |
|  | <b>Other</b>   | N/A            | N/A          |
|  | Total for MAJOR GROUP 47   | N/A            | N/A          |
| MAJOR GROUP:   | 48      Communications   |                |              |
|  | <b>4812</b> Radiotelephone Communications  | \$342,003.35   | \$6,840.09   |
|  | <b>4813</b> Telephone Communications, Except Radiotelephone                                | \$1,319,207.00 | \$26,384.15  |
|  | <b>4841</b> Cable and Other Pay Television Services  | \$111,120.45   | \$2,222.43   |
|  | <b>4899</b> Communications Services, NEC   | \$964,299.31   | \$19,285.97  |
|  | <b>Other</b>   | \$2,655.50     | \$53.11      |
|  | Total for MAJOR GROUP 48   | \$2,739,285.61 | \$54,785.75  |
| MAJOR GROUP:   | 49      Electric, Gas, And Sanitary Services   |                |              |
|  | <b>4959</b> Sanitary Services, NEC   | \$6,157.00     | \$123.14     |
|  | <b>Other</b>   | \$2,021,998.28 | \$40,439.96  |
|  | Total for MAJOR GROUP 49   | \$2,028,155.28 | \$40,563.10  |
|  | Total for DIVISION E   | \$5,036,546.74 | \$100,730.95 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |              |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                |              |
|  | <b>5013</b> Motor Vehicle Supplies and New Parts   | \$4,208.39     | \$84.17      |
|  | <b>5032</b> Brick, Stone, and Related Construction Materials                               | \$159,331.64   | \$3,186.63   |
|  | <b>5044</b> Office Equipment   | \$62,175.88    | \$1,280.95   |
|  | <b>5045</b> Computers and Computer Peripheral Equipment and Software                       | \$25,515.36    | \$535.02     |
|  | <b>5046</b> Commercial Equipment, NEC  | \$34,260.40    | \$685.20     |
|  | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           | \$1,969.65     | \$39.39      |
|  | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,419,473.87 | \$68,389.47  |
|  | <b>5064</b> Electrical Appliances, Television and Radio Sets                               | \$28,725.54    | \$574.51     |
|  | <b>5065</b> Electronic Parts and Equipment, NEC  | \$1,044,701.07 | \$20,894.02  |
|  | <b>5072</b> Hardware   | \$9,093.10     | \$181.86     |
|  | <b>5074</b> Plumbing and Heating Equipment and Supplies                                    | \$268,564.89   | \$5,371.31   |
|  | <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$424,971.97   | \$8,499.43   |
|  | <b>5083</b> Farm and Garden Machinery and Equipment  | \$131,225.63   | \$2,624.50   |
|  | <b>5084</b> Industrial Machinery and Equipment   | \$99,620.42    | \$1,992.41   |
|  | <b>5085</b> Industrial Supplies  | \$1,973.21     | \$39.46      |
|  | <b>5087</b> Service Establishment Equipment and Supplies                                   | \$7,106.77     | \$142.15     |
|  | <b>5091</b> Sporting and Recreational Goods and Supplies                                   | \$10,934.83    | \$218.73     |
|  | <b>5092</b> Toys and Hobby Goods and Supplies  | \$3,885.00     | \$77.70      |
|  | <b>5094</b> Jewelry, Watches, Precious Stones, and Precious Metals                         | \$2,880.20     | \$57.60      |
|  | <b>5099</b> Durable Goods, NEC   | \$15,155.71    | \$303.12     |
|  | <b>Other</b>   | \$135,552.98   | \$2,711.08   |
|  | Total for MAJOR GROUP 50   | \$5,891,326.51 | \$117,888.71 |
| MAJOR GROUP:   | 51      Wholesale Trade-non-durable Goods  |                |              |
|  | <b>5112</b> Stationery and Office Supplies   | \$528.40       | \$10.57      |
|  | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$14,032.00    | \$280.66     |
|  | <b>5136</b> Men's and Boys' Clothing and Furnishings                                       | \$4,446.17     | \$88.94      |
|  | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     | \$17,534.27    | \$350.70     |
|  | <b>5139</b> Footwear   | \$1,488.90     | \$29.78      |
|  | <b>5141</b> Groceries, General Line  | \$130,529.09   | \$2,610.58   |
|  | <b>5142</b> Packaged Frozen Foods  | \$4,730.64     | \$94.61      |
|  | <b>5145</b> Confectionery  | \$7,217.66     | \$144.34     |
|  | <b>5149</b> Groceries and Related Products, NEC  | \$9,400.73     | \$188.01     |
|  | <b>5153</b> Grain and Field Beans  | \$33,616.00    | \$672.32     |
|  | <b>5191</b> Farm Supplies  | \$13,261.83    | \$265.33     |
|  | <b>5199</b> Nondurable Goods, NEC  | \$128,724.15   | \$2,574.48   |
|  | <b>Other</b>   | \$435,762.65   | \$8,715.28   |
|  | Total for MAJOR GROUP 51   | \$801,272.49   | \$16,025.60  |
|  | Total for DIVISION F   | \$6,692,599.00 | \$133,914.31 |
| <b>DIVISION: G      Retail Trade</b>   |  |                |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable         | Tax Due      |
|--|--------------|--|-----------------|--------------|
| <b>Wall - General <i>continued...</i></b>                |              |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b> |              |  |                 |              |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                 |              |
|  | <b>5211</b>  | Lumber and Other Building Materials Dealers                          | \$1,735,689.16  | \$34,713.81  |
|  | <b>5251</b>  | Hardware Stores  | \$7,964.62      | \$171.17     |
|  | <b>5261</b>  | Retail Nurseries, Lawn and Garden Supply Stores                      | \$21,913.09     | \$438.25     |
|  |              | Total for MAJOR GROUP 52   | \$1,765,566.87  | \$35,323.23  |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |                 |              |
|  | <b>5311</b>  | Department Stores  | \$153,869.03    | \$3,077.38   |
|  | <b>5331</b>  | Variety Stores   | \$13,605,501.27 | \$272,110.02 |
|  | <b>5399</b>  | Miscellaneous General Merchandise Stores                             | \$7,042.35      | \$140.86     |
|  |              | Total for MAJOR GROUP 53   | \$13,766,412.65 | \$275,328.26 |
| MAJOR GROUP:   | 54           | Food Stores  |                 |              |
|  | <b>5411</b>  | Grocery Stores   | \$5,393,592.62  | \$107,871.84 |
|  | <b>5421</b>  | Meat and Fish Markets, Including Freezer Provisioners                | \$440,471.91    | \$8,809.43   |
|  | <b>5441</b>  | Candy, Nut, and Confectionery Stores                                 | \$4,084.35      | \$81.67      |
|  | <b>5499</b>  | Miscellaneous Food Stores  | \$26,481.21     | \$530.27     |
|  | <b>Other</b> |  | \$14,124.13     | \$282.49     |
|  |              | Total for MAJOR GROUP 54   | \$5,878,754.22  | \$117,575.70 |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                     |                 |              |
|  | <b>5531</b>  | Auto and Home Supply Stores  | \$820,047.10    | \$16,400.94  |
|  | <b>Other</b> |  | \$864,044.14    | \$17,280.87  |
|  |              | Total for MAJOR GROUP 55   | \$1,684,091.24  | \$33,681.81  |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |                 |              |
|  | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                        | \$943,357.24    | \$18,867.15  |
|  | <b>5621</b>  | Women's Clothing Stores  | \$20,768.65     | \$415.38     |
|  | <b>5632</b>  | Women's Accessory and Specialty Stores                               | \$7,026.47      | \$140.54     |
|  | <b>5641</b>  | Children's and Infants' Wear Stores                                  | \$6,147.97      | \$122.96     |
|  | <b>5651</b>  | Family Clothing Stores   | \$69,961.19     | \$1,399.22   |
|  | <b>5661</b>  | Shoe Stores  | \$13,060.22     | \$261.24     |
|  | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           | \$26,168.44     | \$523.38     |
|  |              | Total for MAJOR GROUP 56   | \$1,086,490.18  | \$21,729.87  |
| MAJOR GROUP:   | 57           | Home Furniture, Furnishings, And Equipment Stores                    |                 |              |
|  | <b>5712</b>  | Furniture Stores   | \$91,068.43     | \$1,821.37   |
|  | <b>5713</b>  | Floor Coverings Stores   | \$21,275.35     | \$425.51     |
|  | <b>5719</b>  | Miscellaneous Homefurnishings Stores                                 | \$30,376.83     | \$607.53     |
|  | <b>5722</b>  | Household Appliance Stores   | \$77,275.03     | \$1,545.52   |
|  | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores                   | \$142,588.47    | \$3,223.44   |
|  | <b>5734</b>  | Computer and Computer Software Stores                                | \$268,510.93    | \$5,370.23   |
|  | <b>5736</b>  | Musical Instruments Stores   | \$577.20        | \$11.55      |
|  | <b>Other</b> |  | \$7,475.70      | \$149.52     |
|  |              | Total for MAJOR GROUP 57   | \$639,147.94    | \$13,154.67  |
| MAJOR GROUP:   | 58           | Eating And Drinking Places   |                 |              |
|  | <b>5812</b>  | Eating Places  | \$1,493,702.85  | \$29,874.06  |
|  | <b>5813</b>  | Drinking Places  | \$2,486,882.44  | \$49,737.65  |
|  |              | Total for MAJOR GROUP 58   | \$3,980,585.29  | \$79,611.71  |
| MAJOR GROUP:   | 59           | Miscellaneous Retail   |                 |              |
|  | <b>5912</b>  | Drug Stores and Proprietary Stores                                   | \$18,477.94     | \$369.56     |
|  | <b>5921</b>  | Liquor Stores  | \$3,979.51      | \$79.60      |
|  | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                              | \$20,361.44     | \$407.23     |
|  | <b>5942</b>  | Book Stores  | \$5,241.73      | \$104.84     |
|  | <b>5943</b>  | Stationery Stores  | \$31,441.93     | \$628.84     |
|  | <b>5944</b>  | Jewelry Stores   | \$1,788,198.85  | \$35,763.97  |
|  | <b>5945</b>  | Hobby, Toy, and Game Stores  | \$4,401.58      | \$88.05      |
|  | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                    | \$2,389,113.18  | \$47,782.29  |
|  | <b>5961</b>  | Catalog and Mail-Order Houses  | \$1,840,934.05  | \$36,823.87  |
|  | <b>5963</b>  | Direct Selling Establishments  | \$157,787.09    | \$3,173.11   |
|  | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                     | \$3,349,574.71  | \$66,991.85  |
|  | <b>Other</b> |  | \$180,520.33    | \$3,610.41   |
|  |              | Total for MAJOR GROUP 59   | \$9,790,032.34  | \$195,823.62 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                    |  |  |  | Taxable         | Tax Due      |
|------------------------------------|--|--|--|-----------------|--------------|
| <b>Wall - General continued...</b> |  |  |  |                 |              |
| Total for DIVISION G               |  |  |  | \$38,591,080.73 | \$772,228.87 |
| <b>DIVISION: H</b>                 | <b>Finance, Insurance, And Real Estate</b> |  |  |                 |              |
| MAJOR GROUP:                       | 60   | Depository Institutions  |  |                 |              |
| <b>Other</b>                       |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 60           |  |  |  | N/A             | N/A          |
| MAJOR GROUP:                       | 61   | Non-depository Credit Institutions                               |  |                 |              |
| <b>Other</b>                       |  |  |  | \$20,647.05     | \$412.91     |
| Total for MAJOR GROUP 61           |  |  |  | \$20,647.05     | \$412.91     |
| MAJOR GROUP:                       | 62   | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                 |              |
| <b>Other</b>                       |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 62           |  |  |  | N/A             | N/A          |
| MAJOR GROUP:                       | 63   | Insurance Carriers   |  |                 |              |
| <b>Other</b>                       |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 63           |  |  |  | N/A             | N/A          |
| MAJOR GROUP:                       | 64   | Insurance Agents, Brokers, And Service                           |  |                 |              |
| <b>6411</b>                        |  | Insurance Agents, Brokers, and Service                           |  | \$4,633.94      | \$92.68      |
| Total for MAJOR GROUP 64           |  |  |  | \$4,633.94      | \$92.68      |
| MAJOR GROUP:                       | 65   | Real Estate  |  |                 |              |
| <b>6531</b>                        |  | Real Estate Agents and Managers                                  |  | \$109,071.81    | \$2,181.44   |
| <b>Other</b>                       |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 65           |  |  |  | \$112,356.81    | \$2,247.14   |
| MAJOR GROUP:                       | 67   | Holding And Other Investment Offices                             |  |                 |              |
| <b>6794</b>                        |  | Patent Owners and Lessors  |  | \$97,437.93     | \$1,948.77   |
| <b>Other</b>                       |  |  |  | \$135,832.00    | \$2,716.64   |
| Total for MAJOR GROUP 67           |  |  |  | \$233,269.93    | \$4,665.41   |
| Total for DIVISION H               |  |  |  | \$390,288.68    | \$7,805.78   |
| <b>DIVISION: I</b>                 | <b>Services</b>                            |  |  |                 |              |
| MAJOR GROUP:                       | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                 |              |
| <b>7011</b>                        |  | Hotels and Motels  |  | \$5,182,112.87  | \$103,642.27 |
| <b>Other</b>                       |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 70           |  |  |  | \$5,527,976.01  | \$110,559.52 |
| MAJOR GROUP:                       | 72   | Personal Services  |  |                 |              |
| <b>7217</b>                        |  | Carpet and Upholstery Cleaning                                   |  | \$17,919.62     | \$358.40     |
| <b>7231</b>                        |  | Beauty Shops   |  | \$58,226.28     | \$1,164.53   |
| <b>7299</b>                        |  | Miscellaneous Personal Services, NEC                             |  | \$27,911.62     | \$558.25     |
| <b>Other</b>                       |  |  |  | \$19,715.73     | \$394.31     |
| Total for MAJOR GROUP 72           |  |  |  | \$123,773.25    | \$2,475.49   |
| MAJOR GROUP:                       | 73   | Business Services  |  |                 |              |
| <b>7311</b>                        |  | Advertising Agencies   |  | \$24,084.25     | \$529.11     |
| <b>7322</b>                        |  | Adjustment and Collection Services                               |  | \$17,593.28     | \$353.22     |
| <b>7342</b>                        |  | Disinfecting and Pest Control Services                           |  | \$9,441.98      | \$188.83     |
| <b>7349</b>                        |  | Building Cleaning and Maintenance Services, NEC                  |  | \$194,527.67    | \$3,890.55   |
| <b>7359</b>                        |  | Equipment Rental and Leasing, NEC                                |  | \$63,981.39     | \$1,288.00   |
| <b>7363</b>                        |  | Help Supply Services   |  | \$16,132.09     | \$322.65     |
| <b>7371</b>                        |  | Computer Programming Services                                    |  | \$235,622.85    | \$4,712.43   |
| <b>7372</b>                        |  | Prepackaged Software   |  | \$195,141.29    | \$3,902.83   |
| <b>7374</b>                        |  | Computer Processing and Data Preparation and Processing Services |  | \$8,470.89      | \$169.39     |
| <b>7378</b>                        |  | Computer Maintenance and Repair                                  |  | \$13,391.95     | \$267.83     |
| <b>7379</b>                        |  | Computer Related Services, NEC                                   |  | \$73,645.43     | \$1,472.98   |
| <b>7382</b>                        |  | Security Systems Services  |  | \$24,012.56     | \$480.26     |
| <b>7389</b>                        |  | Miscellaneous Business Services                                  |  | \$45,912.23     | \$921.18     |
| <b>Other</b>                       |  |  |  | \$55,974.47     | \$1,119.46   |
| Total for MAJOR GROUP 73           |  |  |  | \$977,932.33    | \$19,618.72  |
| MAJOR GROUP:                       | 75   | Automotive Repair, Services, And Parking                         |  |                 |              |
| <b>7539</b>                        |  | Automotive Repair Shops, NEC                                     |  | \$1,989.09      | \$39.78      |
| <b>7549</b>                        |  | Automotive Services, Except Repair and Carwashes                 |  | \$14,984.88     | \$299.72     |
| <b>Other</b>                       |  |  |  | \$198,547.00    | \$3,970.93   |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                             |  | Taxable         | Tax Due        |
|-----------------------------|--|-----------------|----------------|
| <b>Wall - General Recap</b> |  |                 |                |
| A                           | Agriculture, Forestry, And Fishing                                   | \$815,825.08    | \$16,316.51    |
| C                           | Construction   | \$391,385.07    | \$7,827.86     |
| D                           | Manufacturing  | \$283,837.32    | \$5,683.65     |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,036,546.74  | \$100,730.95   |
| F                           | Wholesale Trade  | \$6,692,599.00  | \$133,914.31   |
| G                           | Retail Trade   | \$38,591,080.73 | \$772,228.87   |
| H                           | Finance, Insurance, And Real Estate                                  | \$390,288.68    | \$7,805.78     |
| I                           | Services   | \$14,089,661.85 | \$281,863.97   |
|                             | Other  | \$9,289.16      | \$185.79       |
| Total for Wall - General    |  | \$66,300,513.63 | \$1,326,557.69 |

**Wall - Gross Receipts**

**DIVISION: D      Manufacturing**

MAJOR GROUP:      20      Food And Kindred Products

**Other**

N/A

N/A

Total for MAJOR GROUP 20

N/A

N/A

MAJOR GROUP:      27      Printing, Publishing, And Allied Industries

**Other**

N/A

N/A

Total for MAJOR GROUP 27

N/A

N/A

Total for DIVISION D

N/A

N/A

**DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services**

MAJOR GROUP:      48      Communications

**Other**

N/A

N/A

Total for MAJOR GROUP 48

N/A

N/A

Total for DIVISION E

N/A

N/A

**DIVISION: F      Wholesale Trade**

MAJOR GROUP:      51      Wholesale Trade-non-durable Goods

**Other**

N/A

N/A

Total for MAJOR GROUP 51

N/A

N/A

Total for DIVISION F

N/A

N/A

**DIVISION: G      Retail Trade**

MAJOR GROUP:      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

\$1,524,528.17

\$15,245.28

**Other**

N/A

N/A

Total for MAJOR GROUP 54

\$1,532,111.73

\$15,321.12

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

\$1,492,351.27

\$14,923.50

**5813** Drinking Places

\$2,259,736.02

\$22,597.32

Total for MAJOR GROUP 58

\$3,752,087.29

\$37,520.82

MAJOR GROUP:      59      Miscellaneous Retail

**5921** Liquor Stores

\$2,536.16

\$25.36

**5999** Miscellaneous Retail Stores, NEC

\$2,215.02

\$22.15

**Other**

\$124,479.59

\$1,244.79

Total for MAJOR GROUP 59

\$129,230.77

\$1,292.30

Total for DIVISION G

\$9,058,001.23

\$90,579.97

**DIVISION: H      Finance, Insurance, And Real Estate**

MAJOR GROUP:      64      Insurance Agents, Brokers, And Service

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   |                                 | Taxable         | Tax Due        |
|--|--|---|---------------------------------|-----------------|----------------|
| <b>Wall - Gross Receipts <i>continued...</i></b>                           |  |   |                                 |                 |                |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |  |   |                                 |                 |                |
|  | <b>Other</b>   |   |                                 | N/A             | N/A            |
|  |  |   | Total for MAJOR GROUP 64        | N/A             | N/A            |
| MAJOR GROUP:   | 65   | Real Estate   |                                 |                 |                |
|  | <b>Other</b>   |   |                                 | N/A             | N/A            |
|  |  |   | Total for MAJOR GROUP 65        | N/A             | N/A            |
|  |  |   | Total for DIVISION H            | \$516.32        | \$5.16         |
| <b>DIVISION: I Services</b>  |  |   |                                 |                 |                |
| MAJOR GROUP:   | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |                                 |                 |                |
|  | <b>7011</b>  | Hotels and Motels                                       |                                 | \$5,286,043.88  | \$52,860.43    |
|  | <b>Other</b>   |   |                                 | N/A             | N/A            |
|  |  |   | Total for MAJOR GROUP 70        | \$5,629,923.49  | \$56,299.22    |
| MAJOR GROUP:   | 79   | Amusement And Recreation Services                       |                                 |                 |                |
|  | <b>Other</b>   |   |                                 | \$130,931.86    | \$1,309.31     |
|  |  |   | Total for MAJOR GROUP 79        | \$130,931.86    | \$1,309.31     |
| MAJOR GROUP:   | 89   | Miscellaneous Services                                  |                                 |                 |                |
|  | <b>Other</b>   |   |                                 | N/A             | N/A            |
|  |  |   | Total for MAJOR GROUP 89        | N/A             | N/A            |
|  |  |   | Total for DIVISION I            | \$5,762,355.35  | \$57,623.53    |
| <b>Wall - Gross Receipts Recap</b>   |  |   |                                 |                 |                |
| G  | Retail Trade   |   |                                 | \$9,058,001.23  | \$90,579.97    |
| H  | Finance, Insurance, And Real Estate                                  |   |                                 | \$516.32        | \$5.16         |
| I  | Services   |   |                                 | \$5,762,355.35  | \$57,623.53    |
|  | <b>Other</b>   |   |                                 | \$671.17        | \$6.71         |
|  |  |   | Total for Wall - Gross Receipts | \$14,821,544.07 | \$148,215.37   |
| <b>Wall Recap</b>  |  |   |                                 |                 |                |
| A  | Agriculture, Forestry, And Fishing                                   |   |                                 |                 | \$16,316.51    |
| C  | Construction   |   |                                 |                 | \$7,827.86     |
| D  | Manufacturing  |   |                                 |                 | \$5,683.65     |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                                 |                 | \$100,730.95   |
| F  | Wholesale Trade  |   |                                 |                 | \$133,914.31   |
| G  | Retail Trade   |   |                                 |                 | \$862,808.84   |
| H  | Finance, Insurance, And Real Estate                                  |   |                                 |                 | \$7,810.94     |
| I  | Services   |   |                                 |                 | \$339,487.50   |
|  | <b>Other</b>   |   |                                 |                 | \$192.50       |
|  |  |   | Total for Wall                  |                 | \$1,474,773.06 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |                          | Taxable     | Tax Due  |
|---|----|---|--------------------------|-------------|----------|
| <b>Wallace - General</b>  |    |   |                          |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |    |   |                          |             |          |
| 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      |
| <b>DIVISION: C     Construction</b>   |    |   |                          |             |          |
| 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   |    |   |                          | \$66,127.54 | \$661.28 |
|   |    |   | Total for MAJOR GROUP 17 | \$66,127.54 | \$661.28 |
|   |    |   | Total for DIVISION C     | \$69,936.60 | \$699.37 |
| <b>DIVISION: D     Manufacturing</b>  |    |   |                          |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 20 | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 22 | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |                          |             |          |
| Other   |    |   |                          | \$589.15    | \$5.89   |
|   |    |   | Total for MAJOR GROUP 23 | \$589.15    | \$5.89   |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |                          |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |                          | \$2,328.23  | \$23.31  |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |                          | \$290.25    | \$2.91   |
| 2754  |    | Commercial Printing, Gravure  |                          | \$327.00    | \$3.27   |
| 2759  |    | Commercial Printing, NEC  |                          | \$1,063.00  | \$10.63  |
| Other   |    |   |                          | \$564.74    | \$5.65   |
|   |    |   | Total for MAJOR GROUP 27 | \$4,573.22  | \$45.77  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 28 | N/A         | N/A      |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 31 | N/A         | N/A      |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 32 | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 35 | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 36 | N/A         | N/A      |
|   |    |   | Total for DIVISION D     | \$15,115.68 | \$151.20 |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |                          |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 42 | N/A         | N/A      |
| MAJOR GROUP:  | 44 | Water Transportation  |                          |             |          |
| Other   |    |   |                          | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 44 | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |                          |             |          |
| 4812  |    | Radiotelephone Communications   |                          | \$13,238.67 | \$132.38 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable      | Tax Due    |
|--|--------------------------|--|--------------|------------|
| Wallace - General continued...   |                          |  |              |            |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services continued... |                          |  |              |            |
|  | 4813                     | Telephone Communications, Except Radiotelephone                      | \$29,219.00  | \$292.19   |
|  | 4841                     | Cable and Other Pay Television Services                              | \$16,442.00  | \$164.42   |
|  | 4899                     | Communications Services, NEC   | \$2,003.48   | \$20.04    |
|  | Other                    |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 48 |  | \$62,943.88  | \$629.45   |
| 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     |  | \$232,057.36 | \$2,320.59 |
| DIVISION: F      Wholesale Trade   |                          |  |              |            |
| MAJOR GROUP:   | 50                       | Wholesale Trade-durable Goods  |              |            |
|  | 5013                     | Motor Vehicle Supplies and New Parts                                 | \$1,013.98   | \$10.14    |
|  | 5045                     | Computers and Computer Peripheral Equipment and Software             | \$1,505.56   | \$15.03    |
|  | 5083                     | Farm and Garden Machinery and Equipment                              | \$11,066.86  | \$110.67   |
|  | 5087                     | Service Establishment Equipment and Supplies                         | \$1,407.89   | \$14.08    |
|  | 5099                     | Durable Goods, NEC   | \$1,554.82   | \$15.55    |
|  | Other                    |  | \$25,200.98  | \$252.06   |
|  | Total for MAJOR GROUP 50 |  | \$41,750.09  | \$417.53   |
| MAJOR GROUP:   | 51                       | Wholesale Trade-non-durable Goods                                    |              |            |
|  | 5137                     | Women's, Children's, and Infants' Clothing and Accessories           | \$1,749.53   | \$17.49    |
|  | 5142                     | Packaged Frozen Foods  | \$2,076.00   | \$20.76    |
|  | Other                    |  | \$74,426.51  | \$744.29   |
|  | Total for MAJOR GROUP 51 |  | \$78,252.04  | \$782.54   |
|  | Total for DIVISION F     |  | \$120,002.13 | \$1,200.07 |
| DIVISION: G      Retail Trade  |                          |  |              |            |
| MAJOR GROUP:   | 52                       | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
|  | 5211                     | Lumber and Other Building Materials Dealers                          | \$11,442.17  | \$114.44   |
|  | 5251                     | Hardware Stores  | \$12,404.22  | \$124.05   |
|  | Other                    |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 52 |  | \$25,428.24  | \$254.31   |
| MAJOR GROUP:   | 53                       | General Merchandise Stores   |              |            |
|  | 5311                     | Department Stores  | \$9,286.81   | \$92.86    |
|  | Other                    |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 53 |  | \$12,215.60  | \$122.16   |
| MAJOR GROUP:   | 54                       | Food Stores  |              |            |
|  | 5411                     | Grocery Stores   | \$38,095.10  | \$380.96   |
|  | 5461                     | Retail Bakeries  | \$1,256.85   | \$12.57    |
|  | Other                    |  | \$228.60     | \$2.28     |
|  | Total for MAJOR GROUP 54 |  | \$39,580.55  | \$395.81   |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations                     |              |            |
|  | 5531                     | Auto and Home Supply Stores  | \$4,537.46   | \$45.37    |
|  | Other                    |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 55 |  | \$41,151.24  | \$411.52   |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores   |              |            |
|  | 5621                     | Women's Clothing Stores  | \$3,589.68   | \$35.90    |
|  | 5632                     | Women's Accessory and Specialty Stores                               | \$258.95     | \$2.59     |
|  | 5651                     | Family Clothing Stores   | \$10,662.13  | \$106.63   |
|  | 5661                     | Shoe Stores  | \$1,231.00   | \$12.31    |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores                           | \$1,554.24   | \$15.54    |
|  | Other                    |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 56 |  | \$17,661.00  | \$176.62   |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
|  | 5712                     | Furniture Stores   | \$21,306.63  | \$213.06   |
|  | 5719                     | Miscellaneous Homefurnishings Stores                                 | \$1,309.00   | \$13.09    |
|  | 5722                     | Household Appliance Stores   | \$3,809.23   | \$38.09    |
|  | 5734                     | Computer and Computer Software Stores                                | \$2,987.09   | \$29.87    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Wallace - General <i>continued...</i></b>                                 |    |  |  |              |            |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                     |    |  |  |              |            |
| <b>Other</b>   |    |  |  | \$387.83     | \$3.88     |
| Total for MAJOR GROUP 57   |    |  |  | \$29,799.78  | \$297.99   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                     |  |              |            |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                          |    |  |  | \$1,557.94   | \$15.58    |
| <b>5942</b> Book Stores  |    |  |  | \$372.00     | \$3.73     |
| <b>5943</b> Stationery Stores  |    |  |  | \$710.43     | \$7.11     |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                                |    |  |  | \$485.91     | \$4.86     |
| <b>5961</b> Catalog and Mail-Order Houses                                    |    |  |  | \$141,023.96 | \$1,410.54 |
| <b>5963</b> Direct Selling Establishments                                    |    |  |  | \$17,497.28  | \$174.97   |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                 |    |  |  | \$196,558.14 | \$1,965.61 |
| <b>Other</b>   |    |  |  | \$667.55     | \$6.67     |
| Total for MAJOR GROUP 59   |    |  |  | \$358,873.21 | \$3,589.07 |
| Total for DIVISION G   |    |  |  | \$524,709.62 | \$5,247.48 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |    |  |  |              |            |
| MAJOR GROUP:   | 60 | Depository Institutions                  |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 60   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions       |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 61   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service   |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 64   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 65 | Real Estate                              |  |              |            |
| <b>6531</b> Real Estate Agents and Managers                                  |    |  |  | \$4,421.90   | \$44.22    |
| Total for MAJOR GROUP 65   |    |  |  | \$4,421.90   | \$44.22    |
| Total for DIVISION H   |    |  |  | \$5,751.82   | \$57.53    |
| <b>DIVISION: I      Services</b>   |    |  |  |              |            |
| MAJOR GROUP:   | 72 | Personal Services                        |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 72   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 73 | Business Services                        |  |              |            |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |  |  | \$1,579.00   | \$15.79    |
| <b>7372</b> Prepackaged Software   |    |  |  | \$6,697.38   | \$66.99    |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |  |  | \$470.56     | \$4.72     |
| <b>7379</b> Computer Related Services, NEC                                   |    |  |  | \$5,682.00   | \$56.82    |
| <b>7389</b> Miscellaneous Business Services                                  |    |  |  | \$8,786.39   | \$87.86    |
| <b>Other</b>   |    |  |  | \$42,353.96  | \$423.54   |
| Total for MAJOR GROUP 73   |    |  |  | \$65,569.29  | \$655.72   |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking |  |              |            |
| <b>Other</b>   |    |  |  | \$11,326.50  | \$113.27   |
| Total for MAJOR GROUP 75   |    |  |  | \$11,326.50  | \$113.27   |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services            |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 76   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures                          |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 78   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services        |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 79   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 80 | Health Services                          |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 80   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 82 | Educational Services                     |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                   |    |   |  | Taxable      | Tax Due    |
|-----------------------------------|----|---|--|--------------|------------|
| Wallace - General continued...    |    |   |  |              |            |
| DIVISION: I Services continued... |    |   |  |              |            |
| Other                             |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 82          |    |   |  | N/A          | N/A        |
| MAJOR GROUP:                      | 86 | Membership Organizations  |  |              |            |
| 8661 Religious Organizations      |    |   |  | \$235.58     | \$2.36     |
| Other                             |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86          |    |   |  | \$236.91     | \$2.37     |
| MAJOR GROUP:                      | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| Other                             |    |   |  | \$6,245.28   | \$62.44    |
| Total for MAJOR GROUP 87          |    |   |  | \$6,245.28   | \$62.44    |
| MAJOR GROUP:                      | 89 | Miscellaneous Services  |  |              |            |
| 8999 Services, NEC                |    |   |  | \$11,705.92  | \$117.06   |
| Total for MAJOR GROUP 89          |    |   |  | \$11,705.92  | \$117.06   |
| Total for DIVISION I              |    |   |  | \$101,725.11 | \$1,017.28 |

**Wallace - General Recap**

|                             |  |  |                |             |
|-----------------------------|--|--|----------------|-------------|
| C                           | Construction   |  | \$69,936.60    | \$699.37    |
| D                           | Manufacturing  |  | \$15,115.68    | \$151.20    |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$232,057.36   | \$2,320.59  |
| F                           | Wholesale Trade  |  | \$120,002.13   | \$1,200.07  |
| G                           | Retail Trade   |  | \$524,709.62   | \$5,247.48  |
| H                           | Finance, Insurance, And Real Estate                                  |  | \$5,751.82     | \$57.53     |
| I                           | Services   |  | \$101,725.11   | \$1,017.28  |
|                             | Other  |  | \$877.00       | \$8.77      |
| Total for Wallace - General |  |  | \$1,070,175.32 | \$10,702.29 |

**Wallace Recap**

|                   |  |  |  |             |
|-------------------|--|--|--|-------------|
| C                 | Construction   |  |  | \$699.37    |
| D                 | Manufacturing  |  |  | \$151.20    |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  | \$2,320.59  |
| F                 | Wholesale Trade  |  |  | \$1,200.07  |
| G                 | Retail Trade   |  |  | \$5,247.48  |
| H                 | Finance, Insurance, And Real Estate                                  |  |  | \$57.53     |
| I                 | Services   |  |  | \$1,017.28  |
|                   | Other  |  |  | \$8.77      |
| Total for Wallace |  |  |  | \$10,702.29 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Ward - General</b>   |    |   |  |             |            |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |            |
| 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        |
| <b>DIVISION: B     Mining</b>   |    |   |  |             |            |
| 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        |
| <b>DIVISION: C     Construction</b>   |    |   |  |             |            |
| 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        |
| <b>DIVISION: D     Manufacturing</b>  |    |   |  |             |            |
| 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   |    |   |  | \$1,155.74  | \$23.12    |
|   |    | Total for MAJOR GROUP 27  |  | \$1,155.74  | \$23.12    |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 32  |  | N/A         | N/A        |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 34  |  | N/A         | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 35  |  | N/A         | N/A        |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 36  |  | N/A         | N/A        |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 39  |  | N/A         | N/A        |
|   |    | Total for DIVISION D  |  | \$14,720.74 | \$294.42   |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| 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   |  | \$65,901.90 | \$1,318.04 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$7,745.50  | \$154.91   |
| 4841  |    | Cable and Other Pay Television Services   |  | \$4,328.00  | \$86.56    |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 48  |  | \$79,263.23 | \$1,585.27 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 49  |  | N/A         | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable      | Tax Due     |
|--|--------------|--|--------------|-------------|
| <b>Ward - General continued...</b>                     |              |  |              |             |
|  |              |  |              |             |
| Total for DIVISION E                                   |              |  | \$142,786.82 | \$2,855.75  |
| <b>DIVISION: F Wholesale Trade</b>                     |              |  |              |             |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |              |             |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts                                 | \$4,034.10   | \$80.68     |
|  | <b>Other</b> |  | \$37,324.87  | \$746.50    |
| Total for MAJOR GROUP 50                               |              |  | \$41,358.97  | \$827.18    |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods                                    |              |             |
|  | <b>Other</b> |  | \$4,449.97   | \$89.01     |
| Total for MAJOR GROUP 51                               |              |  | \$4,449.97   | \$89.01     |
| Total for DIVISION F                                   |              |  | \$45,808.94  | \$916.19    |
| <b>DIVISION: G Retail Trade</b>                        |              |  |              |             |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
|  | <b>Other</b> |  | \$8,282.49   | \$165.65    |
| Total for MAJOR GROUP 52                               |              |  | \$8,282.49   | \$165.65    |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |              |             |
|  | <b>5311</b>  | Department Stores  | \$2,564.46   | \$51.30     |
|  | <b>Other</b> |  | \$2,811.91   | \$56.23     |
| Total for MAJOR GROUP 53                               |              |  | \$5,376.37   | \$107.53    |
| MAJOR GROUP:   | 54           | Food Stores  |              |             |
|  | <b>Other</b> |  | \$3,005.00   | \$60.10     |
| Total for MAJOR GROUP 54                               |              |  | \$3,005.00   | \$60.10     |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                     |              |             |
|  | <b>5531</b>  | Auto and Home Supply Stores  | \$4,865.15   | \$97.30     |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 55                               |              |  | \$6,413.91   | \$128.27    |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |              |             |
|  | <b>5621</b>  | Women's Clothing Stores  | \$398.91     | \$7.98      |
|  | <b>5651</b>  | Family Clothing Stores   | \$2,202.99   | \$44.06     |
|  | <b>5661</b>  | Shoe Stores  | \$209.00     | \$4.18      |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 56                               |              |  | \$3,597.39   | \$71.97     |
| MAJOR GROUP:   | 57           | Home Furniture, Furnishings, And Equipment Stores                    |              |             |
|  | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores                   | \$949.00     | \$18.98     |
|  | <b>5734</b>  | Computer and Computer Software Stores                                | \$1,501.92   | \$30.04     |
|  | <b>Other</b> |  | \$3,899.98   | \$78.00     |
| Total for MAJOR GROUP 57                               |              |  | \$6,350.90   | \$127.02    |
| MAJOR GROUP:   | 58           | Eating And Drinking Places   |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 58                               |              |  | N/A          | N/A         |
| MAJOR GROUP:   | 59           | Miscellaneous Retail   |              |             |
|  | <b>5943</b>  | Stationery Stores  | \$1,320.92   | \$26.44     |
|  | <b>5961</b>  | Catalog and Mail-Order Houses  | \$44,235.94  | \$885.42    |
|  | <b>5963</b>  | Direct Selling Establishments  | \$204,754.96 | \$4,095.11  |
|  | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                     | \$7,715.24   | \$154.29    |
|  | <b>Other</b> |  | \$17,691.66  | \$354.13    |
| Total for MAJOR GROUP 59                               |              |  | \$275,718.72 | \$5,515.39  |
| Total for DIVISION G                                   |              |  | \$791,164.18 | \$15,824.32 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |              |  |              |             |
| MAJOR GROUP:   | 61           | Non-depository Credit Institutions                                   |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 61                               |              |  | N/A          | N/A         |
| MAJOR GROUP:   | 63           | Insurance Carriers   |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |
| Total for MAJOR GROUP 63                               |              |  | N/A          | N/A         |
| MAJOR GROUP:   | 65           | Real Estate  |              |             |
|  | <b>Other</b> |  | N/A          | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |   |  | Taxable      | Tax Due    |
|---|---|--|--------------|------------|
| <b>Ward - General continued...</b>                                  |   |  |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate continued...</b> |   |  |              |            |
| Total for MAJOR GROUP 65  |   |  | N/A          | N/A        |
| Total for DIVISION H  |   |  | \$9,878.00   | \$197.56   |
| <b>DIVISION: I Services</b>   |   |  |              |            |
| 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                                |   |  | \$803.04     | \$16.06    |
| Other   |   |  | \$244,468.70 | \$4,889.40 |
| Total for MAJOR GROUP 73  |   |  | \$245,271.74 | \$4,905.46 |
| MAJOR GROUP: 75   | Automotive Repair, Services, And Parking                            |  |              |            |
| Other   |   |  | \$191,898.24 | \$3,837.96 |
| Total for MAJOR GROUP 75  |   |  | \$191,898.24 | \$3,837.96 |
| MAJOR GROUP: 82   | Educational Services  |  |              |            |
| Other   |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 82  |   |  | N/A          | N/A        |
| MAJOR GROUP: 87   | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| Other   |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 87  |   |  | N/A          | N/A        |
| MAJOR GROUP: 89   | Miscellaneous Services  |  |              |            |
| Other   |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 89  |   |  | N/A          | N/A        |
| Total for DIVISION I  |   |  | \$443,068.11 | \$8,861.39 |

## Ward - General Recap

|                          |  |                |             |
|--------------------------|--|----------------|-------------|
| D                        | Manufacturing  | \$14,720.74    | \$294.42    |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services | \$142,786.82   | \$2,855.75  |
| F                        | Wholesale Trade  | \$45,808.94    | \$916.19    |
| G                        | Retail Trade   | \$791,164.18   | \$15,824.32 |
| H                        | Finance, Insurance, And Real Estate                                  | \$9,878.00     | \$197.56    |
| I                        | Services   | \$443,068.11   | \$8,861.39  |
|                          | Other  | \$5,052.58     | \$101.07    |
| Total for Ward - General |  | \$1,452,479.37 | \$29,050.70 |

## Ward Recap

|                |  |             |
|----------------|--|-------------|
| D              | Manufacturing  | \$294.42    |
| E              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,855.75  |
| F              | Wholesale Trade  | \$916.19    |
| G              | Retail Trade   | \$15,824.32 |
| H              | Finance, Insurance, And Real Estate                                  | \$197.56    |
| I              | Services   | \$8,861.39  |
|                | Other  | \$101.07    |
| Total for Ward |  | \$29,050.70 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Warner - General</b>                               |    |   |  |             |            |
| <b>DIVISION: -- No Division</b>                       |    |   |  |             |            |
| MAJOR GROUP:  |    | No Major Group  |  |             |            |
| <b>No SIC</b>   |    | No Description  |  | N/A         | N/A        |
| Total for MAJOR GROUP                                 |    |   |  | N/A         | N/A        |
| Total for DIVISION --                                 |    |   |  | N/A         | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |             |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 01                              |    |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |            |
| <b>0782</b>   |    | Lawn and Garden Services  |  | \$9,094.61  | \$181.89   |
| <b>Other</b>  |    |   |  | \$6,366.29  | \$127.33   |
| Total for MAJOR GROUP 07                              |    |   |  | \$15,460.90 | \$309.22   |
| Total for DIVISION A                                  |    |   |  | \$15,706.80 | \$314.14   |
| <b>DIVISION: C Construction</b>                       |    |   |  |             |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |             |            |
| <b>Other</b>  |    |   |  | \$974.13    | \$19.49    |
| Total for MAJOR GROUP 15                              |    |   |  | \$974.13    | \$19.49    |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors             |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 16                              |    |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |             |            |
| <b>1711</b>   |    | Plumbing, Heating, and Air-Conditioning                                     |  | \$677.80    | \$13.56    |
| <b>1752</b>   |    | Floor Laying and Other Floor Work, NEC                                      |  | \$4,210.84  | \$84.22    |
| <b>1799</b>   |    | Special Trade Contractors, NEC  |  | \$11,780.28 | \$235.61   |
| <b>Other</b>  |    |   |  | \$24,987.83 | \$499.75   |
| Total for MAJOR GROUP 17                              |    |   |  | \$41,656.75 | \$833.14   |
| Total for DIVISION C                                  |    |   |  | \$52,255.13 | \$1,045.12 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |            |
| <b>Other</b>  |    |   |  | \$646.80    | \$12.94    |
| Total for MAJOR GROUP 20                              |    |   |  | \$646.80    | \$12.94    |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |            |
| <b>Other</b>  |    |   |  | \$1,014.46  | \$20.29    |
| Total for MAJOR GROUP 22                              |    |   |  | \$1,014.46  | \$20.29    |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |             |            |
| <b>Other</b>  |    |   |  | \$12,714.64 | \$254.30   |
| Total for MAJOR GROUP 23                              |    |   |  | \$12,714.64 | \$254.30   |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 24                              |    |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |             |            |
| <b>2711</b>   |    | Newspapers: Publishing, or Publishing and Printing                          |  | \$14,865.82 | \$297.32   |
| <b>2721</b>   |    | Periodicals: Publishing, or Publishing and Printing                         |  | \$897.18    | \$17.94    |
| <b>2731</b>   |    | Books: Publishing, or Publishing and Printing                               |  | \$3,103.50  | \$62.06    |
| <b>2741</b>   |    | Miscellaneous Publishing  |  | \$912.70    | \$18.26    |
| <b>2754</b>   |    | Commercial Printing, Gravure  |  | \$1,096.12  | \$21.92    |
| <b>2759</b>   |    | Commercial Printing, NEC  |  | \$3,316.77  | \$66.34    |
| <b>2771</b>   |    | Greeting Cards  |  | \$233.24    | \$4.67     |
| <b>Other</b>  |    |   |  | \$18,177.31 | \$363.55   |
| Total for MAJOR GROUP 27                              |    |   |  | \$42,602.64 | \$852.06   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |            |
| <b>2844</b>   |    | Perfumes, Cosmetics, and Other Toilet Preparations                          |  | \$421.74    | \$8.43     |
| <b>Other</b>  |    |   |  | \$3,890.50  | \$77.81    |
| Total for MAJOR GROUP 28                              |    |   |  | \$4,312.24  | \$86.24    |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |  |             |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due     |
|--|----|--|--------------------------|--------------|-------------|
| <b>Warner - General continued...</b>   |    |  |                          |              |             |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |                          |              |             |
|  |    | <b>Other</b>   |                          | \$16,697.50  | \$333.95    |
|  |    |  | Total for MAJOR GROUP 30 | \$16,697.50  | \$333.95    |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |              |             |
|  |    | <b>Other</b>   |                          | \$13,594.27  | \$271.90    |
|  |    |  | Total for MAJOR GROUP 32 | \$13,594.27  | \$271.90    |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 34 | N/A          | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | 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                            |                          |              |             |
|  |    | <b>Other</b>   |                          | \$3,928.30   | \$78.57     |
|  |    |  | Total for MAJOR GROUP 36 | \$3,928.30   | \$78.57     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | 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 |                          |              |             |
|  |    | <b>Other</b>   |                          | \$7,463.75   | \$149.28    |
|  |    |  | Total for MAJOR GROUP 38 | \$7,463.75   | \$149.28    |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$3,557.02   | \$71.13     |
|  |    |  | Total for MAJOR GROUP 39 | \$3,557.02   | \$71.13     |
|  |    |  | Total for DIVISION D     | \$110,072.92 | \$2,201.49  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |             |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$5,444.82   | \$108.95    |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | \$5,856.32   | \$117.18    |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 44 | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |              |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$102,917.64 | \$2,058.35  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$25,897.58  | \$517.95    |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$221,774.48 | \$4,435.48  |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$3,638.99   | \$72.78     |
|  |    | <b>Other</b>   |                          | \$924.95     | \$18.50     |
|  |    |  | Total for MAJOR GROUP 48 | \$355,153.64 | \$7,103.06  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 49 | N/A          | N/A         |
|  |    |  | Total for DIVISION E     | \$766,556.78 | \$15,331.18 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |             |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts   |                          | \$962.50     | \$19.25     |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software   |                          | \$10,386.07  | \$207.71    |
|  |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                     |                          | \$21,828.75  | \$436.57    |
|  |    | <b>5087</b> Service Establishment Equipment and Supplies   |                          | \$497.32     | \$9.95      |
|  |    | <b>5091</b> Sporting and Recreational Goods and Supplies   |                          | \$8,425.45   | \$168.52    |
|  |    | <b>5099</b> Durable Goods, NEC   |                          | \$805.00     | \$16.10     |
|  |    | <b>Other</b>   |                          | \$113,704.04 | \$2,274.11  |
|  |    |  | Total for MAJOR GROUP 50 | \$156,609.13 | \$3,132.21  |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                          |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable      | Tax Due     |
|--|--------------------------|--|--------------|-------------|
| Warner - General continued...            |                          |  |              |             |
| DIVISION: F Wholesale Trade continued... |                          |  |              |             |
|  | 5122                     | Drugs, Drug Proprietaries, and Druggists' Sundries                   | \$15,516.00  | \$310.32    |
|  | 5136                     | Men's and Boys' Clothing and Furnishings                             | \$3,235.55   | \$64.71     |
|  | 5137                     | Women's, Children's, and Infants' Clothing and Accessories           | \$7,470.18   | \$149.41    |
|  | 5139                     | Footwear   | \$1,987.60   | \$39.75     |
|  | 5142                     | Packaged Frozen Foods  | \$4,712.99   | \$94.26     |
|  | 5193                     | Flowers, Nursery Stock, and Florists' Supplies                       | \$479.00     | \$9.58      |
|  | 5199                     | Nondurable Goods, NEC  | \$8,505.96   | \$170.11    |
|  | Other                    |  | \$118,806.02 | \$2,376.13  |
|  | Total for MAJOR GROUP 51 |  | \$160,713.30 | \$3,214.27  |
|  | Total for DIVISION F     |  | \$317,322.43 | \$6,346.48  |
| DIVISION: G Retail Trade                 |                          |  |              |             |
| MAJOR GROUP:                             | 52                       | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
|  | 5211                     | Lumber and Other Building Materials Dealers                          | \$263,713.20 | \$5,274.27  |
|  | 5251                     | Hardware Stores  | \$13,277.23  | \$265.55    |
|  | 5261                     | Retail Nurseries, Lawn and Garden Supply Stores                      | \$3,134.22   | \$62.69     |
|  | Total for MAJOR GROUP 52 |  | \$280,124.65 | \$5,602.51  |
| MAJOR GROUP:                             | 53                       | General Merchandise Stores   |              |             |
|  | 5311                     | Department Stores  | \$76,978.96  | \$1,539.59  |
|  | 5399                     | Miscellaneous General Merchandise Stores                             | \$8,807.38   | \$176.15    |
|  | Other                    |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 53 |  | \$90,891.03  | \$1,817.83  |
| MAJOR GROUP:                             | 54                       | Food Stores  |              |             |
|  | 5499                     | Miscellaneous Food Stores  | \$4,520.62   | \$90.42     |
|  | Other                    |  | \$43,694.25  | \$873.89    |
|  | Total for MAJOR GROUP 54 |  | \$48,214.87  | \$964.31    |
| MAJOR GROUP:                             | 55                       | Automotive Dealers And Gasoline Service Stations                     |              |             |
|  | 5531                     | Auto and Home Supply Stores  | \$11,530.67  | \$230.61    |
|  | Other                    |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 55 |  | \$11,689.17  | \$233.78    |
| MAJOR GROUP:                             | 56                       | Apparel And Accessory Stores   |              |             |
|  | 5611                     | Men's and Boys' Clothing and Accessory Stores                        | \$1,449.00   | \$28.98     |
|  | 5621                     | Women's Clothing Stores  | \$15,131.21  | \$302.62    |
|  | 5632                     | Women's Accessory and Specialty Stores                               | \$97,299.24  | \$1,945.74  |
|  | 5641                     | Children's and Infants' Wear Stores                                  | \$3,677.79   | \$73.55     |
|  | 5651                     | Family Clothing Stores   | \$54,959.36  | \$1,099.20  |
|  | 5661                     | Shoe Stores  | \$8,846.93   | \$176.96    |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores                           | \$4,924.53   | \$98.51     |
|  | Total for MAJOR GROUP 56 |  | \$186,288.06 | \$3,725.56  |
| MAJOR GROUP:                             | 57                       | Home Furniture, Furnishings, And Equipment Stores                    |              |             |
|  | 5712                     | Furniture Stores   | \$65,167.16  | \$1,303.36  |
|  | 5719                     | Miscellaneous Homefurnishings Stores                                 | \$14,896.73  | \$297.93    |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores                   | \$8,436.91   | \$168.73    |
|  | 5734                     | Computer and Computer Software Stores                                | \$5,838.92   | \$116.78    |
|  | Other                    |  | \$28,795.23  | \$575.92    |
|  | Total for MAJOR GROUP 57 |  | \$123,134.95 | \$2,462.72  |
| MAJOR GROUP:                             | 58                       | Eating And Drinking Places   |              |             |
|  | 5813                     | Drinking Places  | \$322,588.38 | \$6,451.74  |
|  | Total for MAJOR GROUP 58 |  | \$322,588.38 | \$6,451.74  |
| MAJOR GROUP:                             | 59                       | Miscellaneous Retail   |              |             |
|  | 5921                     | Liquor Stores  | \$1,593.32   | \$31.87     |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops                              | \$24,693.52  | \$493.88    |
|  | 5942                     | Book Stores  | \$4,000.12   | \$80.01     |
|  | 5943                     | Stationery Stores  | \$7,078.46   | \$141.57    |
|  | 5945                     | Hobby, Toy, and Game Stores  | \$1,615.50   | \$32.31     |
|  | 5947                     | Gift, Novelty, and Souvenir Shops                                    | \$1,757.00   | \$35.14     |
|  | 5961                     | Catalog and Mail-Order Houses  | \$624,949.77 | \$12,502.81 |
|  | 5963                     | Direct Selling Establishments  | \$23,283.98  | \$465.72    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |                          | Taxable        | Tax Due     |
|---|--------------|--|--------------------------|----------------|-------------|
| <b>Warner - General continued...</b>                        |              |  |                          |                |             |
| <b>DIVISION: G      Retail Trade continued...</b>           |              |  |                          |                |             |
|   | 5999         | Miscellaneous Retail Stores, NEC                                 |                          | \$62,121.51    | \$1,242.38  |
|   | <b>Other</b> |  |                          | \$4,920.87     | \$98.41     |
|   |              |  | Total for MAJOR GROUP 59 | \$756,014.05   | \$15,124.10 |
|   |              |  | Total for DIVISION G     | \$1,818,945.16 | \$36,382.55 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |                          |                |             |
| MAJOR GROUP:  | 60           | Depository Institutions  |                          |                |             |
|   | <b>Other</b> |  |                          | \$5,230.53     | \$104.63    |
|   |              |  | Total for MAJOR GROUP 60 | \$5,230.53     | \$104.63    |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |                          |                |             |
|   | <b>Other</b> |  |                          | N/A            | N/A         |
|   |              |  | Total for MAJOR GROUP 61 | N/A            | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |                          |                |             |
|   | <b>Other</b> |  |                          | N/A            | N/A         |
|   |              |  | Total for MAJOR GROUP 64 | N/A            | N/A         |
| MAJOR GROUP:  | 65           | Real Estate  |                          |                |             |
|   | 6531         | Real Estate Agents and Managers                                  |                          | \$16,696.71    | \$333.93    |
|   | <b>Other</b> |  |                          | N/A            | N/A         |
|   |              |  | Total for MAJOR GROUP 65 | \$17,346.71    | \$346.93    |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                             |                          |                |             |
|   | <b>Other</b> |  |                          | N/A            | N/A         |
|   |              |  | Total for MAJOR GROUP 67 | N/A            | N/A         |
|   |              |  | Total for DIVISION H     | \$24,576.72    | \$491.55    |
| <b>DIVISION: I      Services</b>                            |              |  |                          |                |             |
| MAJOR GROUP:  | 72           | Personal Services  |                          |                |             |
|   | 7217         | Carpet and Upholstery Cleaning                                   |                          | \$2,837.35     | \$56.75     |
|   | 7221         | Photographic Studios, Portrait                                   |                          | \$10,786.53    | \$215.73    |
|   | 7231         | Beauty Shops   |                          | \$35,596.91    | \$711.94    |
|   | <b>Other</b> |  |                          | \$22,665.50    | \$453.31    |
|   |              |  | Total for MAJOR GROUP 72 | \$71,886.29    | \$1,437.73  |
| MAJOR GROUP:  | 73           | Business Services  |                          |                |             |
|   | 7342         | Disinfecting and Pest Control Services                           |                          | \$27,330.85    | \$546.63    |
|   | 7349         | Building Cleaning and Maintenance Services, NEC                  |                          | \$24,167.27    | \$483.36    |
|   | 7359         | Equipment Rental and Leasing, NEC                                |                          | \$54,314.96    | \$1,086.32  |
|   | 7371         | Computer Programming Services                                    |                          | \$645.50       | \$12.91     |
|   | 7372         | Prepackaged Software   |                          | \$61,546.52    | \$1,230.93  |
|   | 7374         | Computer Processing and Data Preparation and Processing Services |                          | \$19,707.01    | \$394.12    |
|   | 7379         | Computer Related Services, NEC                                   |                          | \$36,382.31    | \$727.66    |
|   | 7389         | Miscellaneous Business Services                                  |                          | \$45,380.24    | \$907.62    |
|   | <b>Other</b> |  |                          | \$28,827.66    | \$576.51    |
|   |              |  | Total for MAJOR GROUP 73 | \$298,302.32   | \$5,966.06  |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking                         |                          |                |             |
|   | 7538         | General Automotive Repair Shops                                  |                          | \$324,997.43   | \$6,499.97  |
|   | <b>Other</b> |  |                          | N/A            | N/A         |
|   |              |  | Total for MAJOR GROUP 75 | \$327,229.57   | \$6,544.61  |
| MAJOR GROUP:  | 76           | Miscellaneous Repair Services                                    |                          |                |             |
|   | 7699         | Repair Shops and Related Services, NEC                           |                          | \$4,983.95     | \$99.68     |
|   | <b>Other</b> |  |                          | N/A            | N/A         |
|   |              |  | Total for MAJOR GROUP 76 | \$5,624.95     | \$112.50    |
| MAJOR GROUP:  | 78           | Motion Pictures  |                          |                |             |
|   | <b>Other</b> |  |                          | N/A            | N/A         |
|   |              |  | Total for MAJOR GROUP 78 | N/A            | N/A         |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                                |                          |                |             |
|   | <b>Other</b> |  |                          | \$218.40       | \$4.37      |
|   |              |  | Total for MAJOR GROUP 79 | \$218.40       | \$4.37      |
| MAJOR GROUP:  | 80           | Health Services  |                          |                |             |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due     |
|--|----|---|--|--------------|-------------|
| <b>Warner - General continued...</b>                       |    |   |  |              |             |
| <b>DIVISION: I Services continued...</b>                   |    |   |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 80                                   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 81 | Legal Services  |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 81                                   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 82 | Educational Services  |  |              |             |
| <b>8299</b> Schools and Educational Services NEC           |    |   |  | \$240.70     | \$4.81      |
| Total for MAJOR GROUP 82                                   |    |   |  | \$240.70     | \$4.81      |
| MAJOR GROUP:   | 83 | Social Services   |  |              |             |
| <b>Other</b>   |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 83                                   |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |              |             |
| <b>8661</b> Religious Organizations                        |    |   |  | \$3,137.29   | \$62.74     |
| <b>Other</b>   |    |   |  | \$3,075.65   | \$61.51     |
| Total for MAJOR GROUP 86                                   |    |   |  | \$6,212.94   | \$124.25    |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |             |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |    |   |  | \$33,069.00  | \$661.38    |
| <b>8742</b> Management Consulting Services                 |    |   |  | \$1,238.73   | \$24.77     |
| <b>Other</b>   |    |   |  | \$2,966.69   | \$59.34     |
| Total for MAJOR GROUP 87                                   |    |   |  | \$37,274.42  | \$745.49    |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |              |             |
| <b>8999</b> Services, NEC                                  |    |   |  | \$20,376.43  | \$407.53    |
| Total for MAJOR GROUP 89                                   |    |   |  | \$20,376.43  | \$407.53    |
| Total for DIVISION I                                       |    |   |  | \$797,069.51 | \$15,941.42 |

**Warner - General Recap**

|                            |  |                |             |
|----------------------------|--|----------------|-------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$15,706.80    | \$314.14    |
| C                          | Construction   | \$52,255.13    | \$1,045.12  |
| D                          | Manufacturing  | \$110,072.92   | \$2,201.49  |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$766,556.78   | \$15,331.18 |
| F                          | Wholesale Trade  | \$317,322.43   | \$6,346.48  |
| G                          | Retail Trade   | \$1,818,945.16 | \$36,382.55 |
| H                          | Finance, Insurance, And Real Estate                                  | \$24,576.72    | \$491.55    |
| I                          | Services   | \$797,069.51   | \$15,941.42 |
|                            | Other  | \$199.08       | \$3.98      |
| Total for Warner - General |  | \$3,902,704.53 | \$78,057.91 |

**Warner Recap**

|                  |  |             |
|------------------|--|-------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$314.14    |
| C                | Construction   | \$1,045.12  |
| D                | Manufacturing  | \$2,201.49  |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,331.18 |
| F                | Wholesale Trade  | \$6,346.48  |
| G                | Retail Trade   | \$36,382.55 |
| H                | Finance, Insurance, And Real Estate                                  | \$491.55    |
| I                | Services   | \$15,941.42 |
|                  | Other  | \$3.98      |
| Total for Warner |  | \$78,057.91 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable     | Tax Due  |
|--|--------------|---|--|-------------|----------|
| <b>Wasta - General</b>   |              |   |  |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b>                                   |              |   |  |             |          |
| MAJOR GROUP:   | 07           | Agricultural Services   |  |             |          |
|  | <b>0782</b>  | Lawn and Garden Services  |  | \$775.85    | \$7.76   |
|  | <b>Other</b> |   |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 07  |  | \$1,128.44  | \$11.29  |
|  |              | Total for DIVISION A  |  | \$1,128.44  | \$11.29  |
| <b>DIVISION: C      Construction</b>   |              |   |  |             |          |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors  |  |             |          |
|  | <b>Other</b> |   |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 17  |  | N/A         | N/A      |
|  |              | Total for DIVISION C  |  | N/A         | N/A      |
| <b>DIVISION: D      Manufacturing</b>  |              |   |  |             |          |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |  |             |          |
|  | <b>Other</b> |   |  | \$411.80    | \$4.12   |
|  |              | Total for MAJOR GROUP 20  |  | \$411.80    | \$4.12   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |  |             |          |
|  | <b>Other</b> |   |  | 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         |  |             |          |
|  | <b>Other</b> |   |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture  |  |             |          |
|  | <b>Other</b> |   |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 24  |  | N/A         | N/A      |
| MAJOR GROUP:   | 26           | Paper And Allied Products   |  |             |          |
|  | <b>Other</b> |   |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 26  |  | N/A         | N/A      |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries   |  |             |          |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |  | \$5,057.74  | \$50.58  |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 |  | \$352.85    | \$3.54   |
|  | <b>2741</b>  | Miscellaneous Publishing  |  | \$557.98    | \$5.58   |
|  | <b>2754</b>  | Commercial Printing, Gravure  |  | \$94.98     | \$0.95   |
|  | <b>2759</b>  | Commercial Printing, NEC  |  | \$1,042.00  | \$10.42  |
|  | <b>Other</b> |   |  | \$48.36     | \$0.49   |
|  |              | Total for MAJOR GROUP 27  |  | \$7,153.91  | \$71.56  |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products   |  |             |          |
|  | <b>Other</b> |   |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 32  |  | N/A         | N/A      |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment                          |  |             |          |
|  | <b>Other</b> |   |  | 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 |  |             |          |
|  | <b>Other</b> |   |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
| MAJOR GROUP:   | 37           | Transportation Equipment  |  |             |          |
|  | <b>Other</b> |   |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 37  |  | N/A         | N/A      |
|  |              | Total for DIVISION D  |  | \$18,060.87 | \$180.62 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |             |          |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing  |  |             |          |
|  | <b>Other</b> |   |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 42  |  | N/A         | N/A      |
| MAJOR GROUP:   | 44           | Water Transportation  |  |             |          |
|  | <b>Other</b> |   |  | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 44  |  | N/A         | N/A      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Wasta - General <i>continued...</i></b>   |    |  |  |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |  |              |            |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
| <b>4812</b>  |    | Radiotelephone Communications  |  | \$23,126.15  | \$231.26   |
| <b>4813</b>  |    | Telephone Communications, Except Radiotelephone                      |  | \$14,746.00  | \$147.46   |
| <b>4841</b>  |    | Cable and Other Pay Television Services                              |  | \$22,833.09  | \$228.33   |
| <b>4899</b>  |    | Communications Services, NEC   |  | \$864.30     | \$8.65     |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |    |  |  | \$62,315.54  | \$623.16   |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |  |              |            |
| <b>Other</b>   |    |  |  | \$93,453.00  | \$934.53   |
| Total for MAJOR GROUP 49   |    |  |  | \$93,453.00  | \$934.53   |
| Total for DIVISION E   |    |  |  | \$169,874.22 | \$1,698.74 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| <b>Other</b>   |    |  |  | \$13,158.58  | \$131.58   |
| Total for MAJOR GROUP 50   |    |  |  | \$13,158.58  | \$131.58   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| <b>5139</b>  |    | Footwear   |  | \$510.90     | \$5.11     |
| <b>Other</b>   |    |  |  | \$14,865.00  | \$148.65   |
| Total for MAJOR GROUP 51   |    |  |  | \$15,375.90  | \$153.76   |
| Total for DIVISION F   |    |  |  | \$28,534.48  | \$285.34   |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| <b>5211</b>  |    | Lumber and Other Building Materials Dealers                          |  | \$6,512.31   | \$65.12    |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |    |  |  | \$6,763.26   | \$67.63    |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |            |
| <b>5311</b>  |    | Department Stores  |  | \$10,117.00  | \$101.17   |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |    |  |  | \$10,561.00  | \$105.61   |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |            |
| <b>Other</b>   |    |  |  | \$8,557.21   | \$85.57    |
| Total for MAJOR GROUP 54   |    |  |  | \$8,557.21   | \$85.57    |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| <b>Other</b>   |    |  |  | \$12,931.67  | \$129.32   |
| Total for MAJOR GROUP 55   |    |  |  | \$12,931.67  | \$129.32   |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |              |            |
| <b>5621</b>  |    | Women's Clothing Stores  |  | \$1,164.00   | \$11.64    |
| <b>5651</b>  |    | Family Clothing Stores   |  | \$4,957.04   | \$49.58    |
| <b>5661</b>  |    | Shoe Stores  |  | \$1,397.71   | \$13.98    |
| <b>Other</b>   |    |  |  | \$955.00     | \$9.55     |
| Total for MAJOR GROUP 56   |    |  |  | \$8,473.75   | \$84.75    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| <b>5719</b>  |    | Miscellaneous Homefurnishings Stores                                 |  | \$606.00     | \$6.06     |
| <b>Other</b>   |    |  |  | \$11,598.61  | \$115.99   |
| Total for MAJOR GROUP 57   |    |  |  | \$12,204.61  | \$122.05   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |  |              |            |
| <b>Other</b>   |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 58   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |  |              |            |
| <b>5941</b>  |    | Sporting Goods Stores and Bicycle Shops                              |  | \$599.00     | \$5.99     |
| <b>5943</b>  |    | Stationery Stores  |  | \$207.34     | \$2.08     |
| <b>5961</b>  |    | Catalog and Mail-Order Houses  |  | \$109,729.73 | \$1,097.29 |
| <b>5963</b>  |    | Direct Selling Establishments  |  | \$1,129.31   | \$11.29    |
| <b>5999</b>  |    | Miscellaneous Retail Stores, NEC                                     |  | \$6,852.69   | \$68.52    |
| <b>Other</b>   |    |  |  | \$10,563.57  | \$105.65   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| <b>Wasta - General <i>continued...</i></b>                                   |    |   |  |              |            |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                     |    |   |  |              |            |
| Total for MAJOR GROUP 59   |    |   |  | \$129,081.64 | \$1,290.82 |
| Total for DIVISION G   |    |   |  | \$290,002.14 | \$2,900.04 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                  |    |   |  |              |            |
| MAJOR GROUP:   | 60 | Depository Institutions   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 60   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                                  |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 61   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                              |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 64   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 65 | Real Estate   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 65   |    |   |  | N/A          | N/A        |
| Total for DIVISION H   |    |   |  | \$9,103.15   | \$91.03    |
| <b>DIVISION: I      Services</b>   |    |   |  |              |            |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 70   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 72 | Personal Services   |  |              |            |
| <b>Other</b>   |    |   |  | \$2,702.49   | \$27.03    |
| Total for MAJOR GROUP 72   |    |   |  | \$2,702.49   | \$27.03    |
| MAJOR GROUP:   | 73 | Business Services   |  |              |            |
| <b>7371</b> Computer Programming Services                                    |    |   |  | \$1,311.00   | \$13.11    |
| <b>7372</b> Prepackaged Software   |    |   |  | \$6,093.10   | \$60.88    |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |   |  | \$129.36     | \$1.31     |
| <b>7379</b> Computer Related Services, NEC                                   |    |   |  | \$4,231.62   | \$42.30    |
| <b>7389</b> Miscellaneous Business Services                                  |    |   |  | \$2,190.98   | \$21.91    |
| <b>Other</b>   |    |   |  | \$2,338.15   | \$23.35    |
| Total for MAJOR GROUP 73   |    |   |  | \$16,294.21  | \$162.86   |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 75   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 76   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   |    |   |  | \$2,816.06   | \$28.16    |
| <b>Other</b>   |    |   |  | \$19,910.56  | \$199.10   |
| Total for MAJOR GROUP 87   |    |   |  | \$22,726.62  | \$227.26   |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |              |            |
| <b>8999</b> Services, NEC  |    |   |  | \$12,114.56  | \$121.15   |
| Total for MAJOR GROUP 89   |    |   |  | \$12,114.56  | \$121.15   |
| Total for DIVISION I   |    |   |  | \$147,379.47 | \$1,473.71 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                              |  | Taxable      | Tax Due    |
|------------------------------|--|--------------|------------|
| <b>Wasta - General Recap</b> |  |              |            |
| A                            | Agriculture, Forestry, And Fishing                                   | \$1,128.44   | \$11.29    |
| D                            | Manufacturing  | \$18,060.87  | \$180.62   |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$169,874.22 | \$1,698.74 |
| F                            | Wholesale Trade  | \$28,534.48  | \$285.34   |
| G                            | Retail Trade   | \$290,002.14 | \$2,900.04 |
| H                            | Finance, Insurance, And Real Estate                                  | \$9,103.15   | \$91.03    |
| I                            | Services   | \$147,379.47 | \$1,473.71 |
|                              | Other  | \$267.20     | \$2.68     |
| Total for Wasta - General    |  | \$664,349.97 | \$6,643.45 |

|                    |  |  |            |
|--------------------|--|--|------------|
| <b>Wasta Recap</b> |  |  |            |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$11.29    |
| D                  | Manufacturing  |  | \$180.62   |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,698.74 |
| F                  | Wholesale Trade  |  | \$285.34   |
| G                  | Retail Trade   |  | \$2,900.04 |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$91.03    |
| I                  | Services   |  | \$1,473.71 |
|                    | Other  |  | \$2.68     |
| Total for Wasta    |  |  | \$6,643.45 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due      |
|---|--|--|--|----------------|--------------|
| <b>Watertown - General</b>  |  |  |  |                |              |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |              |
| MAJOR GROUP: No Major Group   |  |  |  |                |              |
| No SIC No Description   |  |  |  | \$3,979.98     | \$79.61      |
| Total for MAJOR GROUP   |  |  |  | \$3,979.98     | \$79.61      |
| Total for DIVISION --   |  |  |  | \$3,979.98     | \$79.61      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |                |              |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |              |
| 0139 Field Crops, Except Cash Grains, NEC   |  |  |  | \$1,767.36     | \$35.33      |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$4,988.57     | \$99.77      |
| Other   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 01  |  |  |  | \$27,256.43    | \$545.12     |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                            |  |  |  |                |              |
| 0279 Animal Specialties, NEC  |  |  |  | \$7,602.91     | \$152.06     |
| Other   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 02  |  |  |  | \$9,106.41     | \$182.13     |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |              |
| 0741 Veterinary Services for Livestock  |  |  |  | \$1,682,178.85 | \$33,643.59  |
| 0742 Veterinary Services for Animal Specialties   |  |  |  | \$2,982,798.01 | \$59,655.96  |
| 0752 Animal Specialty Services, Except Veterinary   |  |  |  | \$745,738.84   | \$14,914.78  |
| 0782 Lawn and Garden Services   |  |  |  | \$2,018,985.17 | \$40,379.67  |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$434,364.07   | \$8,687.29   |
| Other   |  |  |  | \$41,757.15    | \$835.14     |
| Total for MAJOR GROUP 07  |  |  |  | \$7,905,822.09 | \$158,116.43 |
| MAJOR GROUP: 08 Forestry  |  |  |  |                |              |
| Other   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 08  |  |  |  | N/A            | N/A          |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping  |  |  |  |                |              |
| Other   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 09  |  |  |  | N/A            | N/A          |
| Total for DIVISION A  |  |  |  | \$8,111,509.84 | \$162,230.21 |
| <b>DIVISION: B Mining</b>   |  |  |  |                |              |
| MAJOR GROUP: 10 Metal Mining  |  |  |  |                |              |
| Other   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 10  |  |  |  | N/A            | N/A          |
| MAJOR GROUP: 13 Oil And Gas Extraction  |  |  |  |                |              |
| 1382 Oil and Gas Field Exploration Services   |  |  |  | \$9,163.01     | \$183.27     |
| Other   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 13  |  |  |  | \$2,667,917.04 | \$56,514.45  |
| 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  |  |  |  | \$2,676,960.80 | \$56,695.32  |
| <b>DIVISION: C Construction</b>   |  |  |  |                |              |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |                |              |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$482,967.18   | \$9,661.99   |
| 1522 General Contractors - Residential Buildings Other Than Single-Family                           |  |  |  | \$231,262.13   | \$4,681.94   |
| 1541 General Contractors - Industrial Buildings and Warehouses                                      |  |  |  | \$354,814.81   | \$8,547.84   |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  | \$707,847.06   | \$14,156.92  |
| Other   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 15  |  |  |  | \$1,827,987.60 | \$38,070.61  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |                |              |
| 1611 Highway and Street Construction, Except Elevated Highways                                      |  |  |  | \$127,862.91   | \$2,557.26   |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction                         |  |  |  | \$842,306.96   | \$17,783.50  |
| 1629 Heavy Construction, NEC  |  |  |  | \$69,894.27    | \$1,397.89   |
| Total for MAJOR GROUP 16  |  |  |  | \$1,040,064.14 | \$21,738.65  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable         | Tax Due      |
|--|---|-----------------|--------------|
| <b>Watertown - General <i>continued...</i></b>           |   |                 |              |
| <b>DIVISION: C      Construction <i>continued...</i></b> |   |                 |              |
| MAJOR GROUP:   | 17      Construction Special Trade Contractors                                      |                 |              |
| 1711   | Plumbing, Heating, and Air-Conditioning   | \$2,372,623.58  | \$47,656.08  |
| 1721   | Painting and Paper Hanging  | \$8,896.15      | \$177.92     |
| 1731   | Electrical Work   | \$1,424,647.57  | \$28,931.79  |
| 1743   | Terrazzo, Tile, Marble, and Mosaic Work   | \$108,622.61    | \$2,172.44   |
| 1751   | Carpentry Work  | \$577,253.91    | \$11,545.14  |
| 1752   | Floor Laying and Other Floor Work, NEC  | \$1,150,675.86  | \$23,013.55  |
| 1761   | Roofing, Siding, and Sheet Metal Work   | \$36,712.99     | \$734.26     |
| 1771   | Concrete Work   | \$1,064,160.15  | \$21,283.21  |
| 1791   | Structural Steel Erection   | \$291,040.74    | \$5,820.80   |
| 1793   | Glass and Glazing Work  | \$607,955.95    | \$12,159.11  |
| 1794   | Excavation Work   | \$211,034.33    | \$4,220.67   |
| 1796   | Installation or Erection of Building Equipment, NEC                                 | \$1,200,831.70  | \$24,021.22  |
| 1799   | Special Trade Contractors, NEC  | \$2,863,129.01  | \$57,829.93  |
| Other  |   | \$108,053.63    | \$2,161.09   |
| Total for MAJOR GROUP 17                                 |   | \$12,025,638.18 | \$241,727.21 |
| Total for DIVISION C                                     |   | \$14,893,689.92 | \$301,536.47 |
| <b>DIVISION: D      Manufacturing</b>                    |   |                 |              |
| MAJOR GROUP:   | 20      Food And Kindred Products   |                 |              |
| 2043   | Cereal Breakfast Foods  | \$973.00        | \$19.46      |
| 2048   | Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats     | \$140,031.95    | \$2,852.01   |
| 2086   | Bottled and Canned Soft Drinks and Carbonated Water                                 | \$164,708.96    | \$3,543.81   |
| Other  |   | \$235,777.91    | \$4,715.56   |
| Total for MAJOR GROUP 20                                 |   | \$541,491.82    | \$11,130.84  |
| MAJOR GROUP:   | 21      Tobacco Products  |                 |              |
| Other  |   | N/A             | N/A          |
| Total for MAJOR GROUP 21                                 |   | N/A             | N/A          |
| MAJOR GROUP:   | 22      Textile Mill Products   |                 |              |
| 2259   | Knitting Mills, NEC   | \$937.50        | \$18.75      |
| 2299   | Textile Goods, NEC  | \$5,593.40      | \$111.86     |
| Other  |   | \$5,826.80      | \$116.54     |
| Total for MAJOR GROUP 22                                 |   | \$12,357.70     | \$247.15     |
| MAJOR GROUP:   | 23      Apparel And Other Finished Products Made From Fabrics And Similar Materials |                 |              |
| 2311   | Men's and Boys' Suits, Coats, and Overcoats   | \$18,055.28     | \$361.13     |
| 2339   | Women's, Misses', and Juniors' Outerwear, NEC                                       | \$9,143.00      | \$182.86     |
| 2389   | Apparel and Accessories, NEC  | \$52,423.71     | \$1,048.48   |
| 2394   | Canvas and Related Products   | \$14,297.34     | \$302.77     |
| 2396   | Automotive Trimmings, Apparel Findings, and Related Products                        | \$19,538.07     | \$390.76     |
| Other  |   | \$208,602.92    | \$4,172.08   |
| Total for MAJOR GROUP 23                                 |   | \$322,060.32    | \$6,458.08   |
| MAJOR GROUP:   | 24      Lumber And Wood Products, Except Furniture                                  |                 |              |
| 2499   | Wood Products, NEC  | \$58,735.09     | \$1,174.70   |
| Other  |   | \$1,511,219.38  | \$30,224.41  |
| Total for MAJOR GROUP 24                                 |   | \$1,569,954.47  | \$31,399.11  |
| MAJOR GROUP:   | 25      Furniture And Fixtures  |                 |              |
| Other  |   | \$61,301.98     | \$1,235.46   |
| Total for MAJOR GROUP 25                                 |   | \$61,301.98     | \$1,235.46   |
| MAJOR GROUP:   | 26      Paper And Allied Products   |                 |              |
| Other  |   | \$249,967.62    | \$4,999.35   |
| Total for MAJOR GROUP 26                                 |   | \$249,967.62    | \$4,999.35   |
| MAJOR GROUP:   | 27      Printing, Publishing, And Allied Industries                                 |                 |              |
| 2711   | Newspapers: Publishing, or Publishing and Printing                                  | \$652,789.61    | \$13,055.95  |
| 2721   | Periodicals: Publishing, or Publishing and Printing                                 | \$81,155.15     | \$1,623.13   |
| 2731   | Books: Publishing, or Publishing and Printing                                       | \$49,795.11     | \$995.94     |
| 2741   | Miscellaneous Publishing  | \$79,662.17     | \$1,593.23   |
| 2752   | Commercial Printing, Lithographic   | \$655,689.33    | \$13,113.81  |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due      |
|---|--------------|--|--|----------------|--------------|
| <b>Watertown - General <i>continued...</i></b>            |              |  |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |              |  |  |                |              |
|   | <b>2754</b>  | Commercial Printing, Gravure   |  | \$94,635.58    | \$1,892.68   |
|   | <b>2759</b>  | Commercial Printing, NEC   |  | \$628,898.20   | \$12,577.93  |
|   | <b>2771</b>  | Greeting Cards   |  | \$69,257.93    | \$1,385.17   |
|   | <b>Other</b> |  |  | \$100,991.46   | \$2,019.85   |
|   |              | Total for MAJOR GROUP 27   |  | \$2,412,874.54 | \$48,257.69  |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products  |  |                |              |
|   | <b>2833</b>  | Medicinal Chemicals and Botanical Products   |  | \$21,223.50    | \$424.47     |
|   | <b>2834</b>  | Pharmaceutical Preparations  |  | \$277,379.00   | \$5,547.58   |
|   | <b>2841</b>  | Soaps and Other Detergents, Except Specialty Cleaners                                |  | \$44,538.80    | \$890.77     |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                                   |  | \$24,324.53    | \$486.49     |
|   | <b>2869</b>  | Industrial Organic Chemicals, NEC  |  | \$50,494.46    | \$1,009.89   |
|   | <b>Other</b> |  |  | \$2,938,619.13 | \$58,772.38  |
|   |              | Total for MAJOR GROUP 28   |  | \$3,356,579.42 | \$67,131.58  |
| MAJOR GROUP:  | 29           | Petroleum Refining And Related Industries  |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
|   |              | Total for MAJOR GROUP 29   |  | N/A            | N/A          |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products   |  |                |              |
|   | <b>3069</b>  | Fabricated Rubber Products, NEC  |  | \$12,754.08    | \$255.08     |
|   | <b>3086</b>  | Plastics Foam Products   |  | \$679,606.34   | \$13,592.14  |
|   | <b>3089</b>  | Plastics Products, NEC   |  | \$13,925.76    | \$278.51     |
|   | <b>Other</b> |  |  | \$1,001,049.45 | \$20,021.02  |
|   |              | Total for MAJOR GROUP 30   |  | \$1,707,335.63 | \$34,146.75  |
| MAJOR GROUP:  | 31           | Leather And Leather Products   |  |                |              |
|   | <b>3199</b>  | Leather Goods, NEC   |  | \$517.75       | \$10.36      |
|   | <b>Other</b> |  |  | N/A            | N/A          |
|   |              | Total for MAJOR GROUP 31   |  | \$886.25       | \$17.73      |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products  |  |                |              |
|   | <b>3272</b>  | Concrete Products, Except Block and Brick  |  | \$553,499.50   | \$11,069.98  |
|   | <b>3273</b>  | Ready-Mixed Concrete   |  | \$5,345,769.73 | \$106,915.43 |
|   | <b>3281</b>  | Cut Stone and Stone Products   |  | \$130,849.15   | \$2,616.99   |
|   | <b>3291</b>  | Abrasive Products  |  | \$1,979.00     | \$39.58      |
|   | <b>Other</b> |  |  | \$3,466.50     | \$69.33      |
|   |              | Total for MAJOR GROUP 32   |  | \$6,035,563.88 | \$120,711.31 |
| MAJOR GROUP:  | 33           | Primary Metal Industries   |  |                |              |
|   | <b>Other</b> |  |  | \$1,693,829.87 | \$33,876.60  |
|   |              | Total for MAJOR GROUP 33   |  | \$1,693,829.87 | \$33,876.60  |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment             |  |                |              |
|   | <b>3423</b>  | Hand and Edge Tools, Except Machine Tools and Handsaws                               |  | \$84,717.17    | \$2,115.66   |
|   | <b>3429</b>  | Hardware, NEC  |  | \$314,674.60   | \$6,534.22   |
|   | <b>3441</b>  | Fabricated Structural Metal  |  | \$27,496.82    | \$549.94     |
|   | <b>3443</b>  | Fabricated Plate Work  |  | \$294,001.68   | \$5,880.04   |
|   | <b>3444</b>  | Sheet Metal Work   |  | \$208,641.37   | \$4,172.83   |
|   | <b>3448</b>  | Prefabricated Metal Buildings and Components   |  | \$196,473.22   | \$3,929.46   |
|   | <b>3479</b>  | Coating, Engraving, and Allied Services, NEC   |  | \$38,704.56    | \$774.10     |
|   | <b>3484</b>  | Small Arms   |  | \$14,011.90    | \$280.24     |
|   | <b>3491</b>  | Industrial Valves  |  | \$19,527.54    | \$390.55     |
|   | <b>3499</b>  | Fabricated Metal Products, NEC   |  | \$149,020.21   | \$2,980.41   |
|   | <b>Other</b> |  |  | \$737,272.83   | \$15,268.81  |
|   |              | Total for MAJOR GROUP 34   |  | \$2,084,541.90 | \$42,876.26  |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                           |  |                |              |
|   | <b>3523</b>  | Farm Machinery and Equipment   |  | \$489,692.91   | \$9,826.14   |
|   | <b>3524</b>  | Lawn and Garden Tractors and Home Lawn and Garden Equipment                          |  | \$2,934.67     | \$58.69      |
|   | <b>3531</b>  | Construction Machinery and Equipment   |  | \$1,287,725.10 | \$25,754.50  |
|   | <b>3545</b>  | Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices |  | \$28,318.66    | \$566.39     |
|   | <b>3556</b>  | Food Products Machinery  |  | \$6,312.42     | \$126.24     |
|   | <b>3559</b>  | Special Industry Machinery, NEC  |  | \$196,790.42   | \$3,935.82   |
|   | <b>3569</b>  | General Industrial Machinery and Equipment, NEC                                      |  | \$73,681.56    | \$1,473.62   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Watertown - General <i>continued...</i></b>   |  |                 |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |  |                 |              |
| 3577   | Computer Peripheral Equipment, NEC   | \$84,826.81     | \$1,696.54   |
| 3578   | Calculating and Accounting Machines, Except Electronic Computers   | \$33,636.44     | \$672.73     |
| 3585   | Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment                  | \$11,042.80     | \$220.86     |
| 3599   | Industrial and Commercial Machinery and Equipment, NEC   | \$762,320.58    | \$15,246.42  |
| Other  |  | \$3,726,978.42  | \$74,539.59  |
| Total for MAJOR GROUP 35   |  | \$6,704,260.79  | \$134,117.54 |
| MAJOR GROUP:   | 36      Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                 |              |
| 3612   | Power, Distribution, and Specialty Transformers  | \$28,173.53     | \$563.46     |
| 3625   | Relays and Industrial Controls   | \$668.67        | \$13.37      |
| 3634   | Electric Housewares and Fans   | \$371,475.27    | \$7,429.52   |
| 3645   | Residential Electric Lighting Fixtures   | \$122,866.07    | \$2,457.33   |
| 3663   | Radio and Television Broadcasting and Communications Equipment   | \$29,893.49     | \$597.87     |
| 3669   | Communications Equipment, NEC  | \$6,810.88      | \$136.21     |
| 3679   | Electronic Components, NEC   | \$1,929,524.56  | \$38,590.48  |
| 3699   | Electrical Machinery, Equipment, and Supplies, NEC   | \$308,535.10    | \$6,170.70   |
| Other  |  | \$352,464.50    | \$7,090.39   |
| Total for MAJOR GROUP 36   |  | \$3,150,412.07  | \$63,049.33  |
| MAJOR GROUP:   | 37      Transportation Equipment   |                 |              |
| 3711   | Motor Vehicles and Passenger Car Bodies  | \$234,043.73    | \$4,680.89   |
| 3714   | Motor Vehicle Parts and Accessories  | \$6,184.73      | \$123.69     |
| 3715   | Truck Trailers   | \$5,019.26      | \$100.38     |
| 3799   | Transportation Equipment, NEC  | \$9,959.07      | \$199.17     |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 37   |  | \$263,832.29    | \$5,276.64   |
| MAJOR GROUP:   | 38      Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                 |              |
| 3822   | Automatic Controls for Regulating Residential and Commercial Environments and Appliances                               | \$25,789.58     | \$515.80     |
| 3823   | Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products                | \$14,362.61     | \$287.24     |
| 3825   | Instruments for Measuring and Testing of Electricity and Electrical Signals  | \$60,397.54     | \$1,207.95   |
| 3827   | Optical Instruments and Lenses   | \$6,096.37      | \$121.93     |
| 3829   | Measuring and Controlling Devices, NEC   | \$18,742.29     | \$374.85     |
| 3841   | Surgical and Medical Instruments and Apparatus   | (\$38,401.06)   | (\$768.03)   |
| 3842   | Orthopedic, Prosthetic, and Surgical Appliances and Supplies   | \$6,845.74      | \$136.91     |
| 3843   | Dental Equipment and Supplies  | \$76,824.49     | \$1,536.51   |
| Other  |  | \$91,947.92     | \$1,838.96   |
| Total for MAJOR GROUP 38   |  | \$262,605.48    | \$5,252.12   |
| MAJOR GROUP:   | 39      Miscellaneous Manufacturing Industries   |                 |              |
| 3911   | Jewelry, Precious Metal  | \$5,981.00      | \$119.62     |
| 3914   | Silverware, Plated Ware, and Stainless Steel Ware  | \$14,908.01     | \$298.17     |
| 3949   | Sporting and Athletic Goods, NEC   | \$24,127.30     | \$482.55     |
| 3993   | Signs and Advertising Specialties  | \$1,601,303.80  | \$32,026.09  |
| 3999   | Manufacturing Industries, NEC  | \$773,392.02    | \$15,467.83  |
| Other  |  | \$61,176.97     | \$1,223.57   |
| Total for MAJOR GROUP 39   |  | \$2,480,889.10  | \$49,617.83  |
| Total for DIVISION D   |  | \$32,919,032.42 | \$659,967.13 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |                 |              |
| 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  |  | \$150,061.84    | \$3,001.24   |
| Total for MAJOR GROUP 41   |  | \$150,061.84    | \$3,001.24   |
| MAJOR GROUP:   | 42      Motor Freight Transportation And Warehousing   |                 |              |
| 4212   | Local Trucking Without Storage   | \$2,227,089.83  | \$44,573.22  |
| 4213   | Trucking, Except Local   | \$30,502.43     | \$610.05     |
| 4215   | Courier Services, Except by Air  | \$289,574.75    | \$5,791.50   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |                                      |  | Taxable         | Tax Due        |
|---|----|--------------------------------------|--|-----------------|----------------|
| <b>Watertown - General continued...</b>   |    |                                      |  |                 |                |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |    |                                      |  |                 |                |
|   |    |                                      | <b>4225</b> General Warehousing and Storage  | \$204,546.18    | \$4,090.97     |
|   |    |                                      | <b>Other</b>   | N/A             | N/A            |
|   |    |                                      | Total for MAJOR GROUP 42   | \$2,758,569.73  | \$55,202.87    |
| MAJOR GROUP:  | 44 | Water Transportation                 |  |                 |                |
|   |    |                                      | <b>4499</b> Water Transportation Services, NEC   | \$85,127.30     | \$1,702.55     |
|   |    |                                      | Total for MAJOR GROUP 44   | \$85,127.30     | \$1,702.55     |
| MAJOR GROUP:  | 45 | Transportation By Air                |  |                 |                |
|   |    |                                      | <b>4581</b> Airports, Flying Fields, and Airport Terminal Services                                 | \$242,666.15    | \$4,853.33     |
|   |    |                                      | <b>Other</b>   | N/A             | N/A            |
|   |    |                                      | Total for MAJOR GROUP 45   | \$243,578.62    | \$4,871.57     |
| MAJOR GROUP:  | 46 | Pipelines, Except Natural Gas        |  |                 |                |
|   |    |                                      | <b>Other</b>   | N/A             | N/A            |
|   |    |                                      | Total for MAJOR GROUP 46   | N/A             | N/A            |
| MAJOR GROUP:  | 47 | Transportation Services              |  |                 |                |
|   |    |                                      | <b>4785</b> Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | \$24,264.74     | \$485.29       |
|   |    |                                      | <b>Other</b>   | \$257,464.56    | \$5,149.30     |
|   |    |                                      | Total for MAJOR GROUP 47   | \$281,729.30    | \$5,634.59     |
| MAJOR GROUP:  | 48 | Communications                       |  |                 |                |
|   |    |                                      | <b>4812</b> Radiotelephone Communications  | \$8,062,978.28  | \$161,259.53   |
|   |    |                                      | <b>4813</b> Telephone Communications, Except Radiotelephone  | \$4,716,036.65  | \$94,320.81    |
|   |    |                                      | <b>4832</b> Radio Broadcasting Stations  | \$7,734.48      | \$154.70       |
|   |    |                                      | <b>4833</b> Television Broadcasting Stations   | \$56,020.00     | \$1,120.40     |
|   |    |                                      | <b>4841</b> Cable and Other Pay Television Services  | \$11,113,100.51 | \$222,262.01   |
|   |    |                                      | <b>4899</b> Communications Services, NEC   | \$534,503.78    | \$10,690.10    |
|   |    |                                      | <b>Other</b>   | N/A             | N/A            |
|   |    |                                      | Total for MAJOR GROUP 48   | \$24,499,655.57 | \$489,993.18   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services |  |                 |                |
|   |    |                                      | <b>4911</b> Electric Services  | \$38,150.32     | \$763.03       |
|   |    |                                      | <b>4939</b> Combination Utilities, NEC   | \$35,739,032.69 | \$714,780.66   |
|   |    |                                      | <b>4953</b> Refuse Systems   | \$369,848.09    | \$7,398.98     |
|   |    |                                      | <b>4959</b> Sanitary Services, NEC   | \$320,552.80    | \$6,411.10     |
|   |    |                                      | <b>Other</b>   | \$7,462,173.96  | \$149,243.48   |
|   |    |                                      | Total for MAJOR GROUP 49   | \$43,929,757.86 | \$878,597.25   |
|   |    |                                      | Total for DIVISION E   | \$72,329,722.66 | \$1,446,628.08 |
| <b>DIVISION: F      Wholesale Trade</b>   |    |                                      |  |                 |                |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods        |  |                 |                |
|   |    |                                      | <b>5012</b> Automobiles and Other Motor Vehicles   | \$3,002,119.30  | \$60,042.40    |
|   |    |                                      | <b>5013</b> Motor Vehicle Supplies and New Parts   | \$1,613,237.36  | \$32,264.73    |
|   |    |                                      | <b>5014</b> Tires and Tubes  | \$119,139.39    | \$2,382.80     |
|   |    |                                      | <b>5015</b> Motor Vehicle Parts, Used  | \$97,198.63     | \$1,943.99     |
|   |    |                                      | <b>5021</b> Furniture  | \$15,786.46     | \$315.73       |
|   |    |                                      | <b>5023</b> Homefurnishings  | \$1,134,688.44  | \$22,693.76    |
|   |    |                                      | <b>5031</b> Lumber, Plywood, Millwork, and Wood Panels   | \$172,848.95    | \$3,456.97     |
|   |    |                                      | <b>5032</b> Brick, Stone, and Related Construction Materials                                       | \$673,079.49    | \$13,461.60    |
|   |    |                                      | <b>5033</b> Roofing, Siding, and Insulation Materials  | \$294,871.38    | \$5,897.44     |
|   |    |                                      | <b>5039</b> Construction Materials, NEC  | \$249,955.47    | \$4,999.11     |
|   |    |                                      | <b>5043</b> Photographic Equipment and Supplies  | \$48,063.33     | \$961.29       |
|   |    |                                      | <b>5044</b> Office Equipment   | \$439,075.50    | \$8,781.53     |
|   |    |                                      | <b>5045</b> Computers and Computer Peripheral Equipment and Software                               | \$3,342,381.24  | \$66,851.54    |
|   |    |                                      | <b>5046</b> Commercial Equipment, NEC  | \$681,136.86    | \$13,622.74    |
|   |    |                                      | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                                   | \$2,341,858.37  | \$46,837.28    |
|   |    |                                      | <b>5048</b> Ophthalmic Goods   | \$15,203.94     | \$304.08       |
|   |    |                                      | <b>5049</b> Professional Equipment and Supplies, NEC   | \$63,495.85     | \$1,269.90     |
|   |    |                                      | <b>5051</b> Metals Service Centers and Offices   | \$1,945,979.96  | \$38,919.61    |
|   |    |                                      | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials         | \$7,039,037.22  | \$140,780.76   |
|   |    |                                      | <b>5064</b> Electrical Appliances, Television and Radio Sets                                       | \$48,194.14     | \$963.89       |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable          | Tax Due        |
|--|--|------------------|----------------|
| <b>Watertown - General <i>continued...</i></b> |  |                  |                |
| <b>DIVISION: F</b>                             | <b>Wholesale Trade <i>continued...</i></b>                                       |                  |                |
| 5065   | Electronic Parts and Equipment, NEC  | \$889,751.08     | \$17,795.02    |
| 5072   | Hardware   | \$98,726.55      | \$1,974.54     |
| 5074   | Plumbing and Heating Equipment and Supplies                                      | \$5,701,382.36   | \$114,027.67   |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$1,416,199.09   | \$28,324.03    |
| 5078   | Refrigeration Equipment and Supplies   | \$62,177.80      | \$1,243.56     |
| 5082   | Construction and Mining Machinery and Equipment                                  | \$965,365.55     | \$19,307.32    |
| 5083   | Farm and Garden Machinery and Equipment  | \$1,512,108.32   | \$30,699.32    |
| 5084   | Industrial Machinery and Equipment   | \$3,533,894.76   | \$70,772.86    |
| 5085   | Industrial Supplies  | \$970,237.28     | \$19,404.75    |
| 5087   | Service Establishment Equipment and Supplies                                     | \$647,467.54     | \$12,949.40    |
| 5091   | Sporting and Recreational Goods and Supplies                                     | \$574,053.88     | \$11,489.05    |
| 5092   | Toys and Hobby Goods and Supplies  | \$136,729.91     | \$2,734.60     |
| 5093   | Scrap and Waste Materials  | \$5,356,614.82   | \$107,132.29   |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$17,368.63      | \$347.37       |
| 5099   | Durable Goods, NEC   | \$621,494.63     | \$12,429.86    |
| Other  |  | N/A              | N/A            |
| Total for MAJOR GROUP 50                       |  | \$45,853,967.02  | \$917,643.66   |
| MAJOR GROUP: 51                                | Wholesale Trade-non-durable Goods  |                  |                |
| 5111   | Printing and Writing Paper   | \$7,052.50       | \$141.06       |
| 5112   | Stationery and Office Supplies   | \$271,410.51     | \$5,428.18     |
| 5113   | Industrial and Personal Service Paper  | \$285,440.67     | \$5,708.80     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$1,167,534.24   | \$23,350.73    |
| 5131   | Piece Goods, Notions, and Other Dry Goods  | \$17,169.00      | \$343.39       |
| 5136   | Men's and Boys' Clothing and Furnishings   | \$211,079.97     | \$4,221.64     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                       | \$174,542.14     | \$3,490.89     |
| 5139   | Footwear   | \$80,844.91      | \$1,616.90     |
| 5141   | Groceries, General Line  | \$465,411.18     | \$9,308.19     |
| 5142   | Packaged Frozen Foods  | \$247,664.16     | \$4,953.34     |
| 5143   | Dairy Products, Except Dried or Canned   | \$5,565.84       | \$111.32       |
| 5145   | Confectionery  | \$4,149.19       | \$82.99        |
| 5149   | Groceries and Related Products, NEC  | \$129,763.72     | \$2,601.56     |
| 5153   | Grain and Field Beans  | \$300,172.38     | \$6,003.46     |
| 5162   | Plastics Materials and Basic Forms and Shapes                                    | \$281,457.73     | \$5,629.17     |
| 5169   | Chemicals and Allied Products, NEC   | \$231,516.37     | \$4,677.79     |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$52,887.87      | \$1,057.77     |
| 5182   | Wine and Distilled Alcoholic Beverages   | \$1,762.84       | \$35.26        |
| 5191   | Farm Supplies  | \$518,559.05     | \$10,371.35    |
| 5192   | Books, Periodicals, and Newspapers   | \$7,153.45       | \$143.08       |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$162,175.84     | \$3,243.53     |
| 5194   | Tobacco and Tobacco Products   | \$67,663.29      | \$1,353.27     |
| 5199   | Nondurable Goods, NEC  | \$578,637.97     | \$11,572.77    |
| Other  |  | \$3,390,363.05   | \$67,813.92    |
| Total for MAJOR GROUP 51                       |  | \$8,659,977.87   | \$173,260.36   |
| Total for DIVISION F                           |  | \$54,513,944.89  | \$1,090,904.02 |
| <b>DIVISION: G</b>                             | <b>Retail Trade</b>  |                  |                |
| MAJOR GROUP: 52                                | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers             |                  |                |
| 5211   | Lumber and Other Building Materials Dealers                                      | \$71,479,047.08  | \$1,430,119.85 |
| 5231   | Paint, Glass, and Wallpaper Stores   | \$1,957,968.79   | \$39,159.38    |
| 5251   | Hardware Stores  | \$6,388,802.95   | \$127,776.17   |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                  | \$272,271.86     | \$5,445.44     |
| Other  |  | N/A              | N/A            |
| Total for MAJOR GROUP 52                       |  | \$80,106,512.38  | \$1,602,669.27 |
| MAJOR GROUP: 53                                | General Merchandise Stores   |                  |                |
| 5311   | Department Stores  | \$114,812,123.33 | \$2,296,248.40 |
| 5331   | Variety Stores   | \$4,485,828.77   | \$89,716.56    |
| 5399   | Miscellaneous General Merchandise Stores   | \$24,552,840.45  | \$491,056.82   |
| Total for MAJOR GROUP 53                       |  | \$143,850,792.55 | \$2,877,021.78 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable         | Tax Due        |
|--|---|-----------------|----------------|
| <b>Watertown - General <i>continued...</i></b>           |   |                 |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b> |   |                 |                |
| MAJOR GROUP:   | 54      Food Stores                                       |                 |                |
| 5411   | Grocery Stores  | \$67,278,922.04 | \$1,350,495.44 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners     | \$1,514,997.39  | \$30,436.05    |
| 5431   | Fruit and Vegetable Markets                               | \$229,359.35    | \$4,587.22     |
| 5441   | Candy, Nut, and Confectionery Stores                      | \$64,728.20     | \$1,294.57     |
| 5461   | Retail Bakeries   | \$114,716.06    | \$2,294.34     |
| 5499   | Miscellaneous Food Stores                                 | \$1,156,269.85  | \$23,218.86    |
| Other  |   | N/A             | N/A            |
| Total for MAJOR GROUP 54                                 |   | \$70,359,214.71 | \$1,412,330.92 |
| MAJOR GROUP:   | 55      Automotive Dealers And Gasoline Service Stations  |                 |                |
| 5511   | Motor Vehicle Dealers                                     | \$19,966,044.27 | \$399,615.54   |
| 5521   | Motor Vehicle Dealers                                     | \$699,821.50    | \$13,996.44    |
| 5531   | Auto and Home Supply Stores                               | \$17,357,014.71 | \$347,140.38   |
| 5541   | Gasoline Service Station                                  | \$13,081,979.72 | \$261,720.57   |
| 5551   | Boat Dealers  | \$1,968,962.48  | \$39,379.27    |
| 5561   | Recreational Vehicle Dealers                              | \$157,499.11    | \$3,149.99     |
| 5571   | Motorcycle Dealers  | \$888,001.51    | \$17,760.03    |
| 5599   | Automotive Dealers, NEC                                   | \$8,464.51      | \$169.30       |
| Total for MAJOR GROUP 55                                 |   | \$54,127,787.81 | \$1,082,931.52 |
| MAJOR GROUP:   | 56      Apparel And Accessory Stores                      |                 |                |
| 5611   | Men's and Boys' Clothing and Accessory Stores             | \$357,262.23    | \$7,145.23     |
| 5621   | Women's Clothing Stores                                   | \$1,781,662.72  | \$35,633.28    |
| 5632   | Women's Accessory and Specialty Stores                    | \$351,609.85    | \$7,032.02     |
| 5641   | Children's and Infants' Wear Stores                       | \$72,624.38     | \$1,452.50     |
| 5651   | Family Clothing Stores                                    | \$2,183,912.05  | \$43,678.33    |
| 5661   | Shoe Stores   | \$2,638,922.08  | \$52,787.08    |
| 5699   | Miscellaneous Apparel and Accessory Stores                | \$5,933,501.52  | \$119,099.84   |
| Total for MAJOR GROUP 56                                 |   | \$13,319,494.83 | \$266,828.28   |
| MAJOR GROUP:   | 57      Home Furniture, Furnishings, And Equipment Stores |                 |                |
| 5712   | Furniture Stores  | \$5,182,444.15  | \$104,004.30   |
| 5713   | Floor Coverings Stores                                    | \$258,901.00    | \$5,178.02     |
| 5714   | Drapery, Curtain, and Upholstery Stores                   | \$85,162.67     | \$1,703.27     |
| 5719   | Miscellaneous Homefurnishings Stores                      | \$641,854.61    | \$12,837.16    |
| 5722   | Household Appliance Stores                                | \$6,161,493.89  | \$123,229.88   |
| 5731   | Radio, Television, and Consumer Electronics Stores        | \$2,963,358.32  | \$59,642.42    |
| 5734   | Computer and Computer Software Stores                     | \$2,659,458.74  | \$53,189.19    |
| 5735   | Record and Prerecorded Tape Stores                        | \$62,386.32     | \$1,247.73     |
| 5736   | Musical Instruments Stores                                | \$314,078.83    | \$6,281.58     |
| Total for MAJOR GROUP 57                                 |   | \$18,329,138.53 | \$367,313.55   |
| MAJOR GROUP:   | 58      Eating And Drinking Places                        |                 |                |
| 5812   | Eating Places   | \$55,968,547.68 | \$1,119,989.43 |
| 5813   | Drinking Places   | \$6,060,937.83  | \$121,218.80   |
| Total for MAJOR GROUP 58                                 |   | \$62,029,485.51 | \$1,241,208.23 |
| MAJOR GROUP:   | 59      Miscellaneous Retail                              |                 |                |
| 5912   | Drug Stores and Proprietary Stores                        | \$4,328,821.26  | \$86,576.42    |
| 5921   | Liquor Stores   | \$11,242,827.88 | \$224,856.62   |
| 5932   | Used Merchandise Stores                                   | \$1,155,119.84  | \$23,102.43    |
| 5941   | Sporting Goods Stores and Bicycle Shops                   | \$5,329,962.06  | \$106,614.42   |
| 5942   | Book Stores   | \$102,797.66    | \$2,056.02     |
| 5943   | Stationery Stores   | \$1,731,444.77  | \$34,628.92    |
| 5944   | Jewelry Stores  | \$3,085,985.13  | \$61,719.73    |
| 5945   | Hobby, Toy, and Game Stores                               | \$5,628,754.37  | \$112,575.13   |
| 5947   | Gift, Novelty, and Souvenir Shops                         | \$4,153,596.86  | \$83,071.97    |
| 5948   | Luggage and Leather Goods Stores                          | \$9,074.71      | \$181.50       |
| 5949   | Sewing, Needlework, and Piece Goods Stores                | \$46,508.33     | \$930.16       |
| 5961   | Catalog and Mail-Order Houses                             | \$34,605,821.04 | \$692,512.25   |
| 5962   | Automatic Merchandise Machine Operators                   | \$1,305,304.16  | \$26,106.11    |
| 5963   | Direct Selling Establishments                             | \$2,318,742.46  | \$46,375.01    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  | Taxable          | Tax Due         |
|--|--------------------------|--|------------------|-----------------|
| Watertown - General continued...                     |                          |  |                  |                 |
| DIVISION: G      Retail Trade continued...           |                          |  |                  |                 |
|  | 5983                     | Fuel Oil Dealers   | \$53,773.33      | \$1,075.49      |
|  | 5992                     | Florists   | \$484,771.31     | \$9,695.45      |
|  | 5993                     | Tobacco Stores and Stands  | \$3,979,177.66   | \$79,583.52     |
|  | 5995                     | Optical Goods Stores   | \$6,352.61       | \$127.06        |
|  | 5999                     | Miscellaneous Retail Stores, NEC                                 | \$25,931,289.59  | \$521,275.50    |
|  | Other                    |  | \$47,398.67      | \$947.97        |
|  | Total for MAJOR GROUP 59 |  | \$105,547,523.70 | \$2,114,011.68  |
|  | Total for DIVISION G     |  | \$547,669,950.02 | \$10,964,315.23 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |                  |                 |
| MAJOR GROUP:   | 60                       | Depository Institutions  |                  |                 |
|  | 6011                     | Federal Reserve Banks  | \$97,409.62      | \$1,948.19      |
|  | 6022                     | State Commercial Banks   | \$59,469.18      | \$1,189.40      |
|  | 6099                     | Functions Related to Depository Banking, NEC                     | \$50,677.23      | \$1,013.56      |
|  | Other                    |  | \$8,430,669.61   | \$168,613.47    |
|  | Total for MAJOR GROUP 60 |  | \$8,638,225.64   | \$172,764.62    |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                               |                  |                 |
|  | 6141                     | Personal Credit Institutions                                     | \$112,908.44     | \$2,258.16      |
|  | 6159                     | Miscellaneous Business Credit Institutions                       | \$361,260.91     | \$7,225.23      |
|  | Other                    |  | \$133,394.27     | \$2,667.89      |
|  | Total for MAJOR GROUP 61 |  | \$607,563.62     | \$12,151.28     |
| MAJOR GROUP:   | 62                       | Security And Commodity Brokers, Dealers, Exchanges, And Services |                  |                 |
|  | 6282                     | Investment Advice  | \$75,577.18      | \$1,511.53      |
|  | Other                    |  | N/A              | N/A             |
|  | Total for MAJOR GROUP 62 |  | \$79,774.62      | \$1,595.48      |
| MAJOR GROUP:   | 63                       | Insurance Carriers   |                  |                 |
|  | 6399                     | Insurance Carriers, NEC  | \$4,342.46       | \$86.86         |
|  | Other                    |  | \$31,199.27      | \$624.04        |
|  | Total for MAJOR GROUP 63 |  | \$35,541.73      | \$710.90        |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service                           |                  |                 |
|  | 6411                     | Insurance Agents, Brokers, and Service                           | \$206,751.11     | \$4,171.72      |
|  | Total for MAJOR GROUP 64 |  | \$206,751.11     | \$4,171.72      |
| MAJOR GROUP:   | 65                       | Real Estate  |                  |                 |
|  | 6531                     | Real Estate Agents and Managers                                  | \$8,243,614.98   | \$164,874.02    |
|  | 6541                     | Title Abstract Offices   | \$1,554,166.59   | \$31,083.34     |
|  | Other                    |  | \$52,661.14      | \$1,053.22      |
|  | Total for MAJOR GROUP 65 |  | \$9,850,442.71   | \$197,010.58    |
| MAJOR GROUP:   | 67                       | Holding And Other Investment Offices                             |                  |                 |
|  | 6794                     | Patent Owners and Lessors  | \$332,473.11     | \$6,649.45      |
|  | Other                    |  | \$36,652.00      | \$733.04        |
|  | Total for MAJOR GROUP 67 |  | \$369,125.11     | \$7,382.49      |
|  | Total for DIVISION H     |  | \$19,787,424.54  | \$395,787.07    |
| DIVISION: I      Services                            |                          |  |                  |                 |
| MAJOR GROUP:   | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                  |                 |
|  | 7011                     | Hotels and Motels  | \$10,083,254.93  | \$201,665.18    |
|  | Other                    |  | \$1,942,609.94   | \$38,852.21     |
|  | Total for MAJOR GROUP 70 |  | \$12,025,864.87  | \$240,517.39    |
| MAJOR GROUP:   | 72                       | Personal Services  |                  |                 |
|  | 7217                     | Carpet and Upholstery Cleaning                                   | \$445,691.53     | \$8,913.81      |
|  | 7218                     | Industrial Launderers  | \$105,873.37     | \$2,117.48      |
|  | 7219                     | Laundry and Garment Services, NEC                                | \$15,470.25      | \$309.41        |
|  | 7221                     | Photographic Studios, Portrait                                   | \$836,384.96     | \$16,727.72     |
|  | 7231                     | Beauty Shops   | \$6,192,224.37   | \$123,898.34    |
|  | 7241                     | Barber Shops   | \$893,765.82     | \$17,875.32     |
|  | 7291                     | Tax Return Preparation Services                                  | \$570,064.60     | \$11,401.28     |
|  | 7299                     | Miscellaneous Personal Services, NEC                             | \$3,121,785.02   | \$62,435.77     |
|  | Other                    |  | \$3,654,436.89   | \$73,088.75     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable         | Tax Due      |
|---|--|--|-----------------|--------------|
| <b>Watertown - General <i>continued...</i></b>                        |  |  |                 |              |
| <b>DIVISION: I      Services <i>continued...</i></b>                  |  |  |                 |              |
|   |  |  |                 |              |
| MAJOR GROUP:      73      Business Services                           |  |  |                 |              |
|   |  |  |                 |              |
| Total for MAJOR GROUP 72  |  |  | \$15,835,696.81 | \$316,767.88 |
| 7311 Advertising Agencies   |  |  | \$366,737.87    | \$7,334.78   |
| 7319 Advertising, NEC   |  |  | \$70,985.72     | \$1,419.71   |
| 7322 Adjustment and Collection Services                               |  |  | \$47,162.44     | \$947.42     |
| 7323 Credit Reporting Services  |  |  | \$29,879.07     | \$597.59     |
| 7331 Direct Mail Advertising Services                                 |  |  | \$873,445.46    | \$17,468.91  |
| 7334 Photocopying and Duplicating Services                            |  |  | \$11,370.16     | \$227.39     |
| 7335 Commercial Photography   |  |  | \$64,222.91     | \$1,284.46   |
| 7336 Commercial Art and Graphic Design                                |  |  | \$600,808.42    | \$12,016.19  |
| 7338 Secretarial and Court Reporting                                  |  |  | \$15,691.32     | \$313.82     |
| 7342 Disinfecting and Pest Control Services                           |  |  | \$1,596,411.84  | \$31,928.21  |
| 7349 Building Cleaning and Maintenance Services, NEC                  |  |  | \$1,812,352.26  | \$36,304.55  |
| 7352 Medical Equipment Rental and Leasing                             |  |  | \$203,241.78    | \$4,064.83   |
| 7353 Heavy Construction Equipment Rental and Leasing                  |  |  | \$460,133.15    | \$9,202.67   |
| 7359 Equipment Rental and Leasing, NEC                                |  |  | \$5,813,806.27  | \$116,757.59 |
| 7361 Employment Agencies  |  |  | \$142,198.56    | \$2,843.95   |
| 7363 Help Supply Services   |  |  | \$976,825.86    | \$19,536.58  |
| 7371 Computer Programming Services                                    |  |  | \$1,786,409.28  | \$35,744.37  |
| 7372 Prepackaged Software   |  |  | \$3,415,952.59  | \$68,334.87  |
| 7373 Computer Integrated Systems Design                               |  |  | \$536,185.76    | \$10,723.75  |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  | \$866,651.23    | \$17,333.16  |
| 7375 Information Retrieval Services                                   |  |  | \$4,591.46      | \$91.83      |
| 7376 Computer Facilities Management Services                          |  |  | \$68,641.43     | \$1,372.81   |
| 7377 Computer Rental and Leasing                                      |  |  | \$278,267.15    | \$5,565.40   |
| 7378 Computer Maintenance and Repair                                  |  |  | \$136,236.44    | \$2,724.73   |
| 7379 Computer Related Services, NEC                                   |  |  | \$2,012,764.34  | \$40,255.32  |
| 7381 Detective, Guard, and Armored Car Services                       |  |  | \$323,557.46    | \$6,471.17   |
| 7382 Security Systems Services  |  |  | \$323,308.36    | \$6,466.20   |
| 7384 Photofinishing Laboratories                                      |  |  | \$175,768.72    | \$3,515.37   |
| 7389 Miscellaneous Business Services                                  |  |  | \$3,817,727.01  | \$76,385.98  |
| Other   |  |  | \$69,806.20     | \$1,396.13   |
| Total for MAJOR GROUP 73  |  |  | \$26,901,140.52 | \$538,629.74 |
| MAJOR GROUP:      75      Automotive Repair, Services, And Parking    |  |  |                 |              |
|   |  |  |                 |              |
| 7514 Passenger Car Rental   |  |  | \$350,593.99    | \$7,011.87   |
| 7515 Passenger Car Leasing  |  |  | \$13,799.83     | \$275.98     |
| 7519 Utility Trailers and Recreational Vehicle Rental                 |  |  | \$335,601.19    | \$6,712.02   |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops           |  |  | \$3,146,141.54  | \$62,922.86  |
| 7534 Tire Retreading and Repair Shops                                 |  |  | \$3,192,918.47  | \$63,858.39  |
| 7536 Automotive Glass Replacement Shops                               |  |  | \$402,265.43    | \$8,045.31   |
| 7537 Automotive Transmission Repair Shops                             |  |  | \$1,252,455.43  | \$25,049.14  |
| 7538 General Automotive Repair Shops                                  |  |  | \$9,767,288.48  | \$195,345.80 |
| 7539 Automotive Repair Shops, NEC                                     |  |  | \$1,442,721.76  | \$28,854.44  |
| 7542 Carwashes  |  |  | \$1,345,203.15  | \$26,913.54  |
| 7549 Automotive Services, Except Repair and Carwashes                 |  |  | \$1,253,189.88  | \$25,063.76  |
| Other   |  |  | \$110,370.55    | \$2,207.42   |
| Total for MAJOR GROUP 75  |  |  | \$22,612,549.70 | \$452,260.53 |
| MAJOR GROUP:      76      Miscellaneous Repair Services               |  |  |                 |              |
|   |  |  |                 |              |
| 7622 Radio and Television Repair Shops                                |  |  | \$97,618.99     | \$1,952.35   |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops      |  |  | \$1,060,185.44  | \$21,203.73  |
| 7629 Electrical and Electronic Repair Shops, NEC                      |  |  | \$470,326.20    | \$9,406.55   |
| 7631 Watch, Clock, and Jewelry Repair                                 |  |  | \$3,250.50      | \$65.01      |
| 7641 Reupholstery and Furniture Repair                                |  |  | \$5,394.80      | \$107.89     |
| 7692 Welding Repair   |  |  | \$226,049.87    | \$4,520.99   |
| 7699 Repair Shops and Related Services, NEC                           |  |  | \$7,836,201.36  | \$156,724.07 |
| Other   |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 76  |  |  | \$9,840,423.58  | \$196,808.52 |
| MAJOR GROUP:      78      Motion Pictures                             |  |  |                 |              |
|   |  |  |                 |              |
| 7819 Services Allied to Motion Picture Production                     |  |  | \$10,913.93     | \$218.28     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                                     |  | Taxable         | Tax Due      |
|--|-------------------------------------|--|-----------------|--------------|
| <b>Watertown - General <i>continued...</i></b> |                                     |  |                 |              |
| <b>DIVISION: I</b>                             | <b>Services <i>continued...</i></b> |  |                 |              |
|  | <b>7822</b>                         | Motion Picture and Video Tape Distribution                                 | \$8,535.79      | \$170.73     |
|  | <b>7829</b>                         | Services Allied to Motion Picture Distribution                             | \$14,835.50     | \$296.71     |
|  | <b>Other</b>                        |  | \$1,401,548.90  | \$28,030.99  |
|  | Total for MAJOR GROUP 78            |  | \$1,435,834.12  | \$28,716.71  |
| MAJOR GROUP:                                   | 79                                  | Amusement And Recreation Services  |                 |              |
|  | <b>7911</b>                         | Dance Studios, Schools, and Halls  | \$451,588.42    | \$9,031.78   |
|  | <b>7922</b>                         | Theatrical Producers and Miscellaneous Theatrical Services                 | \$630,316.51    | \$12,606.33  |
|  | <b>7929</b>                         | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$106,044.28    | \$2,120.90   |
|  | <b>7991</b>                         | Physical Fitness Facilities  | \$1,190,599.04  | \$23,811.97  |
|  | <b>7993</b>                         | Coin-Operated Amusement Devices  | \$28,590.76     | \$571.81     |
|  | <b>7997</b>                         | Membership Sports and Recreation Clubs                                     | \$1,382,336.28  | \$27,646.71  |
|  | <b>7999</b>                         | Amusement and Recreation Services, NEC                                     | \$581,649.14    | \$11,948.16  |
|  | <b>Other</b>                        |  | \$423,457.38    | \$8,469.15   |
|  | Total for MAJOR GROUP 79            |  | \$4,794,581.81  | \$96,206.81  |
| MAJOR GROUP:                                   | 80                                  | Health Services  |                 |              |
|  | <b>8011</b>                         | Offices and Clinics of Doctors of Medicine                                 | \$1,110,509.43  | \$22,210.18  |
|  | <b>8021</b>                         | Offices and Clinics of Dentists  | \$270,563.62    | \$5,411.27   |
|  | <b>8041</b>                         | Offices and Clinics of Chiropractors                                       | \$69,886.03     | \$1,397.72   |
|  | <b>8042</b>                         | Offices and Clinics of Optometrists  | \$101,947.55    | \$2,038.96   |
|  | <b>8049</b>                         | Offices and Clinics of Health Practitioners, NEC                           | \$80,139.53     | \$1,602.79   |
|  | <b>8099</b>                         | Health and Allied Services, NEC  | \$230,723.24    | \$4,614.45   |
|  | <b>Other</b>                        |  | \$1,562,539.66  | \$31,250.80  |
|  | Total for MAJOR GROUP 80            |  | \$3,426,309.06  | \$68,526.17  |
| MAJOR GROUP:                                   | 81                                  | Legal Services   |                 |              |
|  | <b>8111</b>                         | Legal Services   | \$5,551,961.70  | \$111,040.72 |
|  | Total for MAJOR GROUP 81            |  | \$5,551,961.70  | \$111,040.72 |
| MAJOR GROUP:                                   | 82                                  | Educational Services   |                 |              |
|  | <b>8221</b>                         | Colleges, Universities, and Professional Schools                           | \$14,322.37     | \$286.44     |
|  | <b>8299</b>                         | Schools and Educational Services NEC                                       | \$60,587.76     | \$1,211.76   |
|  | <b>Other</b>                        |  | \$2,814,130.25  | \$56,282.62  |
|  | Total for MAJOR GROUP 82            |  | \$2,889,040.38  | \$57,780.82  |
| MAJOR GROUP:                                   | 83                                  | Social Services  |                 |              |
|  | <b>8322</b>                         | Individual and Family Social Services                                      | \$7,771.50      | \$155.43     |
|  | <b>Other</b>                        |  | \$831.61        | \$16.63      |
|  | Total for MAJOR GROUP 83            |  | \$8,603.11      | \$172.06     |
| MAJOR GROUP:                                   | 86                                  | Membership Organizations   |                 |              |
|  | <b>8611</b>                         | Business Associations  | \$123,713.73    | \$2,474.27   |
|  | <b>8641</b>                         | Civic, Social, and Fraternal Associations                                  | \$64,273.66     | \$1,285.50   |
|  | <b>8661</b>                         | Religious Organizations  | \$149,558.19    | \$2,991.19   |
|  | <b>Other</b>                        |  | \$77,332.58     | \$1,546.65   |
|  | Total for MAJOR GROUP 86            |  | \$414,878.16    | \$8,297.61   |
| MAJOR GROUP:                                   | 87                                  | Engineering, Accounting, Research, Management, And Related Services        |                 |              |
|  | <b>8711</b>                         | Engineering Services   | \$1,176,085.77  | \$23,521.80  |
|  | <b>8712</b>                         | Architectural Services   | \$617,485.42    | \$12,357.54  |
|  | <b>8713</b>                         | Surveying Services   | \$311,986.73    | \$6,239.74   |
|  | <b>8721</b>                         | Accounting, Auditing, and Bookkeeping Services                             | \$9,480,281.54  | \$189,605.65 |
|  | <b>8734</b>                         | Testing Laboratories   | \$1,327,348.71  | \$26,547.00  |
|  | <b>8741</b>                         | Management Services  | \$404,455.34    | \$8,089.13   |
|  | <b>8742</b>                         | Management Consulting Services   | \$879,365.33    | \$17,587.29  |
|  | <b>8744</b>                         | Facilities Support Management Services                                     | \$40,372.89     | \$807.46     |
|  | <b>8748</b>                         | Business Consulting Services, NEC  | \$797,901.24    | \$15,958.05  |
|  | <b>Other</b>                        |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 87            |  | \$15,043,715.97 | \$300,882.32 |
| MAJOR GROUP:                                   | 88                                  | Private Households   |                 |              |
|  | <b>8811</b>                         | Private Households   | \$67,513.55     | \$1,350.28   |
|  | Total for MAJOR GROUP 88            |  | \$67,513.55     | \$1,350.28   |
| MAJOR GROUP:                                   | 89                                  | Miscellaneous Services   |                 |              |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |  |  |  | Taxable          | Tax Due         |
|--|--|--|--|------------------|-----------------|
| Watertown - General continued...   |  |  |  |                  |                 |
| DIVISION: I Services continued...  |  |  |  |                  |                 |
| 8999 Services, NEC   |  |  |  | \$3,196,885.88   | \$63,937.73     |
| Total for MAJOR GROUP 89   |  |  |  | \$3,196,885.88   | \$63,937.73     |
| Total for DIVISION I   |  |  |  | \$124,044,999.22 | \$2,481,895.29  |
| 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             |
| MAJOR GROUP: 96 Administration Of Economic Programs  |  |  |  |                  |                 |
| Other  |  |  |  | N/A              | N/A             |
| Total for MAJOR GROUP 96   |  |  |  | N/A              | N/A             |
| Total for DIVISION J   |  |  |  | N/A              | N/A             |
| -----  |  |  |  |                  |                 |
| Watertown - General Recap  |  |  |  |                  |                 |
| -----  |  |  |  |                  |                 |
| Other  |  |  |  | \$3,979.98       | \$79.61         |
| A  | Agriculture, Forestry, And Fishing                                   |  |  | \$8,111,509.84   | \$162,230.21    |
| B  | Mining   |  |  | \$2,676,960.80   | \$56,695.32     |
| C  | Construction   |  |  | \$14,893,689.92  | \$301,536.47    |
| D  | Manufacturing  |  |  | \$32,919,032.42  | \$659,967.13    |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |  |  | \$72,329,722.66  | \$1,446,628.08  |
| F  | Wholesale Trade  |  |  | \$54,513,944.89  | \$1,090,904.02  |
| G  | Retail Trade   |  |  | \$547,669,950.02 | \$10,964,315.23 |
| H  | Finance, Insurance, And Real Estate                                  |  |  | \$19,787,424.54  | \$395,787.07    |
| I  | Services   |  |  | \$124,044,999.22 | \$2,481,895.29  |
|  | Other  |  |  | \$1,117.09       | \$22.34         |
| Total for Watertown - General  |  |  |  | \$876,952,331.38 | \$17,560,060.77 |
| -----  |  |  |  |                  |                 |
| Watertown - Gross Receipts   |  |  |  |                  |                 |
| DIVISION: A Agriculture, Forestry, And Fishing   |  |  |  |                  |                 |
| MAJOR GROUP: 07 Agricultural Services  |  |  |  |                  |                 |
| Other  |  |  |  | N/A              | N/A             |
| Total for MAJOR GROUP 07   |  |  |  | N/A              | N/A             |
| Total for DIVISION A   |  |  |  | N/A              | N/A             |
| DIVISION: B Mining   |  |  |  |                  |                 |
| MAJOR GROUP: 13 Oil And Gas Extraction   |  |  |  |                  |                 |
| Other  |  |  |  | N/A              | N/A             |
| Total for MAJOR GROUP 13   |  |  |  | N/A              | N/A             |
| Total for DIVISION B   |  |  |  | N/A              | N/A             |
| DIVISION: D Manufacturing  |  |  |  |                  |                 |
| MAJOR GROUP: 20 Food And Kindred Products  |  |  |  |                  |                 |
| Other  |  |  |  | \$8,235.68       | \$82.35         |
| Total for MAJOR GROUP 20   |  |  |  | \$8,235.68       | \$82.35         |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  |  |  |  |                  |                 |
| Other  |  |  |  | \$196,101.67     | \$1,961.02      |
| Total for MAJOR GROUP 27   |  |  |  | \$196,101.67     | \$1,961.02      |
| 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   |  |  |  | \$205,642.35     | \$2,056.42      |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services   |  |  |  |                  |                 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable         | Tax Due      |
|--|----|--|-----------------|--------------|
| <b>Watertown - Gross Receipts <i>continued...</i></b>  |    |  |                 |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |                 |              |
| 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          |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                 |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                 |              |
| Other  |    |  | \$18,513.97     | \$185.15     |
| Total for MAJOR GROUP 50   |    |  | \$18,513.97     | \$185.15     |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |                 |              |
| Other  |    |  | \$1,332,960.87  | \$13,329.60  |
| Total for MAJOR GROUP 51   |    |  | \$1,332,960.87  | \$13,329.60  |
| Total for DIVISION F   |    |  | \$1,351,474.84  | \$13,514.75  |
| <b>DIVISION: G      Retail Trade</b>   |    |  |                 |              |
| 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  |    |  | \$665,256.49    | \$6,653.13   |
| Total for MAJOR GROUP 53   |    |  | \$665,256.49    | \$6,653.13   |
| MAJOR GROUP:   | 54 | Food Stores  |                 |              |
| 5411 Grocery Stores  |    |  | \$5,084,124.19  | \$51,988.25  |
| 5461 Retail Bakeries   |    |  | \$103,281.94    | \$1,032.83   |
| 5499 Miscellaneous Food Stores   |    |  | \$140,771.82    | \$1,407.73   |
| Other  |    |  | \$625,555.26    | \$6,255.56   |
| Total for MAJOR GROUP 54   |    |  | \$5,953,733.21  | \$60,684.37  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |                 |              |
| 5541 Gasoline Service Station  |    |  | \$3,515,521.67  | \$35,155.18  |
| Total for MAJOR GROUP 55   |    |  | \$3,515,521.67  | \$35,155.18  |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |                 |              |
| Other  |    |  | \$1,739.14      | \$17.39      |
| Total for MAJOR GROUP 56   |    |  | \$1,739.14      | \$17.39      |
| 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   |    |  | \$54,325,976.61 | \$543,267.34 |
| 5813 Drinking Places   |    |  | \$5,495,278.06  | \$54,952.83  |
| Total for MAJOR GROUP 58   |    |  | \$59,821,254.67 | \$598,220.17 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |                 |              |
| 5921 Liquor Stores   |    |  | \$10,143,435.05 | \$101,434.48 |
| 5947 Gift, Novelty, and Souvenir Shops   |    |  | \$2,127,107.42  | \$21,271.08  |
| 5961 Catalog and Mail-Order Houses   |    |  | \$61,812.83     | \$618.12     |
| 5999 Miscellaneous Retail Stores, NEC  |    |  | \$8,578.97      | \$85.80      |
| Other  |    |  | \$216,524.96    | \$2,165.26   |
| Total for MAJOR GROUP 59   |    |  | \$12,557,459.23 | \$125,574.74 |
| Total for DIVISION G   |    |  | \$82,535,255.57 | \$826,507.87 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>  |    |  |                 |              |
| MAJOR GROUP:   | 64 | 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          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable         | Tax Due      |
|---|--------------|---|--|-----------------|--------------|
| <b>Watertown - Gross Receipts <i>continued...</i></b> |              |   |  |                 |              |
| <b>DIVISION: I Services</b>                           |              |   |  |                 |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |                 |              |
|   | <b>7011</b>  | Hotels and Motels   |  | \$9,627,664.08  | \$96,276.59  |
|   | <b>Other</b> |   |  | \$1,934,705.79  | \$19,347.05  |
|   |              | Total for MAJOR GROUP 70  |  | \$11,562,369.87 | \$115,623.64 |
| MAJOR GROUP:  | 72           | Personal Services   |  |                 |              |
|   | <b>7231</b>  | Beauty Shops  |  | \$43,227.52     | \$432.29     |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                                |  | \$1,828.63      | \$18.29      |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 72  |  | \$852,517.91    | \$8,525.19   |
| MAJOR GROUP:  | 73           | Business Services   |  |                 |              |
|   | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$7,394.38      | \$73.94      |
|   | <b>Other</b> |   |  | \$46,347.77     | \$463.48     |
|   |              | Total for MAJOR GROUP 73  |  | \$53,742.15     | \$537.42     |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking                            |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 75  |  | N/A             | N/A          |
| MAJOR GROUP:  | 76           | Miscellaneous Repair Services                                       |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 76  |  | N/A             | N/A          |
| MAJOR GROUP:  | 78           | Motion Pictures   |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 78  |  | N/A             | N/A          |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                                   |  |                 |              |
|   | <b>7997</b>  | Membership Sports and Recreation Clubs                              |  | \$1,166,505.99  | \$11,665.07  |
|   | <b>7999</b>  | Amusement and Recreation Services, NEC                              |  | \$259,728.32    | \$2,755.03   |
|   | <b>Other</b> |   |  | \$631,113.29    | \$6,311.13   |
|   |              | Total for MAJOR GROUP 79  |  | \$2,057,347.60  | \$20,731.23  |
| MAJOR GROUP:  | 80           | Health Services   |  |                 |              |
|   | <b>Other</b> |   |  | \$241,911.67    | \$2,419.10   |
|   |              | Total for MAJOR GROUP 80  |  | \$241,911.67    | \$2,419.10   |
| MAJOR GROUP:  | 81           | Legal Services  |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 81  |  | N/A             | N/A          |
| MAJOR GROUP:  | 82           | Educational Services  |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 82  |  | N/A             | N/A          |
| MAJOR GROUP:  | 83           | Social Services   |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 83  |  | N/A             | N/A          |
| MAJOR GROUP:  | 86           | Membership Organizations  |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 86  |  | N/A             | N/A          |
| MAJOR GROUP:  | 87           | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
|   | <b>Other</b> |   |  | \$4,041.00      | \$40.41      |
|   |              | Total for MAJOR GROUP 87  |  | \$4,041.00      | \$40.41      |
| MAJOR GROUP:  | 88           | Private Households  |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 88  |  | N/A             | N/A          |
| MAJOR GROUP:  | 89           | Miscellaneous Services  |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              | Total for MAJOR GROUP 89  |  | N/A             | N/A          |
|   |              | Total for DIVISION I  |  | \$15,916,152.54 | \$159,319.22 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                 | Taxable          | Tax Due        |
|---|-----------------|------------------|----------------|
| <b>Watertown - Gross Receipts Recap</b> |                 |                  |                |
| D                                       | Manufacturing   | \$205,642.35     | \$2,056.42     |
| F                                       | Wholesale Trade | \$1,351,474.84   | \$13,514.75    |
| G                                       | Retail Trade    | \$82,535,255.57  | \$826,507.87   |
| I                                       | Services        | \$15,916,152.54  | \$159,319.22   |
|   | Other           | \$24,603.14      | \$246.04       |
| Total for Watertown - Gross Receipts    |                 | \$100,033,128.44 | \$1,001,644.30 |

|                        |  |  |                 |
|------------------------|--|--|-----------------|
| <b>Watertown Recap</b> |  |  |                 |
|                        | Other  |  | \$79.61         |
| A                      | Agriculture, Forestry, And Fishing                                   |  | \$162,230.21    |
| B                      | Mining   |  | \$56,695.32     |
| C                      | Construction   |  | \$301,536.47    |
| D                      | Manufacturing  |  | \$662,023.55    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,446,628.08  |
| F                      | Wholesale Trade  |  | \$1,104,418.77  |
| G                      | Retail Trade   |  | \$11,790,823.10 |
| H                      | Finance, Insurance, And Real Estate                                  |  | \$395,787.07    |
| I                      | Services   |  | \$2,641,214.51  |
|                        | Other  |  | \$268.38        |
| Total for Watertown    |  |  | \$18,561,705.07 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Waubay - General</b>                                    |              |   |                          |              |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |             |
|  | <b>Other</b> |   |                          | \$2,175.90   | \$43.52     |
|  |              |   | Total for MAJOR GROUP 01 | \$2,175.90   | \$43.52     |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A         |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |             |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$10,596.03  | \$211.92    |
|  | <b>Other</b> |   |                          | \$807,999.56 | \$16,159.99 |
|  |              |   | Total for MAJOR GROUP 07 | \$818,595.59 | \$16,371.91 |
|  |              |   | Total for DIVISION A     | \$820,807.17 | \$16,416.14 |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |             |
|  | <b>Other</b> |   |                          | \$3,042.83   | \$60.86     |
|  |              |   | Total for MAJOR GROUP 15 | \$3,042.83   | \$60.86     |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A         |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$14,715.14  | \$294.31    |
|  | <b>1731</b>  | Electrical Work   |                          | \$3,604.20   | \$72.09     |
|  | <b>1751</b>  | Carpentry Work  |                          | \$17,697.81  | \$353.96    |
|  | <b>Other</b> |   |                          | \$229,140.80 | \$4,582.82  |
|  |              |   | Total for MAJOR GROUP 17 | \$265,157.95 | \$5,303.18  |
|  |              |   | Total for DIVISION C     | \$273,168.18 | \$5,463.39  |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |             |
|  | <b>Other</b> |   |                          | \$7,818.21   | \$156.37    |
|  |              |   | Total for MAJOR GROUP 20 | \$7,818.21   | \$156.37    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |             |
|  | <b>Other</b> |   |                          | 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 |                          |              |             |
|  | <b>Other</b> |   |                          | \$3,170.54   | \$63.42     |
|  |              |   | Total for MAJOR GROUP 23 | \$3,170.54   | \$63.42     |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|  | <b>Other</b> |   |                          | \$298.50     | \$5.97      |
|  |              |   | Total for MAJOR GROUP 24 | \$298.50     | \$5.97      |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$19,363.20  | \$387.26    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,609.60   | \$32.20     |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$914.91     | \$18.30     |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$4,714.55   | \$94.29     |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$2,615.93   | \$52.32     |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$777.96     | \$15.56     |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$3,513.99   | \$70.28     |
|  | <b>Other</b> |   |                          | \$1,086.61   | \$21.74     |
|  |              |   | Total for MAJOR GROUP 27 | \$34,596.75  | \$691.95    |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |             |
|  | <b>2833</b>  | Medicinal Chemicals and Botanical Products                                  |                          | \$420.50     | \$8.41      |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |                          | \$149.50     | \$2.99      |
|  | <b>Other</b> |   |                          | \$5,950.00   | \$119.00    |
|  |              |   | Total for MAJOR GROUP 28 | \$6,520.00   | \$130.40    |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Waubay - General continued...</b>   |    |   |  |                |             |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |   |  |                |             |
| Total for MAJOR GROUP 30   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products   |  |                |             |
| Other  |    |   |  | \$70,404.67    | \$1,408.11  |
| Total for MAJOR GROUP 32   |    |   |  | \$70,404.67    | \$1,408.11  |
| 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  |    |   |  | \$651.57       | \$13.01     |
| Total for MAJOR GROUP 35   |    |   |  | \$651.57       | \$13.01     |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |                |             |
| Other  |    |   |  | \$2,472.05     | \$49.44     |
| Total for MAJOR GROUP 36   |    |   |  | \$2,472.05     | \$49.44     |
| MAJOR GROUP:   | 37 | Transportation Equipment  |  |                |             |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 37   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries  |  |                |             |
| 3999 Manufacturing Industries, NEC   |    |   |  | \$1,075.73     | \$21.52     |
| Other  |    |   |  | \$814.33       | \$16.29     |
| Total for MAJOR GROUP 39   |    |   |  | \$1,890.06     | \$37.81     |
| Total for DIVISION D   |    |   |  | \$132,983.50   | \$2,659.71  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |                |             |
| 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  |    |   |  | \$18,775.88    | \$375.51    |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 42   |    |   |  | \$23,500.58    | \$470.00    |
| MAJOR GROUP:   | 44 | Water Transportation  |  |                |             |
| Other  |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 44   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications  |  |                |             |
| 4812 Radiotelephone Communications   |    |   |  | \$134,464.54   | \$2,689.29  |
| 4813 Telephone Communications, Except Radiotelephone   |    |   |  | \$171,872.96   | \$3,437.47  |
| 4841 Cable and Other Pay Television Services   |    |   |  | \$232,412.11   | \$4,648.24  |
| 4899 Communications Services, NEC  |    |   |  | \$5,470.45     | \$109.40    |
| Other  |    |   |  | \$3,689.50     | \$73.79     |
| Total for MAJOR GROUP 48   |    |   |  | \$547,909.56   | \$10,958.19 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services  |  |                |             |
| Other  |    |   |  | \$590,188.61   | \$11,803.78 |
| Total for MAJOR GROUP 49   |    |   |  | \$590,188.61   | \$11,803.78 |
| Total for DIVISION E   |    |   |  | \$1,189,169.46 | \$23,783.39 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |   |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods   |  |                |             |
| 5013 Motor Vehicle Supplies and New Parts  |    |   |  | \$3,854.31     | \$77.09     |
| 5032 Brick, Stone, and Related Construction Materials  |    |   |  | \$19,225.42    | \$384.51    |
| 5044 Office Equipment  |    |   |  | \$8,776.52     | \$175.52    |
| 5045 Computers and Computer Peripheral Equipment and Software                                |    |   |  | \$13,142.38    | \$262.83    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                                    |    |   |  | \$2,602.00     | \$52.04     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials          |    |   |  | \$4,640.75     | \$92.82     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable        | Tax Due     |
|--|---|----------------|-------------|
| <b>Waubay - General <i>continued...</i></b>            |   |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |                |             |
|  | <b>5072</b> Hardware  | \$3,524.18     | \$70.48     |
|  | <b>5074</b> Plumbing and Heating Equipment and Supplies                 | \$3,674.36     | \$73.49     |
|  | <b>5083</b> Farm and Garden Machinery and Equipment                     | \$4,375.02     | \$87.50     |
|  | <b>5084</b> Industrial Machinery and Equipment                          | \$2,690.83     | \$53.83     |
|  | <b>5085</b> Industrial Supplies   | \$12,485.90    | \$249.72    |
|  | <b>5087</b> Service Establishment Equipment and Supplies                | \$38,779.08    | \$775.58    |
|  | <b>5091</b> Sporting and Recreational Goods and Supplies                | \$8,070.51     | \$161.42    |
|  | <b>5092</b> Toys and Hobby Goods and Supplies                           | \$3,190.63     | \$63.81     |
|  | <b>5099</b> Durable Goods, NEC  | \$12,346.76    | \$246.95    |
|  | <b>Other</b>  | \$198,409.55   | \$3,968.18  |
|  | Total for MAJOR GROUP 50  | \$339,788.20   | \$6,795.77  |
| MAJOR GROUP:   | 51 Wholesale Trade-non-durable Goods                                    |                |             |
|  | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries          | \$10,542.45    | \$210.85    |
|  | <b>5136</b> Men's and Boys' Clothing and Furnishings                    | \$2,089.16     | \$41.78     |
|  | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories  | \$3,682.30     | \$73.64     |
|  | <b>5139</b> Footwear  | \$1,457.50     | \$29.15     |
|  | <b>5142</b> Packaged Frozen Foods                                       | \$1,670.50     | \$33.41     |
|  | <b>5145</b> Confectionery   | \$1,127.80     | \$22.58     |
|  | <b>5199</b> Nondurable Goods, NEC                                       | \$457.65       | \$9.15      |
|  | <b>Other</b>  | \$9,407.12     | \$188.14    |
|  | Total for MAJOR GROUP 51  | \$30,434.48    | \$608.70    |
|  | Total for DIVISION F  | \$370,222.68   | \$7,404.47  |
| <b>DIVISION: G Retail Trade</b>                        |   |                |             |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
|  | <b>5211</b> Lumber and Other Building Materials Dealers                 | \$587,604.52   | \$12,079.52 |
|  | <b>Other</b>  | \$5,769.16     | \$115.39    |
|  | Total for MAJOR GROUP 52  | \$593,373.68   | \$12,194.91 |
| MAJOR GROUP:   | 53 General Merchandise Stores   |                |             |
|  | <b>5311</b> Department Stores   | \$64,061.36    | \$1,281.24  |
|  | <b>5399</b> Miscellaneous General Merchandise Stores                    | \$8,476.29     | \$169.54    |
|  | <b>Other</b>  | N/A            | N/A         |
|  | Total for MAJOR GROUP 53  | \$1,519,912.62 | \$30,398.27 |
| MAJOR GROUP:   | 54 Food Stores  |                |             |
|  | <b>5411</b> Grocery Stores  | \$1,582,306.68 | \$31,648.42 |
|  | <b>5421</b> Meat and Fish Markets, Including Freezer Provisioners       | \$804,965.38   | \$16,099.30 |
|  | <b>5441</b> Candy, Nut, and Confectionery Stores                        | \$1,005.50     | \$20.11     |
|  | <b>5499</b> Miscellaneous Food Stores                                   | \$12,612.28    | \$252.41    |
|  | <b>Other</b>  | N/A            | N/A         |
|  | Total for MAJOR GROUP 54  | \$2,408,234.66 | \$48,167.13 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
|  | <b>5531</b> Auto and Home Supply Stores                                 | \$23,166.89    | \$463.34    |
|  | <b>5541</b> Gasoline Service Station                                    | \$5,706.89     | \$114.14    |
|  | <b>Other</b>  | \$4,066.91     | \$81.35     |
|  | Total for MAJOR GROUP 55  | \$32,940.69    | \$658.83    |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores   |                |             |
|  | <b>5611</b> Men's and Boys' Clothing and Accessory Stores               | \$611.50       | \$12.23     |
|  | <b>5621</b> Women's Clothing Stores                                     | \$6,873.60     | \$137.48    |
|  | <b>5632</b> Women's Accessory and Specialty Stores                      | \$3,737.06     | \$74.74     |
|  | <b>5641</b> Children's and Infants' Wear Stores                         | \$1,480.97     | \$29.62     |
|  | <b>5651</b> Family Clothing Stores                                      | \$37,830.28    | \$756.63    |
|  | <b>5661</b> Shoe Stores   | \$6,547.26     | \$130.96    |
|  | <b>5699</b> Miscellaneous Apparel and Accessory Stores                  | \$9,769.76     | \$195.38    |
|  | Total for MAJOR GROUP 56  | \$66,850.43    | \$1,337.04  |
| MAJOR GROUP:   | 57 Home Furniture, Furnishings, And Equipment Stores                    |                |             |
|  | <b>5712</b> Furniture Stores  | \$50,134.75    | \$1,002.70  |
|  | <b>5719</b> Miscellaneous Homefurnishings Stores                        | \$9,874.58     | \$197.49    |
|  | <b>5722</b> Household Appliance Stores                                  | \$29,125.67    | \$582.53    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due      |
|--|----|--|--|----------------|--------------|
| Waubay - General <i>continued...</i>                 |    |  |  |                |              |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |  |  |                |              |
|  |    |  |  |                |              |
|  |    | 5731   | Radio, Television, and Consumer Electronics Stores | \$19,036.32    | \$380.74     |
|  |    | 5734   | Computer and Computer Software Stores              | \$3,176.44     | \$63.54      |
|  |    | Other  |  | \$14,351.50    | \$287.03     |
|  |    | Total for MAJOR GROUP 57   |  | \$125,699.26   | \$2,514.03   |
| 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   |  |                |              |
|  |    | 5921   | Liquor Stores                                      | \$1,698.81     | \$33.99      |
|  |    | 5941   | Sporting Goods Stores and Bicycle Shops            | \$19,400.36    | \$392.22     |
|  |    | 5942   | Book Stores  | \$2,325.30     | \$46.53      |
|  |    | 5943   | Stationery Stores                                  | \$16,120.30    | \$322.43     |
|  |    | 5944   | Jewelry Stores                                     | \$280.93       | \$5.62       |
|  |    | 5945   | Hobby, Toy, and Game Stores                        | \$2,764.17     | \$55.29      |
|  |    | 5947   | Gift, Novelty, and Souvenir Shops                  | \$3,517.52     | \$70.36      |
|  |    | 5961   | Catalog and Mail-Order Houses                      | \$798,746.86   | \$15,976.85  |
|  |    | 5963   | Direct Selling Establishments                      | \$65,865.92    | \$1,317.32   |
|  |    | 5999   | Miscellaneous Retail Stores, NEC                   | \$98,660.68    | \$1,973.22   |
|  |    | Other  |  | \$44,667.98    | \$893.35     |
|  |    | Total for MAJOR GROUP 59   |  | \$1,054,048.83 | \$21,087.18  |
|  |    | Total for DIVISION G   |  | \$5,869,713.96 | \$117,730.46 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |  |  |                |              |
| MAJOR GROUP:   | 60 | Depository Institutions  |  |                |              |
|  |    | Other  |  | \$3,807.08     | \$76.19      |
|  |    | Total for MAJOR GROUP 60   |  | \$3,807.08     | \$76.19      |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                               |  |                |              |
|  |    | Other  |  | \$5,419.50     | \$108.39     |
|  |    | Total for MAJOR GROUP 61   |  | \$5,419.50     | \$108.39     |
| MAJOR GROUP:   | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                |              |
|  |    | Other  |  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 62   |  | N/A            | N/A          |
| MAJOR GROUP:   | 63 | Insurance Carriers   |  |                |              |
|  |    | Other  |  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 63   |  | N/A            | N/A          |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                           |  |                |              |
|  |    | 6411   | Insurance Agents, Brokers, and Service             | \$6,571.00     | \$131.42     |
|  |    | Total for MAJOR GROUP 64   |  | \$6,571.00     | \$131.42     |
| MAJOR GROUP:   | 65 | Real Estate  |  |                |              |
|  |    | 6531   | Real Estate Agents and Managers                    | \$49,536.82    | \$990.72     |
|  |    | Other  |  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 65   |  | \$49,911.82    | \$998.22     |
|  |    | Total for DIVISION H   |  | \$65,808.70    | \$1,316.21   |
| DIVISION: I      Services                            |    |  |  |                |              |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |              |
|  |    | 7011   | Hotels and Motels                                  | \$241,456.62   | \$4,829.13   |
|  |    | Other  |  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 70   |  | \$278,995.02   | \$5,579.89   |
| MAJOR GROUP:   | 72 | Personal Services  |  |                |              |
|  |    | 7217   | Carpet and Upholstery Cleaning                     | \$763.03       | \$15.26      |
|  |    | 7299   | Miscellaneous Personal Services, NEC               | \$2,952.20     | \$59.05      |
|  |    | Other  |  | \$14,391.05    | \$287.83     |
|  |    | Total for MAJOR GROUP 72   |  | \$18,106.28    | \$362.14     |
| MAJOR GROUP:   | 73 | Business Services  |  |                |              |
|  |    | 7311   | Advertising Agencies                               | \$1,939.76     | \$38.80      |
|  |    | 7336   | Commercial Art and Graphic Design                  | \$146.78       | \$2.94       |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   |  | Taxable      | Tax Due     |
|--|--------------------------|---|--|--------------|-------------|
| <b>Waubay - General continued...</b>     |                          |   |  |              |             |
| <b>DIVISION: I Services continued...</b> |                          |   |  |              |             |
|  | <b>7342</b>              | Disinfecting and Pest Control Services                              |  | \$14,429.47  | \$288.59    |
|  | <b>7349</b>              | Building Cleaning and Maintenance Services, NEC                     |  | \$8,410.94   | \$168.21    |
|  | <b>7359</b>              | Equipment Rental and Leasing, NEC                                   |  | \$21,022.07  | \$420.43    |
|  | <b>7371</b>              | Computer Programming Services                                       |  | \$1,618.00   | \$32.36     |
|  | <b>7372</b>              | Prepackaged Software  |  | \$65,966.37  | \$1,320.81  |
|  | <b>7374</b>              | Computer Processing and Data Preparation and Processing Services    |  | \$1,665.52   | \$33.29     |
|  | <b>7379</b>              | Computer Related Services, NEC                                      |  | \$30,480.34  | \$609.64    |
|  | <b>7382</b>              | Security Systems Services   |  | \$68,586.00  | \$1,371.74  |
|  | <b>7389</b>              | Miscellaneous Business Services                                     |  | \$16,459.83  | \$329.26    |
|  | <b>Other</b>             |   |  | \$12,134.17  | \$242.67    |
|  | Total for MAJOR GROUP 73 |   |  | \$242,859.25 | \$4,858.74  |
| MAJOR GROUP:                             | 75                       | Automotive Repair, Services, And Parking                            |  |              |             |
|  | <b>7538</b>              | General Automotive Repair Shops                                     |  | \$159,030.33 | \$3,180.63  |
|  | Total for MAJOR GROUP 75 |   |  | \$159,030.33 | \$3,180.63  |
| MAJOR GROUP:                             | 76                       | Miscellaneous Repair Services                                       |  |              |             |
|  | <b>7699</b>              | Repair Shops and Related Services, NEC                              |  | \$33,458.45  | \$669.20    |
|  | <b>Other</b>             |   |  | \$2,685.87   | \$53.72     |
|  | Total for MAJOR GROUP 76 |   |  | \$36,144.32  | \$722.92    |
| MAJOR GROUP:                             | 78                       | Motion Pictures   |  |              |             |
|  | <b>Other</b>             |   |  | \$29,073.33  | \$581.48    |
|  | Total for MAJOR GROUP 78 |   |  | \$29,073.33  | \$581.48    |
| MAJOR GROUP:                             | 79                       | Amusement And Recreation Services                                   |  |              |             |
|  | <b>Other</b>             |   |  | \$4,027.60   | \$80.56     |
|  | Total for MAJOR GROUP 79 |   |  | \$4,027.60   | \$80.56     |
| MAJOR GROUP:                             | 80                       | Health Services   |  |              |             |
|  | <b>Other</b>             |   |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 80 |   |  | N/A          | N/A         |
| MAJOR GROUP:                             | 81                       | Legal Services  |  |              |             |
|  | <b>Other</b>             |   |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 81 |   |  | N/A          | N/A         |
| MAJOR GROUP:                             | 82                       | Educational Services  |  |              |             |
|  | <b>8299</b>              | Schools and Educational Services NEC                                |  | \$2,150.70   | \$43.01     |
|  | <b>Other</b>             |   |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 82 |   |  | \$2,250.45   | \$45.01     |
| MAJOR GROUP:                             | 83                       | Social Services   |  |              |             |
|  | <b>Other</b>             |   |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 83 |   |  | N/A          | N/A         |
| MAJOR GROUP:                             | 86                       | Membership Organizations  |  |              |             |
|  | <b>8661</b>              | Religious Organizations   |  | \$1,028.97   | \$20.59     |
|  | <b>Other</b>             |   |  | \$755.08     | \$15.10     |
|  | Total for MAJOR GROUP 86 |   |  | \$1,784.05   | \$35.69     |
| MAJOR GROUP:                             | 87                       | Engineering, Accounting, Research, Management, And Related Services |  |              |             |
|  | <b>Other</b>             |   |  | \$18,147.66  | \$362.95    |
|  | Total for MAJOR GROUP 87 |   |  | \$18,147.66  | \$362.95    |
| MAJOR GROUP:                             | 89                       | Miscellaneous Services  |  |              |             |
|  | <b>8999</b>              | Services, NEC   |  | \$46,227.04  | \$924.56    |
|  | Total for MAJOR GROUP 89 |   |  | \$46,227.04  | \$924.56    |
|  | Total for DIVISION I     |   |  | \$843,289.83 | \$16,867.46 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable        | Tax Due      |
|-------------------------------|--|----------------|--------------|
| <b>Waubay - General Recap</b> |  |                |              |
| A                             | Agriculture, Forestry, And Fishing                                   | \$820,807.17   | \$16,416.14  |
| C                             | Construction   | \$273,168.18   | \$5,463.39   |
| D                             | Manufacturing  | \$132,983.50   | \$2,659.71   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,189,169.46 | \$23,783.39  |
| F                             | Wholesale Trade  | \$370,222.68   | \$7,404.47   |
| G                             | Retail Trade   | \$5,869,713.96 | \$117,730.46 |
| H                             | Finance, Insurance, And Real Estate                                  | \$65,808.70    | \$1,316.21   |
| I                             | Services   | \$843,289.83   | \$16,867.46  |
| Total for Waubay - General    |  | \$9,565,163.48 | \$191,641.23 |

|                     |  |  |              |
|---------------------|--|--|--------------|
| <b>Waubay Recap</b> |  |  |              |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$16,416.14  |
| C                   | Construction   |  | \$5,463.39   |
| D                   | Manufacturing  |  | \$2,659.71   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$23,783.39  |
| F                   | Wholesale Trade  |  | \$7,404.47   |
| G                   | Retail Trade   |  | \$117,730.46 |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$1,316.21   |
| I                   | Services   |  | \$16,867.46  |
| Total for Waubay    |  |  | \$191,641.23 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |               |   |                          | Taxable        | Tax Due     |
|---|---------------|---|--------------------------|----------------|-------------|
| <b>Webster - General</b>                              |               |   |                          |                |             |
| <b>DIVISION: -- No Division</b>                       |               |   |                          |                |             |
| MAJOR GROUP:  |               | No Major Group  |                          |                |             |
|   | <b>No SIC</b> | No Description  |                          | \$337.90       | \$6.76      |
|   |               |   | Total for MAJOR GROUP    | \$337.90       | \$6.76      |
|   |               |   | Total for DIVISION --    | \$337.90       | \$6.76      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |               |   |                          |                |             |
| MAJOR GROUP:  | 01            | Agricultural Production Crops   |                          |                |             |
|   | <b>Other</b>  |   |                          | \$20,876.27    | \$417.53    |
|   |               |   | Total for MAJOR GROUP 01 | \$20,876.27    | \$417.53    |
| MAJOR GROUP:  | 02            | Agricultural Production Livestock And Animal Specialties                    |                          |                |             |
|   | <b>Other</b>  |   |                          | N/A            | N/A         |
|   |               |   | Total for MAJOR GROUP 02 | N/A            | N/A         |
| MAJOR GROUP:  | 07            | Agricultural Services   |                          |                |             |
|   | <b>0782</b>   | Lawn and Garden Services  |                          | \$51,035.10    | \$1,020.71  |
|   | <b>0783</b>   | Ornamental Shrub and Tree Services  |                          | \$2,582.59     | \$51.66     |
|   | <b>Other</b>  |   |                          | \$34,408.35    | \$688.18    |
|   |               |   | Total for MAJOR GROUP 07 | \$88,026.04    | \$1,760.55  |
|   |               |   | Total for DIVISION A     | \$109,006.06   | \$2,180.16  |
| <b>DIVISION: B Mining</b>                             |               |   |                          |                |             |
| MAJOR GROUP:  | 13            | Oil And Gas Extraction  |                          |                |             |
|   | <b>Other</b>  |   |                          | N/A            | N/A         |
|   |               |   | Total for MAJOR GROUP 13 | N/A            | N/A         |
|   |               |   | Total for DIVISION B     | N/A            | N/A         |
| <b>DIVISION: C Construction</b>                       |               |   |                          |                |             |
| MAJOR GROUP:  | 15            | Building Construction General Contractors And Operative Builders            |                          |                |             |
|   | <b>1521</b>   | General Contractors - Single-Family Houses                                  |                          | \$8,679.75     | \$173.60    |
|   | <b>Other</b>  |   |                          | N/A            | N/A         |
|   |               |   | Total for MAJOR GROUP 15 | \$10,707.89    | \$214.16    |
| MAJOR GROUP:  | 16            | Heavy Construction Other Than Building Construction Contractors             |                          |                |             |
|   | <b>Other</b>  |   |                          | \$215,914.07   | \$4,318.31  |
|   |               |   | Total for MAJOR GROUP 16 | \$215,914.07   | \$4,318.31  |
| MAJOR GROUP:  | 17            | Construction Special Trade Contractors                                      |                          |                |             |
|   | <b>1711</b>   | Plumbing, Heating, and Air-Conditioning                                     |                          | \$587,157.61   | \$11,743.18 |
|   | <b>1731</b>   | Electrical Work   |                          | \$84,205.62    | \$1,684.12  |
|   | <b>1751</b>   | Carpentry Work  |                          | \$25,429.73    | \$508.58    |
|   | <b>1794</b>   | Excavation Work   |                          | \$69,641.36    | \$1,392.83  |
|   | <b>1799</b>   | Special Trade Contractors, NEC  |                          | \$42,900.84    | \$858.03    |
|   | <b>Other</b>  |   |                          | \$116,222.61   | \$2,324.98  |
|   |               |   | Total for MAJOR GROUP 17 | \$925,557.77   | \$18,511.72 |
|   |               |   | Total for DIVISION C     | \$1,152,179.73 | \$23,044.19 |
| <b>DIVISION: D Manufacturing</b>                      |               |   |                          |                |             |
| MAJOR GROUP:  | 20            | Food And Kindred Products   |                          |                |             |
|   | <b>2086</b>   | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$12,923.81    | \$258.48    |
|   | <b>Other</b>  |   |                          | \$2,563.39     | \$51.28     |
|   |               |   | Total for MAJOR GROUP 20 | \$15,487.20    | \$309.76    |
| MAJOR GROUP:  | 21            | Tobacco Products  |                          |                |             |
|   | <b>Other</b>  |   |                          | N/A            | N/A         |
|   |               |   | Total for MAJOR GROUP 21 | N/A            | N/A         |
| MAJOR GROUP:  | 22            | Textile Mill Products   |                          |                |             |
|   | <b>Other</b>  |   |                          | \$895.70       | \$17.92     |
|   |               |   | Total for MAJOR GROUP 22 | \$895.70       | \$17.92     |
| MAJOR GROUP:  | 23            | Apparel And Other Finished Products Made From Fabrics And Similar Materials |                          |                |             |
|   | <b>Other</b>  |   |                          | \$17,683.39    | \$353.69    |
|   |               |   | Total for MAJOR GROUP 23 | \$17,683.39    | \$353.69    |
| MAJOR GROUP:  | 24            | Lumber And Wood Products, Except Furniture                                  |                          |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |                          | Taxable      | Tax Due    |
|---|----|--|--------------------------|--------------|------------|
| <b>Webster - General <i>continued...</i></b>              |    |  |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |    |  |                          |              |            |
|   |    | <b>Other</b>   |                          | \$875.20     | \$17.50    |
|   |    |  | Total for MAJOR GROUP 24 | \$875.20     | \$17.50    |
| MAJOR GROUP:  | 25 | Furniture And Fixtures   |                          |              |            |
|   |    | <b>Other</b>   |                          | N/A          | N/A        |
|   |    |  | Total for MAJOR GROUP 25 | N/A          | N/A        |
| MAJOR GROUP:  | 26 | Paper And Allied Products  |                          |              |            |
|   |    | <b>Other</b>   |                          | N/A          | N/A        |
|   |    |  | Total for MAJOR GROUP 26 | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |                          |              |            |
|   |    | <b>2711</b> Newspapers: Publishing, or Publishing and Printing   |                          | \$112,398.53 | \$2,247.97 |
|   |    | <b>2721</b> Periodicals: Publishing, or Publishing and Printing  |                          | \$10,663.55  | \$213.28   |
|   |    | <b>2731</b> Books: Publishing, or Publishing and Printing  |                          | \$4,993.37   | \$99.88    |
|   |    | <b>2741</b> Miscellaneous Publishing   |                          | \$2,754.30   | \$55.09    |
|   |    | <b>2752</b> Commercial Printing, Lithographic  |                          | \$12,414.49  | \$248.31   |
|   |    | <b>2754</b> Commercial Printing, Gravure   |                          | \$6,264.17   | \$125.27   |
|   |    | <b>2759</b> Commercial Printing, NEC   |                          | \$42,409.64  | \$848.19   |
|   |    | <b>2771</b> Greeting Cards   |                          | \$3,451.78   | \$69.02    |
|   |    | <b>Other</b>   |                          | N/A          | N/A        |
|   |    |  | Total for MAJOR GROUP 27 | \$200,664.37 | \$4,013.30 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |                          |              |            |
|   |    | <b>2833</b> Medicinal Chemicals and Botanical Products   |                          | \$382.50     | \$7.65     |
|   |    | <b>Other</b>   |                          | \$29,505.00  | \$590.10   |
|   |    |  | Total for MAJOR GROUP 28 | \$29,887.50  | \$597.75   |
| MAJOR GROUP:  | 29 | Petroleum Refining And Related Industries  |                          |              |            |
|   |    | <b>Other</b>   |                          | N/A          | N/A        |
|   |    |  | Total for MAJOR GROUP 29 | N/A          | N/A        |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |                          |              |            |
|   |    | <b>3089</b> Plastics Products, NEC   |                          | \$500.48     | \$10.01    |
|   |    | <b>Other</b>   |                          | \$75,215.48  | \$1,504.32 |
|   |    |  | Total for MAJOR GROUP 30 | \$75,715.96  | \$1,514.33 |
| MAJOR GROUP:  | 31 | Leather And Leather Products   |                          |              |            |
|   |    | <b>Other</b>   |                          | N/A          | N/A        |
|   |    |  | Total for MAJOR GROUP 31 | N/A          | N/A        |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |                          |              |            |
|   |    | <b>Other</b>   |                          | \$324,314.20 | \$6,486.30 |
|   |    |  | Total for MAJOR GROUP 32 | \$324,314.20 | \$6,486.30 |
| MAJOR GROUP:  | 33 | Primary Metal Industries   |                          |              |            |
|   |    | <b>Other</b>   |                          | N/A          | N/A        |
|   |    |  | Total for MAJOR GROUP 33 | N/A          | N/A        |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |            |
|   |    | <b>Other</b>   |                          | \$2,645.75   | \$52.92    |
|   |    |  | Total for MAJOR GROUP 34 | \$2,645.75   | \$52.92    |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |              |            |
|   |    | <b>Other</b>   |                          | \$43,832.03  | \$876.63   |
|   |    |  | Total for MAJOR GROUP 35 | \$43,832.03  | \$876.63   |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |            |
|   |    | <b>3679</b> Electronic Components, NEC   |                          | \$4,257.48   | \$85.15    |
|   |    | <b>Other</b>   |                          | \$4,776.30   | \$95.54    |
|   |    |  | Total for MAJOR GROUP 36 | \$9,033.78   | \$180.69   |
| MAJOR GROUP:  | 37 | Transportation Equipment   |                          |              |            |
|   |    | <b>3711</b> Motor Vehicles and Passenger Car Bodies  |                          | \$23,773.74  | \$479.25   |
|   |    | <b>3715</b> Truck Trailers   |                          | \$812.52     | \$16.25    |
|   |    | <b>Other</b>   |                          | \$33,472.95  | \$669.46   |
|   |    |  | Total for MAJOR GROUP 37 | \$58,059.21  | \$1,164.96 |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |              |            |
|   |    | <b>Other</b>   |                          | \$13,947.50  | \$278.95   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due      |
|--|--------------|--|--|----------------|--------------|
| <b>Webster - General <i>continued...</i></b>   |              |  |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |                |              |
| Total for MAJOR GROUP 38   |              |  |  | \$13,947.50    | \$278.95     |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |                |              |
|  | <b>3949</b>  | Sporting and Athletic Goods, NEC   |  | \$2,886.95     | \$57.74      |
|  | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$807.10       | \$16.14      |
|  | <b>Other</b> |  |  | \$130,115.78   | \$2,602.30   |
| Total for MAJOR GROUP 39   |              |  |  | \$133,809.83   | \$2,676.18   |
| Total for DIVISION D   |              |  |  | \$2,050,542.17 | \$41,019.03  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |                |              |
| MAJOR GROUP:   | 40           | Railroad Transportation  |  |                |              |
|  | <b>Other</b> |  |  | 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     |  |                |              |
|  | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 41   |              |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing                                   |  |                |              |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$190,658.62   | \$3,813.19   |
|  | <b>Other</b> |  |  | \$5,798.41     | \$115.96     |
| Total for MAJOR GROUP 42   |              |  |  | \$196,457.03   | \$3,929.15   |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |              |
|  | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 44   |              |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 47           | Transportation Services  |  |                |              |
|  | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 47   |              |  |  | N/A            | N/A          |
| MAJOR GROUP:   | 48           | Communications   |  |                |              |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$400,075.67   | \$8,001.55   |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                |  | \$783,620.64   | \$15,672.41  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$717,317.24   | \$14,346.34  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$72,417.58    | \$1,448.33   |
|  | <b>Other</b> |  |  | \$2,701.70     | \$54.04      |
| Total for MAJOR GROUP 48   |              |  |  | \$1,976,132.83 | \$39,522.67  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |              |
|  | <b>4911</b>  | Electric Services  |  | \$422,634.29   | \$8,452.69   |
|  | <b>4959</b>  | Sanitary Services, NEC   |  | \$18,554.64    | \$371.09     |
|  | <b>Other</b> |  |  | \$2,789,777.96 | \$55,795.54  |
| Total for MAJOR GROUP 49   |              |  |  | \$3,230,966.89 | \$64,619.32  |
| Total for DIVISION E   |              |  |  | \$5,414,099.47 | \$108,281.98 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |  |                |              |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |  |                |              |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |  | \$51,426.78    | \$1,028.56   |
|  | <b>5023</b>  | Homefurnishings  |  | \$4,138.83     | \$82.77      |
|  | <b>5031</b>  | Lumber, Plywood, Millwork, and Wood Panels                                     |  | (\$8,991.40)   | (\$179.83)   |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials                               |  | \$19,102.97    | \$382.06     |
|  | <b>5044</b>  | Office Equipment   |  | \$24,161.01    | \$483.25     |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                       |  | \$94,719.93    | \$2,073.30   |
|  | <b>5046</b>  | Commercial Equipment, NEC  |  | \$21,790.40    | \$435.82     |
|  | <b>5047</b>  | Medical, Dental, and Hospital Equipment and Supplies                           |  | \$98,719.56    | \$1,974.39   |
|  | <b>5049</b>  | Professional Equipment and Supplies, NEC                                       |  | \$1,201.20     | \$24.02      |
|  | <b>5051</b>  | Metals Service Centers and Offices   |  | \$16,548.10    | \$330.96     |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$261,389.36   | \$5,227.80   |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$2,196.00     | \$43.92      |
|  | <b>5065</b>  | Electronic Parts and Equipment, NEC  |  | \$14,482.88    | \$289.66     |
|  | <b>5072</b>  | Hardware   |  | \$149,327.84   | \$2,986.56   |
|  | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$56,623.20    | \$1,132.46   |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$1,417.33     | \$28.35      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Webster - General <i>continued...</i></b>   |  |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |              |
| 5084   | Industrial Machinery and Equipment                         | \$54,265.51    | \$1,085.29   |
| 5085   | Industrial Supplies  | \$64,667.09    | \$1,293.37   |
| 5087   | Service Establishment Equipment and Supplies               | \$17,195.73    | \$343.94     |
| 5091   | Sporting and Recreational Goods and Supplies               | \$30,933.14    | \$618.70     |
| 5092   | Toys and Hobby Goods and Supplies                          | \$9,223.00     | \$184.46     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals     | \$10,281.49    | \$205.63     |
| 5099   | Durable Goods, NEC   | \$31,355.09    | \$627.11     |
| Other  |  | \$28,831.60    | \$576.65     |
| Total for MAJOR GROUP 50   |  | \$1,055,006.64 | \$21,279.20  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |              |
| 5112   | Stationery and Office Supplies                             | \$7,344.56     | \$146.90     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$47,764.00    | \$955.28     |
| 5131   | Piece Goods, Notions, and Other Dry Goods                  | \$1,010.13     | \$20.21      |
| 5136   | Men's and Boys' Clothing and Furnishings                   | \$6,657.32     | \$133.16     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories | \$9,652.70     | \$193.07     |
| 5139   | Footwear   | \$4,378.91     | \$87.58      |
| 5141   | Groceries, General Line                                    | \$21,245.80    | \$424.93     |
| 5142   | Packaged Frozen Foods                                      | \$48,070.46    | \$961.42     |
| 5145   | Confectionery  | \$2,875.22     | \$57.50      |
| 5149   | Groceries and Related Products, NEC                        | \$6,411.18     | \$128.24     |
| 5153   | Grain and Field Beans                                      | \$34,162.07    | \$683.25     |
| 5169   | Chemicals and Allied Products, NEC                         | \$4,381.49     | \$87.64      |
| 5191   | Farm Supplies  | \$20,452.51    | \$409.05     |
| 5192   | Books, Periodicals, and Newspapers                         | \$3,059.81     | \$61.20      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies             | \$3,152.50     | \$63.05      |
| 5194   | Tobacco and Tobacco Products                               | \$193.38       | \$3.87       |
| 5199   | Nondurable Goods, NEC                                      | \$40,885.49    | \$817.73     |
| Other  |  | \$76,176.81    | \$1,661.27   |
| Total for MAJOR GROUP 51   |  | \$337,874.34   | \$6,895.35   |
| Total for DIVISION F   |  | \$1,392,880.98 | \$28,174.55  |
| <b>DIVISION: G Retail Trade</b>  |  |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |              |
| 5211   | Lumber and Other Building Materials Dealers                | \$1,559,774.40 | \$31,195.53  |
| 5251   | Hardware Stores  | \$1,654,727.33 | \$33,094.55  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores            | (\$893.10)     | (\$17.86)    |
| Other  |  | N/A            | N/A          |
| Total for MAJOR GROUP 52   |  | \$3,229,716.25 | \$64,594.37  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |              |
| 5311   | Department Stores  | \$355,715.65   | \$7,115.33   |
| 5331   | Variety Stores   | \$2,000,099.30 | \$40,002.00  |
| 5399   | Miscellaneous General Merchandise Stores                   | \$28,106.22    | \$562.15     |
| Total for MAJOR GROUP 53   |  | \$2,383,921.17 | \$47,679.48  |
| MAJOR GROUP: 54 Food Stores  |  |                |              |
| 5411   | Grocery Stores   | \$7,284,233.04 | \$145,708.67 |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners      | \$4,171.03     | \$83.42      |
| 5431   | Fruit and Vegetable Markets                                | \$12,975.90    | \$259.52     |
| 5441   | Candy, Nut, and Confectionery Stores                       | \$2,725.18     | \$54.50      |
| 5461   | Retail Bakeries  | \$424,581.06   | \$8,491.62   |
| 5499   | Miscellaneous Food Stores                                  | \$59,800.21    | \$1,197.63   |
| Total for MAJOR GROUP 54   |  | \$7,788,486.42 | \$155,795.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |              |
| 5511   | Motor Vehicle Dealers                                      | \$1,398,987.32 | \$27,979.75  |
| 5531   | Auto and Home Supply Stores                                | \$3,458,601.21 | \$69,172.07  |
| 5541   | Gasoline Service Station                                   | \$1,605,270.96 | \$32,105.44  |
| 5571   | Motorcycle Dealers   | \$1,093.95     | \$21.88      |
| Other  |  | \$606,912.43   | \$12,138.25  |
| Total for MAJOR GROUP 55   |  | \$7,070,865.87 | \$141,417.39 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable                | Tax Due             |
|---|--|------------------------|---------------------|
| <b>Webster - General <i>continued...</i></b>                |  |                        |                     |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |                        |                     |
| MAJOR GROUP:  | 56    Apparel And Accessory Stores                                     |                        |                     |
|   | <b>5611</b> Men's and Boys' Clothing and Accessory Stores              | \$2,055.11             | \$41.10             |
|   | <b>5621</b> Women's Clothing Stores                                    | \$299,428.88           | \$5,988.57          |
|   | <b>5632</b> Women's Accessory and Specialty Stores                     | \$134,234.43           | \$2,684.71          |
|   | <b>5641</b> Children's and Infants' Wear Stores                        | \$9,078.16             | \$181.57            |
|   | <b>5651</b> Family Clothing Stores                                     | \$140,954.68           | \$2,819.10          |
|   | <b>5661</b> Shoe Stores  | \$27,279.02            | \$545.59            |
|   | <b>5699</b> Miscellaneous Apparel and Accessory Stores                 | \$70,422.75            | \$1,410.48          |
|   | <b>Total for MAJOR GROUP 56</b>  | <b>\$683,453.03</b>    | <b>\$13,671.12</b>  |
| MAJOR GROUP:  | 57    Home Furniture, Furnishings, And Equipment Stores                |                        |                     |
|   | <b>5712</b> Furniture Stores   | \$305,903.03           | \$6,118.07          |
|   | <b>5713</b> Floor Coverings Stores                                     | \$118,006.39           | \$2,360.11          |
|   | <b>5719</b> Miscellaneous Homefurnishings Stores                       | \$69,016.45            | \$1,380.33          |
|   | <b>5722</b> Household Appliance Stores                                 | \$66,631.03            | \$1,332.64          |
|   | <b>5731</b> Radio, Television, and Consumer Electronics Stores         | \$212,972.37           | \$4,287.01          |
|   | <b>5734</b> Computer and Computer Software Stores                      | \$43,284.47            | \$865.66            |
|   | <b>5736</b> Musical Instruments Stores                                 | \$4,899.96             | \$98.00             |
|   | <b>Other</b>   | \$9,764.06             | \$195.29            |
|   | <b>Total for MAJOR GROUP 57</b>  | <b>\$830,477.76</b>    | <b>\$16,637.11</b>  |
| MAJOR GROUP:  | 58    Eating And Drinking Places                                       |                        |                     |
|   | <b>5812</b> Eating Places  | \$2,510,115.78         | \$50,202.34         |
|   | <b>5813</b> Drinking Places  | \$674,339.50           | \$13,486.80         |
|   | <b>Total for MAJOR GROUP 58</b>  | <b>\$3,184,455.28</b>  | <b>\$63,689.14</b>  |
| MAJOR GROUP:  | 59    Miscellaneous Retail   |                        |                     |
|   | <b>5912</b> Drug Stores and Proprietary Stores                         | \$158,978.26           | \$3,179.58          |
|   | <b>5921</b> Liquor Stores  | \$910,453.89           | \$18,209.09         |
|   | <b>5932</b> Used Merchandise Stores                                    | \$37,441.94            | \$748.84            |
|   | <b>5941</b> Sporting Goods Stores and Bicycle Shops                    | \$812,649.63           | \$16,253.36         |
|   | <b>5942</b> Book Stores  | \$11,594.07            | \$231.91            |
|   | <b>5943</b> Stationery Stores  | \$73,311.86            | \$1,466.22          |
|   | <b>5944</b> Jewelry Stores   | \$2,260.84             | \$45.22             |
|   | <b>5945</b> Hobby, Toy, and Game Stores                                | \$55,853.07            | \$1,117.08          |
|   | <b>5947</b> Gift, Novelty, and Souvenir Shops                          | \$10,803.51            | \$216.08            |
|   | <b>5949</b> Sewing, Needlework, and Piece Goods Stores                 | \$4,309.00             | \$86.18             |
|   | <b>5961</b> Catalog and Mail-Order Houses                              | \$3,132,471.18         | \$62,655.50         |
|   | <b>5962</b> Automatic Merchandise Machine Operators                    | \$23,148.53            | \$462.98            |
|   | <b>5963</b> Direct Selling Establishments                              | \$249,359.44           | \$4,987.32          |
|   | <b>5992</b> Florists   | \$180,051.87           | \$3,601.05          |
|   | <b>5999</b> Miscellaneous Retail Stores, NEC                           | \$1,304,885.27         | \$26,097.13         |
|   | <b>Other</b>   | \$3,429.84             | \$68.59             |
|   | <b>Total for MAJOR GROUP 59</b>  | <b>\$6,971,002.20</b>  | <b>\$139,426.13</b> |
|   | <b>Total for DIVISION G</b>  | <b>\$32,142,377.98</b> | <b>\$642,910.10</b> |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |                        |                     |
| MAJOR GROUP:  | 60    Depository Institutions  |                        |                     |
|   | <b>6099</b> Functions Related to Depository Banking, NEC               | \$3,357.26             | \$67.14             |
|   | <b>Other</b>   | \$96,473.68            | \$1,929.44          |
|   | <b>Total for MAJOR GROUP 60</b>  | <b>\$99,830.94</b>     | <b>\$1,996.58</b>   |
| MAJOR GROUP:  | 61    Non-depository Credit Institutions                               |                        |                     |
|   | <b>6141</b> Personal Credit Institutions                               | \$11,986.90            | \$239.75            |
|   | <b>6159</b> Miscellaneous Business Credit Institutions                 | \$15,956.07            | \$319.15            |
|   | <b>Total for MAJOR GROUP 61</b>  | <b>\$27,942.97</b>     | <b>\$558.90</b>     |
| MAJOR GROUP:  | 62    Security And Commodity Brokers, Dealers, Exchanges, And Services |                        |                     |
|   | <b>Other</b>   | N/A                    | N/A                 |
|   | <b>Total for MAJOR GROUP 62</b>  | <b>N/A</b>             | <b>N/A</b>          |
| MAJOR GROUP:  | 63    Insurance Carriers   |                        |                     |
|   | <b>Other</b>   | N/A                    | N/A                 |
|   | <b>Total for MAJOR GROUP 63</b>  | <b>N/A</b>             | <b>N/A</b>          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable        | Tax Due     |
|--|--------------|--|--------------------------|----------------|-------------|
| <b>Webster - General <i>continued...</i></b>                               |              |  |                          |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |  |                          |                |             |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                           |                          |                |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |                          | \$15,838.00    | \$317.87    |
|  |              |  | Total for MAJOR GROUP 64 | \$15,838.00    | \$317.87    |
| MAJOR GROUP:   | 65           | Real Estate  |                          |                |             |
|  | <b>6531</b>  | Real Estate Agents and Managers                                  |                          | \$108,739.24   | \$2,174.79  |
|  | <b>Other</b> |  |                          | \$226,630.56   | \$4,532.61  |
|  |              |  | Total for MAJOR GROUP 65 | \$335,369.80   | \$6,707.40  |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                             |                          |                |             |
|  | <b>Other</b> |  |                          | \$5,918.29     | \$118.38    |
|  |              |  | Total for MAJOR GROUP 67 | \$5,918.29     | \$118.38    |
|  |              |  | Total for DIVISION H     | \$485,698.88   | \$9,715.11  |
| <b>DIVISION: I Services</b>  |              |  |                          |                |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |                |             |
|  | <b>7011</b>  | Hotels and Motels  |                          | \$1,384,136.02 | \$27,682.76 |
|  | <b>Other</b> |  |                          | \$16,166.40    | \$323.33    |
|  |              |  | Total for MAJOR GROUP 70 | \$1,400,302.42 | \$28,006.09 |
| MAJOR GROUP:   | 72           | Personal Services  |                          |                |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning                                   |                          | \$7,781.78     | \$155.64    |
|  | <b>7221</b>  | Photographic Studios, Portrait                                   |                          | \$71,792.40    | \$1,435.85  |
|  | <b>7231</b>  | Beauty Shops   |                          | \$299,887.25   | \$5,997.72  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                             |                          | \$139,715.06   | \$2,794.30  |
|  | <b>Other</b> |  |                          | \$1,494,562.69 | \$29,891.27 |
|  |              |  | Total for MAJOR GROUP 72 | \$2,013,739.18 | \$40,274.78 |
| MAJOR GROUP:   | 73           | Business Services  |                          |                |             |
|  | <b>7311</b>  | Advertising Agencies   |                          | \$3,960.42     | \$81.82     |
|  | <b>7322</b>  | Adjustment and Collection Services                               |                          | \$3,693.91     | \$73.89     |
|  | <b>7338</b>  | Secretarial and Court Reporting                                  |                          | \$713.60       | \$14.28     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                           |                          | \$21,612.62    | \$432.29    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |                          | \$37,801.45    | \$756.00    |
|  | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                  |                          | \$11,141.96    | \$222.84    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |                          | \$60,054.78    | \$1,201.11  |
|  | <b>7371</b>  | Computer Programming Services                                    |                          | \$132,824.06   | \$2,656.55  |
|  | <b>7372</b>  | Prepackaged Software   |                          | \$280,561.17   | \$5,616.40  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |                          | \$21,021.98    | \$420.44    |
|  | <b>7377</b>  | Computer Rental and Leasing                                      |                          | \$10,763.16    | \$215.28    |
|  | <b>7378</b>  | Computer Maintenance and Repair                                  |                          | \$49,388.14    | \$997.94    |
|  | <b>7379</b>  | Computer Related Services, NEC                                   |                          | \$111,973.17   | \$2,239.50  |
|  | <b>7382</b>  | Security Systems Services  |                          | \$10,362.54    | \$207.28    |
|  | <b>7384</b>  | Photofinishing Laboratories                                      |                          | \$31,422.33    | \$628.45    |
|  | <b>7389</b>  | Miscellaneous Business Services                                  |                          | \$296,868.75   | \$5,937.41  |
|  | <b>Other</b> |  |                          | \$27,965.32    | \$559.35    |
|  |              |  | Total for MAJOR GROUP 73 | \$1,112,129.36 | \$22,260.83 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                         |                          |                |             |
|  | <b>7538</b>  | General Automotive Repair Shops                                  |                          | \$615,749.70   | \$12,315.00 |
|  | <b>7549</b>  | Automotive Services, Except Repair and Carwashes                 |                          | \$265,760.91   | \$5,315.20  |
|  | <b>Other</b> |  |                          | \$130,514.89   | \$2,615.58  |
|  |              |  | Total for MAJOR GROUP 75 | \$1,012,025.50 | \$20,245.78 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services                                    |                          |                |             |
|  | <b>7623</b>  | Refrigeration and Air-Conditioning Service and Repair Shops      |                          | \$4,721.99     | \$94.45     |
|  | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                      |                          | \$28,568.17    | \$571.36    |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                           |                          | \$386,987.20   | \$7,739.77  |
|  | <b>Other</b> |  |                          | N/A            | N/A         |
|  |              |  | Total for MAJOR GROUP 76 | \$420,450.59   | \$8,409.04  |
| MAJOR GROUP:   | 78           | Motion Pictures  |                          |                |             |
|  | <b>7822</b>  | Motion Picture and Video Tape Distribution                       |                          | \$693.43       | \$13.86     |
|  | <b>Other</b> |  |                          | \$74,890.21    | \$1,497.81  |
|  |              |  | Total for MAJOR GROUP 78 | \$75,583.64    | \$1,511.67  |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable        | Tax Due      |
|--|--------------|---|--|----------------|--------------|
| <b>Webster - General continued...</b>    |              |   |  |                |              |
| <b>DIVISION: I Services continued...</b> |              |   |  |                |              |
| MAJOR GROUP:                             | 79           | Amusement And Recreation Services                                   |  |                |              |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                              |  | \$204,763.30   | \$4,095.29   |
|  | <b>Other</b> |   |  | \$157,251.49   | \$3,145.05   |
|  |              | Total for MAJOR GROUP 79  |  | \$362,014.79   | \$7,240.34   |
| MAJOR GROUP:                             | 80           | Health Services   |  |                |              |
|  | <b>8041</b>  | Offices and Clinics of Chiropractors                                |  | \$12,714.76    | \$254.30     |
|  | <b>Other</b> |   |  | \$117,733.89   | \$2,354.65   |
|  |              | Total for MAJOR GROUP 80  |  | \$130,448.65   | \$2,608.95   |
| MAJOR GROUP:                             | 81           | Legal Services  |  |                |              |
|  | <b>8111</b>  | Legal Services  |  | \$653,411.87   | \$13,068.24  |
|  |              | Total for MAJOR GROUP 81  |  | \$653,411.87   | \$13,068.24  |
| MAJOR GROUP:                             | 82           | Educational Services  |  |                |              |
|  | <b>8299</b>  | Schools and Educational Services NEC                                |  | \$4,787.08     | \$95.74      |
|  | <b>Other</b> |   |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 82  |  | \$5,214.58     | \$104.30     |
| MAJOR GROUP:                             | 83           | Social Services   |  |                |              |
|  | <b>8322</b>  | Individual and Family Social Services                               |  | \$14,080.55    | \$281.61     |
|  |              | Total for MAJOR GROUP 83  |  | \$14,080.55    | \$281.61     |
| MAJOR GROUP:                             | 86           | Membership Organizations  |  |                |              |
|  | <b>8641</b>  | Civic, Social, and Fraternal Associations                           |  | \$9,880.49     | \$197.58     |
|  | <b>8661</b>  | Religious Organizations   |  | \$6,349.00     | \$126.98     |
|  | <b>Other</b> |   |  | \$950.00       | \$19.00      |
|  |              | Total for MAJOR GROUP 86  |  | \$17,179.49    | \$343.56     |
| MAJOR GROUP:                             | 87           | Engineering, Accounting, Research, Management, And Related Services |  |                |              |
|  | <b>8711</b>  | Engineering Services  |  | \$131,391.00   | \$2,627.83   |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$483,822.82   | \$9,676.47   |
|  | <b>8734</b>  | Testing Laboratories  |  | \$46,959.88    | \$939.22     |
|  | <b>8742</b>  | Management Consulting Services                                      |  | \$38,574.45    | \$771.49     |
|  | <b>8748</b>  | Business Consulting Services, NEC                                   |  | \$10,543.92    | \$210.89     |
|  | <b>Other</b> |   |  | \$30,391.21    | \$607.82     |
|  |              | Total for MAJOR GROUP 87  |  | \$741,683.28   | \$14,833.72  |
| MAJOR GROUP:                             | 89           | Miscellaneous Services  |  |                |              |
|  | <b>8999</b>  | Services, NEC   |  | \$88,133.85    | \$1,762.71   |
|  |              | Total for MAJOR GROUP 89  |  | \$88,133.85    | \$1,762.71   |
|  |              | Total for DIVISION I  |  | \$8,046,397.75 | \$160,951.62 |
| <b>DIVISION: J Public Administration</b> |              |   |  |                |              |
| MAJOR GROUP:                             | 96           | Administration Of Economic Programs                                 |  |                |              |
|  | <b>Other</b> |   |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 96  |  | N/A            | N/A          |
| MAJOR GROUP:                             | 97           | National Security And International Affairs                         |  |                |              |
|  | <b>Other</b> |   |  | N/A            | N/A          |
|  |              | Total for MAJOR GROUP 97  |  | N/A            | N/A          |
|  |              | Total for DIVISION J  |  | \$1,067.30     | \$21.35      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                |  | Taxable         | Tax Due        |
|--------------------------------|--|-----------------|----------------|
| <b>Webster - General Recap</b> |  |                 |                |
|                                | Other  | \$337.90        | \$6.76         |
| A                              | Agriculture, Forestry, And Fishing                                   | \$109,006.06    | \$2,180.16     |
| C                              | Construction   | \$1,152,179.73  | \$23,044.19    |
| D                              | Manufacturing  | \$2,050,542.17  | \$41,019.03    |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,414,099.47  | \$108,281.98   |
| F                              | Wholesale Trade  | \$1,392,880.98  | \$28,174.55    |
| G                              | Retail Trade   | \$32,142,377.98 | \$642,910.10   |
| H                              | Finance, Insurance, And Real Estate                                  | \$485,698.88    | \$9,715.11     |
| I                              | Services   | \$8,046,397.75  | \$160,951.62   |
| J                              | Public Administration  | \$1,067.30      | \$21.35        |
|                                | Other  | \$625.00        | \$12.50        |
| Total for Webster - General    |  | \$50,795,213.22 | \$1,016,317.35 |

**Webster - Gross Receipts**

**DIVISION: D Manufacturing**

|                          |    |  |            |         |
|--------------------------|----|--|------------|---------|
| MAJOR GROUP:             | 20 | Food And Kindred Products  |            |         |
|                          |    | Other  | N/A        | N/A     |
| Total for MAJOR GROUP 20 |    |  | N/A        | N/A     |
| MAJOR GROUP:             | 35 | Industrial And Commercial Machinery And Computer Equipment   |            |         |
|                          |    | Other  | N/A        | N/A     |
| Total for MAJOR GROUP 35 |    |  | N/A        | N/A     |
| MAJOR GROUP:             | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |            |         |
|                          |    | Other  | N/A        | N/A     |
| Total for MAJOR GROUP 38 |    |  | N/A        | N/A     |
| Total for DIVISION D     |    |  | \$2,294.10 | \$22.94 |

**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                              | \$965,747.28   | \$10,123.22 |
|                          |    | 5461 Retail Bakeries                             | \$117,235.56   | \$1,172.37  |
| Total for MAJOR GROUP 54 |    |  | \$1,082,982.84 | \$11,295.59 |
| MAJOR GROUP:             | 55 | Automotive Dealers And Gasoline Service Stations |                |             |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 55 |    |  | N/A            | N/A         |
| MAJOR GROUP:             | 58 | Eating And Drinking Places                       |                |             |
|                          |    | 5812 Eating Places                               | \$2,501,314.84 | \$25,013.15 |
|                          |    | 5813 Drinking Places                             | \$674,339.50   | \$6,743.38  |
| Total for MAJOR GROUP 58 |    |  | \$3,175,654.34 | \$31,756.53 |
| MAJOR GROUP:             | 59 | Miscellaneous Retail                             |                |             |
|                          |    | 5921 Liquor Stores                               | \$909,011.48   | \$9,090.13  |
|                          |    | 5961 Catalog and Mail-Order Houses               | \$1,260.96     | \$12.61     |
|                          |    | Other  | N/A            | N/A         |
| Total for MAJOR GROUP 59 |    |  | \$985,536.23   | \$9,855.40  |
| Total for DIVISION G     |    |  | \$5,851,351.31 | \$58,979.31 |

**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: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |                |             |
|              |    | 7011 Hotels and Motels                                  | \$1,381,608.03 | \$13,816.07 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |                                   |  | Taxable        | Tax Due     |
|---|----|-----------------------------------|--|----------------|-------------|
| <b>Webster - Gross Receipts <i>continued...</i></b> |    |                                   |  |                |             |
| <b>DIVISION: I Services <i>continued...</i></b>     |    |                                   |  |                |             |
| <b>Other</b>  |    |                                   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                            |    |                                   |  | \$1,397,756.03 | \$13,977.55 |
| MAJOR GROUP:  | 72 | Personal Services                 |  |                |             |
| <b>Other</b>  |    |                                   |  | N/A            | N/A         |
| Total for MAJOR GROUP 72                            |    |                                   |  | N/A            | N/A         |
| MAJOR GROUP:  | 73 | Business Services                 |  |                |             |
| <b>Other</b>  |    |                                   |  | N/A            | N/A         |
| Total for MAJOR GROUP 73                            |    |                                   |  | N/A            | N/A         |
| MAJOR GROUP:  | 76 | Miscellaneous Repair Services     |  |                |             |
| <b>Other</b>  |    |                                   |  | N/A            | N/A         |
| Total for MAJOR GROUP 76                            |    |                                   |  | N/A            | N/A         |
| MAJOR GROUP:  | 78 | Motion Pictures                   |  |                |             |
| <b>Other</b>  |    |                                   |  | N/A            | N/A         |
| Total for MAJOR GROUP 78                            |    |                                   |  | N/A            | N/A         |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services |  |                |             |
| <b>Other</b>  |    |                                   |  | N/A            | N/A         |
| Total for MAJOR GROUP 79                            |    |                                   |  | N/A            | N/A         |
| MAJOR GROUP:  | 80 | Health Services                   |  |                |             |
| <b>Other</b>  |    |                                   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80                            |    |                                   |  | N/A            | N/A         |
| MAJOR GROUP:  | 83 | Social Services                   |  |                |             |
| <b>Other</b>  |    |                                   |  | N/A            | N/A         |
| Total for MAJOR GROUP 83                            |    |                                   |  | N/A            | N/A         |
| Total for DIVISION I                                |    |                                   |  | \$1,529,059.76 | \$15,290.59 |

**Webster - Gross Receipts Recap**

|                                    |               |                |             |
|------------------------------------|---------------|----------------|-------------|
| D                                  | Manufacturing | \$2,294.10     | \$22.94     |
| G                                  | Retail Trade  | \$5,851,351.31 | \$58,979.31 |
| I                                  | Services      | \$1,529,059.76 | \$15,290.59 |
|                                    | Other         | (\$62.90)      | (\$0.63)    |
| Total for Webster - Gross Receipts |               | \$7,382,642.27 | \$74,292.21 |

**Webster Recap**

|                   |  |                |
|-------------------|--|----------------|
|                   | Other  | \$6.76         |
| A                 | Agriculture, Forestry, And Fishing                                   | \$2,180.16     |
| C                 | Construction   | \$23,044.19    |
| D                 | Manufacturing  | \$41,041.97    |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$108,281.98   |
| F                 | Wholesale Trade  | \$28,174.55    |
| G                 | Retail Trade   | \$701,889.41   |
| H                 | Finance, Insurance, And Real Estate                                  | \$9,715.11     |
| I                 | Services   | \$176,242.21   |
| J                 | Public Administration  | \$21.35        |
|                   | Other  | \$11.87        |
| Total for Webster |  | \$1,090,609.56 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable     | Tax Due    |
|--|--------------|---|--|-------------|------------|
| <b>Wentworth - General</b>                                 |              |   |  |             |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |  |             |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |  |             |            |
|  | <b>Other</b> |   |  | \$2,225.50  | \$44.51    |
|  |              | Total for MAJOR GROUP 01  |  | \$2,225.50  | \$44.51    |
| MAJOR GROUP:   | 07           | Agricultural Services   |  |             |            |
|  | <b>0782</b>  | Lawn and Garden Services  |  | \$24,829.76 | \$496.59   |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |  | \$28,616.43 | \$572.33   |
|  |              | Total for MAJOR GROUP 07  |  | \$53,446.19 | \$1,068.92 |
| MAJOR GROUP:   | 08           | Forestry  |  |             |            |
|  | <b>Other</b> |   |  | N/A         | N/A        |
|  |              | Total for MAJOR GROUP 08  |  | N/A         | N/A        |
|  |              | Total for DIVISION A  |  | \$56,156.85 | \$1,123.13 |
| <b>DIVISION: C      Construction</b>                       |              |   |  |             |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |  |             |            |
|  | <b>Other</b> |   |  | \$1,257.00  | \$25.14    |
|  |              | Total for MAJOR GROUP 15  |  | \$1,257.00  | \$25.14    |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |  |             |            |
|  | <b>Other</b> |   |  | N/A         | N/A        |
|  |              | Total for MAJOR GROUP 16  |  | N/A         | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |  |             |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$10,529.58 | \$210.59   |
|  | <b>1731</b>  | Electrical Work   |  | \$11,698.18 | \$233.96   |
|  | <b>1751</b>  | Carpentry Work  |  | \$12,231.63 | \$244.65   |
|  | <b>1771</b>  | Concrete Work   |  | \$8,672.19  | \$173.45   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$24,788.86 | \$495.79   |
|  | <b>Other</b> |   |  | \$4,617.59  | \$92.35    |
|  |              | Total for MAJOR GROUP 17  |  | \$72,538.03 | \$1,450.79 |
|  |              | Total for DIVISION C  |  | \$74,482.53 | \$1,489.68 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |  |             |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |  |             |            |
|  | <b>Other</b> |   |  | \$23,060.15 | \$461.21   |
|  |              | Total for MAJOR GROUP 20  |  | \$23,060.15 | \$461.21   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |  |             |            |
|  | <b>Other</b> |   |  | 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 |  |             |            |
|  | <b>Other</b> |   |  | \$7,335.11  | \$146.71   |
|  |              | Total for MAJOR GROUP 23  |  | \$7,335.11  | \$146.71   |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |  |             |            |
|  | <b>Other</b> |   |  | \$1,798.10  | \$35.97    |
|  |              | Total for MAJOR GROUP 24  |  | \$1,798.10  | \$35.97    |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |  |             |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$8,903.71  | \$178.09   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$2,076.40  | \$41.50    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$540.23    | \$10.80    |
|  | <b>2741</b>  | Miscellaneous Publishing  |  | \$1,137.59  | \$22.75    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |  | \$595.47    | \$11.91    |
|  | <b>2759</b>  | Commercial Printing, NEC  |  | \$2,769.00  | \$55.38    |
|  | <b>Other</b> |   |  | \$2,012.01  | \$40.23    |
|  |              | Total for MAJOR GROUP 27  |  | \$18,034.41 | \$360.66   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |  |             |            |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |  | \$230.50    | \$4.61     |
|  | <b>Other</b> |   |  | \$33,240.50 | \$664.81   |
|  |              | Total for MAJOR GROUP 28  |  | \$33,471.00 | \$669.42   |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |  |             |            |
|  | <b>Other</b> |   |  | N/A         | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Wentworth - General <i>continued...</i></b>   |    |  |  |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |              |            |
| Total for MAJOR GROUP 30   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 31 | Leather And Leather Products   |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 31   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 32   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 34   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
| Other  |    |  |  | \$3,015.55   | \$60.31    |
| Total for MAJOR GROUP 35   |    |  |  | \$3,015.55   | \$60.31    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
| 3679 Electronic Components, NEC  |    |  |  | \$1,412.00   | \$28.24    |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 36   |    |  |  | \$2,887.48   | \$57.75    |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |              |            |
| Other  |    |  |  | \$205.20     | \$4.10     |
| Total for MAJOR GROUP 37   |    |  |  | \$205.20     | \$4.10     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 38   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |              |            |
| 3949 Sporting and Athletic Goods, NEC  |    |  |  | \$329.75     | \$6.60     |
| Other  |    |  |  | \$7,765.00   | \$155.30   |
| Total for MAJOR GROUP 39   |    |  |  | \$8,094.75   | \$161.90   |
| Total for DIVISION D   |    |  |  | \$124,776.35 | \$2,495.52 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |            |
| 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  |    |  |  | \$32,180.62  | \$643.62   |
| Total for MAJOR GROUP 42   |    |  |  | \$32,180.62  | \$643.62   |
| MAJOR GROUP:   | 44 | Water Transportation   |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 44   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 47 | Transportation Services  |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 47   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
| 4812 Radiotelephone Communications   |    |  |  | \$79,777.96  | \$1,595.57 |
| 4813 Telephone Communications, Except Radiotelephone   |    |  |  | \$65,594.08  | \$1,311.88 |
| 4841 Cable and Other Pay Television Services   |    |  |  | \$119,759.50 | \$2,395.19 |
| 4899 Communications Services, NEC  |    |  |  | \$2,844.67   | \$56.88    |
| Other  |    |  |  | \$616.58     | \$12.34    |
| Total for MAJOR GROUP 48   |    |  |  | \$268,592.79 | \$5,371.86 |
| 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   |    |  |  | \$458,781.32 | \$9,175.64 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| 5032 Brick, Stone, and Related Construction Materials  |    |  |  | \$15,054.58  | \$301.10   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Wentworth - General <i>continued...</i></b>                                       |  |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |              |             |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$7,168.32   | \$143.37    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$1,212.50   | \$24.25     |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$45,422.03  | \$908.44    |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$732.50     | \$14.65     |
| 5072   | Hardware   | \$1,624.63   | \$32.49     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$10,878.41  | \$217.56    |
| 5083   | Farm and Garden Machinery and Equipment  | \$952.66     | \$19.05     |
| 5084   | Industrial Machinery and Equipment   | \$2,407.94   | \$48.16     |
| 5085   | Industrial Supplies  | \$3,344.42   | \$66.89     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$310.69     | \$6.21      |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$5,243.49   | \$104.87    |
| 5099   | Durable Goods, NEC   | \$2,211.63   | \$44.24     |
| Other  |  | \$206,364.28 | \$4,127.29  |
| Total for MAJOR GROUP 50   |  | \$302,928.08 | \$6,058.57  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$2,254.50   | \$45.09     |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$1,364.45   | \$27.29     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$8,160.37   | \$163.21    |
| 5139   | Footwear   | \$1,381.50   | \$27.63     |
| 5142   | Packaged Frozen Foods  | \$859.99     | \$17.20     |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                 | \$1,107.50   | \$22.15     |
| 5199   | Nondurable Goods, NEC  | \$231.42     | \$4.63      |
| Other  |  | \$29,101.61  | \$582.03    |
| Total for MAJOR GROUP 51   |  | \$44,461.34  | \$889.23    |
| Total for DIVISION F   |  | \$347,389.42 | \$6,947.80  |
| <b>DIVISION: G Retail Trade</b>  |  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$515,189.01 | \$10,303.79 |
| 5251   | Hardware Stores  | \$22,865.34  | \$457.31    |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 52   |  | \$549,796.50 | \$10,995.95 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |             |
| 5311   | Department Stores  | \$50,836.67  | \$1,016.76  |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$6,191.94   | \$123.85    |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53   |  | \$58,547.07  | \$1,170.98  |
| MAJOR GROUP: 54 Food Stores  |  |              |             |
| 5421   | Meat and Fish Markets, Including Freezer Provisioners                          | \$689.78     | \$13.80     |
| 5499   | Miscellaneous Food Stores  | \$2,566.84   | \$64.05     |
| Other  |  | \$42,077.15  | \$841.54    |
| Total for MAJOR GROUP 54   |  | \$45,333.77  | \$919.39    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |             |
| 5531   | Auto and Home Supply Stores  | \$19,775.68  | \$395.52    |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 55   |  | \$96,672.73  | \$1,933.46  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                                  | \$1,510.88   | \$30.23     |
| 5621   | Women's Clothing Stores  | \$15,639.62  | \$312.80    |
| 5632   | Women's Accessory and Specialty Stores   | \$15,802.00  | \$316.04    |
| 5651   | Family Clothing Stores   | \$70,384.54  | \$1,407.69  |
| 5661   | Shoe Stores  | \$10,896.21  | \$217.93    |
| 5699   | Miscellaneous Apparel and Accessory Stores                                     | \$4,808.13   | \$96.18     |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 56   |  | \$120,195.38 | \$2,403.95  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |             |
| 5712   | Furniture Stores   | \$176,200.18 | \$3,524.01  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |              |  | Taxable        | Tax Due     |
|---|----|--------------|--|----------------|-------------|
| <b>Wentworth - General <i>continued...</i></b>              |    |              |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |    |              |  |                |             |
|   |    |              |  |                |             |
|   |    | <b>5713</b>  | Floor Coverings Stores   | \$109,291.64   | \$2,185.83  |
|   |    | <b>5714</b>  | Drapery, Curtain, and Upholstery Stores                          | \$39,376.83    | \$787.53    |
|   |    | <b>5719</b>  | Miscellaneous Homefurnishings Stores                             | \$42,029.91    | \$840.60    |
|   |    | <b>5722</b>  | Household Appliance Stores                                       | \$116,482.61   | \$2,329.66  |
|   |    | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores               | \$1,624.20     | \$32.49     |
|   |    | <b>5734</b>  | Computer and Computer Software Stores                            | \$41,833.36    | \$836.67    |
|   |    | <b>5736</b>  | Musical Instruments Stores                                       | \$1,658.87     | \$33.18     |
|   |    | <b>Other</b> |  | N/A            | N/A         |
|   |    |              | Total for MAJOR GROUP 57   | \$528,567.02   | \$10,571.36 |
| MAJOR GROUP:  | 58 |              | Eating And Drinking Places                                       |                |             |
|   |    | <b>Other</b> |  | \$323.93       | \$6.48      |
|   |    |              | Total for MAJOR GROUP 58   | \$323.93       | \$6.48      |
| MAJOR GROUP:  | 59 |              | Miscellaneous Retail   |                |             |
|   |    | <b>5921</b>  | Liquor Stores  | \$962.68       | \$19.26     |
|   |    | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          | \$6,169.47     | \$123.39    |
|   |    | <b>5942</b>  | Book Stores  | \$2,559.31     | \$51.21     |
|   |    | <b>5943</b>  | Stationery Stores  | \$5,637.23     | \$112.75    |
|   |    | <b>5944</b>  | Jewelry Stores   | \$307.87       | \$6.16      |
|   |    | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                | \$5,036.62     | \$100.73    |
|   |    | <b>5961</b>  | Catalog and Mail-Order Houses                                    | \$687,203.97   | \$13,762.86 |
|   |    | <b>5963</b>  | Direct Selling Establishments                                    | \$39,299.46    | \$786.05    |
|   |    | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 | \$145,146.92   | \$2,902.95  |
|   |    | <b>Other</b> |  | \$9,910.24     | \$198.22    |
|   |    |              | Total for MAJOR GROUP 59   | \$902,233.77   | \$18,063.58 |
|   |    |              | Total for DIVISION G   | \$2,301,670.17 | \$46,065.15 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |    |              |  |                |             |
| MAJOR GROUP:  | 60 |              | Depository Institutions  |                |             |
|   |    | <b>Other</b> |  | \$8,403.29     | \$168.08    |
|   |    |              | Total for MAJOR GROUP 60   | \$8,403.29     | \$168.08    |
| MAJOR GROUP:  | 61 |              | Non-depository Credit Institutions                               |                |             |
|   |    | <b>Other</b> |  | N/A            | N/A         |
|   |    |              | Total for MAJOR GROUP 61   | N/A            | N/A         |
| MAJOR GROUP:  | 62 |              | Security And Commodity Brokers, Dealers, Exchanges, And Services |                |             |
|   |    | <b>Other</b> |  | N/A            | N/A         |
|   |    |              | Total for MAJOR GROUP 62   | N/A            | N/A         |
| MAJOR GROUP:  | 63 |              | Insurance Carriers   |                |             |
|   |    | <b>Other</b> |  | \$4,163.00     | \$83.26     |
|   |    |              | Total for MAJOR GROUP 63   | \$4,163.00     | \$83.26     |
| MAJOR GROUP:  | 64 |              | Insurance Agents, Brokers, And Service                           |                |             |
|   |    | <b>6411</b>  | Insurance Agents, Brokers, and Service                           | \$11,223.56    | \$230.02    |
|   |    |              | Total for MAJOR GROUP 64   | \$11,223.56    | \$230.02    |
| MAJOR GROUP:  | 65 |              | Real Estate  |                |             |
|   |    | <b>6531</b>  | Real Estate Agents and Managers                                  | \$115,565.01   | \$2,311.31  |
|   |    |              | Total for MAJOR GROUP 65   | \$115,565.01   | \$2,311.31  |
| MAJOR GROUP:  | 67 |              | Holding And Other Investment Offices                             |                |             |
|   |    | <b>Other</b> |  | N/A            | N/A         |
|   |    |              | Total for MAJOR GROUP 67   | N/A            | N/A         |
|   |    |              | Total for DIVISION H   | \$140,517.86   | \$2,815.93  |
| <b>DIVISION: I      Services</b>                            |    |              |  |                |             |
| MAJOR GROUP:  | 72 |              | Personal Services  |                |             |
|   |    | <b>7217</b>  | Carpet and Upholstery Cleaning                                   | \$4,356.56     | \$87.13     |
|   |    | <b>7299</b>  | Miscellaneous Personal Services, NEC                             | \$16,897.50    | \$337.99    |
|   |    | <b>Other</b> |  | \$560.10       | \$11.20     |
|   |    |              | Total for MAJOR GROUP 72   | \$21,814.16    | \$436.32    |
| MAJOR GROUP:  | 73 |              | Business Services  |                |             |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                                     |  | Taxable       | Tax Due      |
|--|-------------------------------------|--|---------------|--------------|
| <b>Wentworth - General <i>continued...</i></b> |                                     |  |               |              |
| <b>DIVISION: I</b>                             | <b>Services <i>continued...</i></b> |  |               |              |
|  | <b>7311</b>                         | Advertising Agencies   | \$275.91      | \$5.52       |
|  | <b>7349</b>                         | Building Cleaning and Maintenance Services, NEC                            | \$2,733.50    | \$54.67      |
|  | <b>7359</b>                         | Equipment Rental and Leasing, NEC  | \$11,450.12   | \$229.00     |
|  | <b>7372</b>                         | Prepackaged Software   | \$23,879.88   | \$477.62     |
|  | <b>7374</b>                         | Computer Processing and Data Preparation and Processing Services           | \$3,053.92    | \$61.01      |
|  | <b>7379</b>                         | Computer Related Services, NEC   | \$43,421.05   | \$868.46     |
|  | <b>7382</b>                         | Security Systems Services  | \$6,311.25    | \$126.23     |
|  | <b>7384</b>                         | Photofinishing Laboratories  | \$13,842.71   | \$276.85     |
|  | <b>7389</b>                         | Miscellaneous Business Services  | \$37,771.23   | \$755.45     |
|  | <b>Other</b>                        |  | \$7,602.48    | \$152.07     |
| Total for MAJOR GROUP 73                       |                                     |  | \$150,342.05  | \$3,006.88   |
| MAJOR GROUP:                                   | 75                                  | Automotive Repair, Services, And Parking                                   |               |              |
|  | <b>7538</b>                         | General Automotive Repair Shops  | \$7,093.17    | \$141.87     |
|  | <b>Other</b>                        |  | N/A           | N/A          |
| Total for MAJOR GROUP 75                       |                                     |  | \$8,652.11    | \$173.06     |
| MAJOR GROUP:                                   | 76                                  | Miscellaneous Repair Services  |               |              |
|  | <b>7699</b>                         | Repair Shops and Related Services, NEC                                     | \$14,772.55   | \$295.45     |
|  | <b>Other</b>                        |  | N/A           | N/A          |
| Total for MAJOR GROUP 76                       |                                     |  | \$16,417.85   | \$328.36     |
| MAJOR GROUP:                                   | 78                                  | Motion Pictures  |               |              |
|  | <b>Other</b>                        |  | \$33,087.00   | \$661.74     |
| Total for MAJOR GROUP 78                       |                                     |  | \$33,087.00   | \$661.74     |
| MAJOR GROUP:                                   | 79                                  | Amusement And Recreation Services  |               |              |
|  | <b>7929</b>                         | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$7,270.02    | \$145.40     |
|  | <b>7993</b>                         | Coin-Operated Amusement Devices  | \$3,429.27    | \$68.59      |
|  | <b>Other</b>                        |  | \$380.66      | \$7.61       |
| Total for MAJOR GROUP 79                       |                                     |  | \$11,079.95   | \$221.60     |
| MAJOR GROUP:                                   | 80                                  | Health Services  |               |              |
|  | <b>Other</b>                        |  | N/A           | N/A          |
| Total for MAJOR GROUP 80                       |                                     |  | N/A           | N/A          |
| MAJOR GROUP:                                   | 82                                  | Educational Services   |               |              |
|  | <b>Other</b>                        |  | \$3,053.68    | \$61.08      |
| Total for MAJOR GROUP 82                       |                                     |  | \$3,053.68    | \$61.08      |
| MAJOR GROUP:                                   | 83                                  | Social Services  |               |              |
|  | <b>Other</b>                        |  | N/A           | N/A          |
| Total for MAJOR GROUP 83                       |                                     |  | N/A           | N/A          |
| MAJOR GROUP:                                   | 86                                  | Membership Organizations   |               |              |
|  | <b>8661</b>                         | Religious Organizations  | \$3,965.22    | \$79.30      |
|  | <b>Other</b>                        |  | \$583.66      | \$11.66      |
| Total for MAJOR GROUP 86                       |                                     |  | \$4,548.88    | \$90.96      |
| MAJOR GROUP:                                   | 87                                  | Engineering, Accounting, Research, Management, And Related Services        |               |              |
|  | <b>8711</b>                         | Engineering Services   | \$8,339.00    | \$166.78     |
|  | <b>8713</b>                         | Surveying Services   | \$13,952.91   | \$279.06     |
|  | <b>8721</b>                         | Accounting, Auditing, and Bookkeeping Services                             | (\$71,943.00) | (\$1,438.86) |
|  | <b>Other</b>                        |  | \$619.86      | \$12.40      |
| Total for MAJOR GROUP 87                       |                                     |  | (\$49,031.23) | (\$980.62)   |
| MAJOR GROUP:                                   | 89                                  | Miscellaneous Services   |               |              |
|  | <b>8999</b>                         | Services, NEC  | \$34,932.23   | \$698.66     |
| Total for MAJOR GROUP 89                       |                                     |  | \$34,932.23   | \$698.66     |
| Total for DIVISION I                           |                                     |  | \$235,373.68  | \$4,707.58   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                  |  | Taxable        | Tax Due     |
|----------------------------------|--|----------------|-------------|
| <b>Wentworth - General Recap</b> |  |                |             |
| A                                | Agriculture, Forestry, And Fishing                                   | \$56,156.85    | \$1,123.13  |
| C                                | Construction   | \$74,482.53    | \$1,489.68  |
| D                                | Manufacturing  | \$124,776.35   | \$2,495.52  |
| E                                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$458,781.32   | \$9,175.64  |
| F                                | Wholesale Trade  | \$347,389.42   | \$6,947.80  |
| G                                | Retail Trade   | \$2,301,670.17 | \$46,065.15 |
| H                                | Finance, Insurance, And Real Estate                                  | \$140,517.86   | \$2,815.93  |
| I                                | Services   | \$235,373.68   | \$4,707.58  |
| Total for Wentworth - General    |  | \$3,739,148.18 | \$74,820.43 |

|                        |  |  |             |
|------------------------|--|--|-------------|
| <b>Wentworth Recap</b> |  |  |             |
| A                      | Agriculture, Forestry, And Fishing                                   |  | \$1,123.13  |
| C                      | Construction   |  | \$1,489.68  |
| D                      | Manufacturing  |  | \$2,495.52  |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$9,175.64  |
| F                      | Wholesale Trade  |  | \$6,947.80  |
| G                      | Retail Trade   |  | \$46,065.15 |
| H                      | Finance, Insurance, And Real Estate                                  |  | \$2,815.93  |
| I                      | Services   |  | \$4,707.58  |
| Total for Wentworth    |  |  | \$74,820.43 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable     | Tax Due    |
|---|--|--|--|-------------|------------|
| <b>Wessington - General</b>   |  |  |  |             |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |             |            |
| MAJOR GROUP: No Major Group   |  |  |  |             |            |
| No SIC No Description   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A         | N/A        |
| Total for DIVISION --   |  |  |  | N/A         | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |             |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |             |            |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 01  |  |  |  | N/A         | N/A        |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                    |  |  |  |             |            |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 02  |  |  |  | N/A         | N/A        |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |             |            |
| 0782 Lawn and Garden Services   |  |  |  | \$2,995.77  | \$59.91    |
| Other   |  |  |  | \$5,572.09  | \$111.46   |
| Total for MAJOR GROUP 07  |  |  |  | \$8,567.86  | \$171.37   |
| Total for DIVISION A  |  |  |  | \$8,889.27  | \$177.80   |
| <b>DIVISION: C Construction</b>   |  |  |  |             |            |
| 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   |  |  |  | \$15,741.45 | \$314.83   |
| Other   |  |  |  | \$36,082.40 | \$721.65   |
| Total for MAJOR GROUP 17  |  |  |  | \$51,823.85 | \$1,036.48 |
| Total for DIVISION C  |  |  |  | \$53,602.13 | \$1,072.05 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |             |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |             |            |
| Other   |  |  |  | \$6,348.17  | \$126.97   |
| Total for MAJOR GROUP 20  |  |  |  | \$6,348.17  | \$126.97   |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |             |            |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A         | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |             |            |
| Other   |  |  |  | \$3,337.70  | \$66.76    |
| Total for MAJOR GROUP 23  |  |  |  | \$3,337.70  | \$66.76    |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |             |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$8,955.59  | \$179.13   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$1,106.95  | \$22.14    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$430.50    | \$8.61     |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,072.49  | \$21.46    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$1,429.44  | \$28.59    |
| 2754 Commercial Printing, Gravure   |  |  |  | \$483.39    | \$9.67     |
| 2759 Commercial Printing, NEC   |  |  |  | \$2,538.50  | \$50.77    |
| Other   |  |  |  | \$769.35    | \$15.39    |
| Total for MAJOR GROUP 27  |  |  |  | \$16,786.21 | \$335.76   |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |             |            |
| Other   |  |  |  | \$12,342.00 | \$246.84   |
| Total for MAJOR GROUP 28  |  |  |  | \$12,342.00 | \$246.84   |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products                                  |  |  |  |             |            |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 30  |  |  |  | N/A         | N/A        |
| MAJOR GROUP: 31 Leather And Leather Products  |  |  |  |             |            |
| Other   |  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 31  |  |  |  | N/A         | N/A        |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |                          | Taxable      | Tax Due    |
|--|--------------|--|--------------------------|--------------|------------|
| <b>Wessington - General <i>continued...</i></b>  |              |  |                          |              |            |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |                          |              |            |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |                          |              |            |
|  | <b>3273</b>  | Ready-Mixed Concrete   |                          | \$9,983.41   | \$199.67   |
|  |              |  | Total for MAJOR GROUP 32 | \$9,983.41   | \$199.67   |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |                          |              |            |
|  | <b>Other</b> |  |                          | 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                            |                          |              |            |
|  | <b>Other</b> |  |                          | \$842.36     | \$16.85    |
|  |              |  | Total for MAJOR GROUP 36 | \$842.36     | \$16.85    |
| MAJOR GROUP:   | 37           | Transportation Equipment   |                          |              |            |
|  | <b>Other</b> |  |                          | 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 |                          |              |            |
|  | <b>Other</b> |  |                          | N/A          | N/A        |
|  |              |  | Total for MAJOR GROUP 38 | N/A          | N/A        |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |                          |              |            |
|  | <b>3949</b>  | Sporting and Athletic Goods, NEC   |                          | \$205.49     | \$4.11     |
|  | <b>Other</b> |  |                          | N/A          | N/A        |
|  |              |  | Total for MAJOR GROUP 39 | \$265.28     | \$5.31     |
|  |              |  | Total for DIVISION D     | \$50,955.95  | \$1,019.18 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |                          |              |            |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |                          |              |            |
|  | <b>Other</b> |  |                          | \$26,276.76  | \$525.54   |
|  |              |  | Total for MAJOR GROUP 42 | \$26,276.76  | \$525.54   |
| MAJOR GROUP:   | 44           | Water Transportation   |                          |              |            |
|  | <b>Other</b> |  |                          | N/A          | N/A        |
|  |              |  | Total for MAJOR GROUP 44 | N/A          | N/A        |
| MAJOR GROUP:   | 47           | Transportation Services  |                          |              |            |
|  | <b>Other</b> |  |                          | N/A          | N/A        |
|  |              |  | Total for MAJOR GROUP 47 | N/A          | N/A        |
| MAJOR GROUP:   | 48           | Communications   |                          |              |            |
|  | <b>4812</b>  | Radiotelephone Communications  |                          | \$45,738.05  | \$914.76   |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |                          | \$127,693.62 | \$2,553.88 |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |                          | \$13,164.00  | \$263.28   |
|  | <b>4899</b>  | Communications Services, NEC   |                          | \$4,777.44   | \$95.54    |
|  | <b>Other</b> |  |                          | N/A          | N/A        |
|  |              |  | Total for MAJOR GROUP 48 | \$192,309.80 | \$3,846.19 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |                          |              |            |
|  | <b>Other</b> |  |                          | \$270,145.91 | \$5,402.92 |
|  |              |  | Total for MAJOR GROUP 49 | \$270,145.91 | \$5,402.92 |
|  |              |  | Total for DIVISION E     | \$493,569.36 | \$9,871.38 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |                          |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |                          |              |            |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   |                          | \$3,267.48   | \$65.35    |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   |                          | \$881.55     | \$17.63    |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software   |                          | \$4,637.00   | \$92.75    |
|  | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |                          | \$3,815.02   | \$76.29    |
|  | <b>5064</b>  | Electrical Appliances, Television and Radio Sets   |                          | \$1,885.37   | \$37.71    |
|  | <b>5083</b>  | Farm and Garden Machinery and Equipment  |                          | \$606.28     | \$12.13    |
|  | <b>5085</b>  | Industrial Supplies  |                          | \$3,750.36   | \$75.00    |
|  | <b>5087</b>  | Service Establishment Equipment and Supplies   |                          | \$550.00     | \$11.00    |
|  | <b>5091</b>  | Sporting and Recreational Goods and Supplies   |                          | \$1,186.46   | \$23.73    |
|  | <b>5092</b>  | Toys and Hobby Goods and Supplies  |                          | \$1,335.50   | \$26.71    |
|  | <b>5099</b>  | Durable Goods, NEC   |                          | \$829.50     | \$16.59    |
|  | <b>Other</b> |  |                          | \$22,591.11  | \$451.84   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Wessington - General <i>continued...</i></b>                                      |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |                |             |
| Total for MAJOR GROUP 50   |  | \$45,335.63    | \$906.73    |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              |  | \$641.00       | \$12.82     |
| 5136 Men's and Boys' Clothing and Furnishings  |  | \$765.69       | \$15.31     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      |  | \$2,175.81     | \$43.51     |
| 5142 Packaged Frozen Foods   |  | \$2,297.50     | \$45.95     |
| 5145 Confectionery   |  | \$5,133.36     | \$102.68    |
| 5191 Farm Supplies   |  | \$82,948.23    | \$1,659.42  |
| 5199 Nondurable Goods, NEC   |  | \$24,995.18    | \$499.89    |
| Other  |  | \$3,926.33     | \$78.53     |
| Total for MAJOR GROUP 51   |  | \$122,883.10   | \$2,458.11  |
| Total for DIVISION F   |  | \$168,218.73   | \$3,364.84  |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211 Lumber and Other Building Materials Dealers                                     |  | \$1,010,218.17 | \$20,204.36 |
| Other  |  | \$8,550.17     | \$171.00    |
| Total for MAJOR GROUP 52   |  | \$1,018,768.34 | \$20,375.36 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311 Department Stores   |  | \$30,797.83    | \$615.96    |
| 5399 Miscellaneous General Merchandise Stores  |  | \$2,055.19     | \$41.11     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  | \$33,575.22    | \$671.50    |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5499 Miscellaneous Food Stores   |  | \$4,308.24     | \$98.96     |
| Other  |  | \$162,609.00   | \$3,252.18  |
| Total for MAJOR GROUP 54   |  | \$166,917.24   | \$3,351.14  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5531 Auto and Home Supply Stores   |  | \$14,609.88    | \$292.21    |
| 5541 Gasoline Service Station  |  | \$638,670.66   | \$12,773.43 |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 55   |  | \$653,485.24   | \$13,069.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   |  | \$1,871.43     | \$37.43     |
| 5621 Women's Clothing Stores   |  | \$7,474.91     | \$149.51    |
| 5632 Women's Accessory and Specialty Stores  |  | \$6,297.33     | \$125.96    |
| 5641 Children's and Infants' Wear Stores   |  | \$1,180.86     | \$23.62     |
| 5651 Family Clothing Stores  |  | \$26,153.07    | \$523.06    |
| 5661 Shoe Stores   |  | \$4,569.81     | \$91.40     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      |  | \$2,140.72     | \$42.82     |
| Total for MAJOR GROUP 56   |  | \$49,688.13    | \$993.80    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                |             |
| 5712 Furniture Stores  |  | \$22,135.04    | \$442.70    |
| 5714 Drapery, Curtain, and Upholstery Stores   |  | \$858.09       | \$17.16     |
| 5719 Miscellaneous Homefurnishings Stores  |  | \$7,732.53     | \$154.65    |
| 5722 Household Appliance Stores  |  | \$26,217.10    | \$524.36    |
| 5731 Radio, Television, and Consumer Electronics Stores                              |  | \$4,274.26     | \$85.49     |
| Other  |  | \$4,205.01     | \$84.10     |
| Total for MAJOR GROUP 57   |  | \$65,422.03    | \$1,308.46  |
| 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   |  |                |             |
| 5921 Liquor Stores   |  | \$1,847.14     | \$36.95     |
| 5941 Sporting Goods Stores and Bicycle Shops   |  | \$10,215.35    | \$204.29    |
| 5942 Book Stores   |  | \$1,877.92     | \$37.56     |
| 5943 Stationery Stores   |  | \$11,829.52    | \$236.60    |
| 5947 Gift, Novelty, and Souvenir Shops   |  | \$1,882.29     | \$37.65     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  |  | Taxable        | Tax Due     |
|---|--------------------------|--|--|----------------|-------------|
| <b>Wessington - General <i>continued...</i></b>             |                          |  |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |                          |  |  |                |             |
|   | 5961                     | Catalog and Mail-Order Houses                                    |  | \$348,810.26   | \$6,981.77  |
|   | 5963                     | Direct Selling Establishments                                    |  | \$39,099.64    | \$781.99    |
|   | 5999                     | Miscellaneous Retail Stores, NEC                                 |  | \$37,912.05    | \$757.52    |
|   | Other                    |  |  | \$3,529.24     | \$70.59     |
|   | Total for MAJOR GROUP 59 |  |  | \$457,003.41   | \$9,144.92  |
|   | Total for DIVISION G     |  |  | \$2,571,277.83 | \$51,443.28 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |                          |  |  |                |             |
| 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                           |  |                |             |
|   | 6411                     | Insurance Agents, Brokers, and Service                           |  | \$8,088.88     | \$163.06    |
|   | Total for MAJOR GROUP 64 |  |  | \$8,088.88     | \$163.06    |
| MAJOR GROUP:  | 65                       | Real Estate  |  |                |             |
|   | Other                    |  |  | \$7,229.90     | \$144.60    |
|   | Total for MAJOR GROUP 65 |  |  | \$7,229.90     | \$144.60    |
|   | Total for DIVISION H     |  |  | \$19,059.72    | \$382.48    |
| <b>DIVISION: I      Services</b>                            |                          |  |  |                |             |
| MAJOR GROUP:  | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
|   | Other                    |  |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 70 |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 72                       | Personal Services  |  |                |             |
|   | 7231                     | Beauty Shops   |  | \$1,349.35     | \$26.98     |
|   | 7299                     | Miscellaneous Personal Services, NEC                             |  | \$61,511.50    | \$1,230.24  |
|   | Other                    |  |  | \$547.50       | \$10.95     |
|   | Total for MAJOR GROUP 72 |  |  | \$63,408.35    | \$1,268.17  |
| MAJOR GROUP:  | 73                       | Business Services  |  |                |             |
|   | 7322                     | Adjustment and Collection Services                               |  | \$10,335.95    | \$206.71    |
|   | 7342                     | Disinfecting and Pest Control Services                           |  | \$5,313.95     | \$106.28    |
|   | 7359                     | Equipment Rental and Leasing, NEC                                |  | \$22,061.99    | \$441.24    |
|   | 7371                     | Computer Programming Services                                    |  | \$1,842.50     | \$36.85     |
|   | 7372                     | Prepackaged Software   |  | \$32,996.90    | \$659.98    |
|   | 7374                     | Computer Processing and Data Preparation and Processing Services |  | \$10,208.35    | \$204.19    |
|   | 7379                     | Computer Related Services, NEC                                   |  | \$39,442.57    | \$788.84    |
|   | 7381                     | Detective, Guard, and Armored Car Services                       |  | \$9,420.50     | \$188.41    |
|   | 7384                     | Photofinishing Laboratories                                      |  | \$5,939.21     | \$118.79    |
|   | 7389                     | Miscellaneous Business Services                                  |  | \$30,812.91    | \$616.24    |
|   | Other                    |  |  | \$57,987.39    | \$1,159.76  |
|   | Total for MAJOR GROUP 73 |  |  | \$226,362.22   | \$4,527.29  |
| MAJOR GROUP:  | 75                       | Automotive Repair, Services, And Parking                         |  |                |             |
|   | Other                    |  |  | \$1,795.00     | \$35.90     |
|   | Total for MAJOR GROUP 75 |  |  | \$1,795.00     | \$35.90     |
| MAJOR GROUP:  | 76                       | Miscellaneous Repair Services                                    |  |                |             |
|   | 7623                     | Refrigeration and Air-Conditioning Service and Repair Shops      |  | \$2,711.27     | \$54.23     |
|   | 7699                     | Repair Shops and Related Services, NEC                           |  | \$6,143.90     | \$122.87    |
|   | Other                    |  |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 76 |  |  | \$422,013.40   | \$8,440.26  |
| MAJOR GROUP:  | 78                       | Motion Pictures  |  |                |             |
|   | Other                    |  |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 78 |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 79                       | Amusement And Recreation Services                                |  |                |             |
|   | Other                    |  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable        | Tax Due     |
|---|--|---|--|----------------|-------------|
| Wessington - General continued...                   |  |   |  |                |             |
| DIVISION: I Services continued...                   |  |   |  |                |             |
|   |  |   |  |                |             |
| Total for MAJOR GROUP 79                            |  |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 80   | Health Services   |  |                |             |
| Other   |  |   |  | \$15,930.28    | \$318.60    |
| Total for MAJOR GROUP 80                            |  |   |  | \$15,930.28    | \$318.60    |
| MAJOR GROUP:  | 82   | Educational Services  |  |                |             |
| Other   |  |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                            |  |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 83   | Social Services   |  |                |             |
| Other   |  |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 83                            |  |   |  | N/A            | N/A         |
| MAJOR GROUP:  | 86   | Membership Organizations  |  |                |             |
| Other   |  |   |  | \$501.01       | \$10.03     |
| Total for MAJOR GROUP 86                            |  |   |  | \$501.01       | \$10.03     |
| MAJOR GROUP:  | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |   |  | \$166,087.59   | \$3,321.78  |
| Other   |  |   |  | \$7,032.00     | \$140.64    |
| Total for MAJOR GROUP 87                            |  |   |  | \$173,119.59   | \$3,462.42  |
| MAJOR GROUP:  | 89   | Miscellaneous Services  |  |                |             |
| 8999 Services, NEC                                  |  |   |  | \$11,440.46    | \$228.81    |
| Total for MAJOR GROUP 89                            |  |   |  | \$11,440.46    | \$228.81    |
| Total for DIVISION I                                |  |   |  | \$930,632.12   | \$18,612.72 |
| DIVISION: J Public Administration                   |  |   |  |                |             |
| MAJOR GROUP:  | 97   | National Security And International Affairs                         |  |                |             |
| Other   |  |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 97                            |  |   |  | N/A            | N/A         |
| Total for DIVISION J                                |  |   |  | N/A            | N/A         |
| -----   |  |   |  |                |             |
| Wessington - General Recap                          |  |   |  |                |             |
| -----   |  |   |  |                |             |
| A   | Agriculture, Forestry, And Fishing                                   |   |  | \$8,889.27     | \$177.80    |
| C   | Construction   |   |  | \$53,602.13    | \$1,072.05  |
| D   | Manufacturing  |   |  | \$50,955.95    | \$1,019.18  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$493,569.36   | \$9,871.38  |
| F   | Wholesale Trade  |   |  | \$168,218.73   | \$3,364.84  |
| G   | Retail Trade   |   |  | \$2,571,277.83 | \$51,443.28 |
| H   | Finance, Insurance, And Real Estate                                  |   |  | \$19,059.72    | \$382.48    |
| I   | Services   |   |  | \$930,632.12   | \$18,612.72 |
|   | Other  |   |  | \$1,431.00     | \$28.62     |
| Total for Wessington - General                      |  |   |  | \$4,297,636.11 | \$85,972.35 |
| -----   |  |   |  |                |             |
| -----   |  |   |  |                |             |
| Wessington Recap                                    |  |   |  |                |             |
| -----   |  |   |  |                |             |
| A   | Agriculture, Forestry, And Fishing                                   |   |  |                | \$177.80    |
| C   | Construction   |   |  |                | \$1,072.05  |
| D   | Manufacturing  |   |  |                | \$1,019.18  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  |                | \$9,871.38  |
| F   | Wholesale Trade  |   |  |                | \$3,364.84  |
| G   | Retail Trade   |   |  |                | \$51,443.28 |
| H   | Finance, Insurance, And Real Estate                                  |   |  |                | \$382.48    |
| I   | Services   |   |  |                | \$18,612.72 |
|   | Other  |   |  |                | \$28.62     |
| Total for Wessington                                |  |   |  |                | \$85,972.35 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due     |
|--|--------------|---|--------------------------|--------------|-------------|
| <b>Wessington Springs - General</b>                        |              |   |                          |              |             |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |             |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A         |
| MAJOR GROUP:   | 02           | Agricultural Production Livestock And Animal Specialties                    |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 02 | N/A          | N/A         |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |             |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$33,898.35  | \$677.96    |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$18,876.72  | \$377.53    |
|  | <b>Other</b> |   |                          | \$693,395.38 | \$13,867.92 |
|  |              |   | Total for MAJOR GROUP 07 | \$746,170.45 | \$14,923.41 |
|  |              |   | Total for DIVISION A     | \$747,132.90 | \$14,942.66 |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |             |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 13 | N/A          | N/A         |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 14 | N/A          | N/A         |
|  |              |   | Total for DIVISION B     | N/A          | N/A         |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |             |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |             |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 15 | N/A          | N/A         |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |             |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$48,703.87  | \$974.09    |
|  | <b>1751</b>  | Carpentry Work  |                          | \$2,657.84   | \$53.16     |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$5,190.74   | \$103.82    |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$19,945.99  | \$398.94    |
|  | <b>Other</b> |   |                          | \$25,356.62  | \$507.14    |
|  |              |   | Total for MAJOR GROUP 17 | \$101,855.06 | \$2,037.15  |
|  |              |   | Total for DIVISION C     | \$102,011.06 | \$2,040.27  |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |             |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |             |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$8,916.79   | \$178.35    |
|  | <b>Other</b> |   |                          | \$2,394.85   | \$47.90     |
|  |              |   | Total for MAJOR GROUP 20 | \$11,311.64  | \$226.25    |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |             |
|  | <b>Other</b> |   |                          | 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 |                          |              |             |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$1,277.00   | \$25.54     |
|  | <b>Other</b> |   |                          | \$2,647.74   | \$52.95     |
|  |              |   | Total for MAJOR GROUP 23 | \$3,924.74   | \$78.49     |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |             |
|  | <b>2499</b>  | Wood Products, NEC  |                          | \$494.50     | \$9.89      |
|  | <b>Other</b> |   |                          | N/A          | N/A         |
|  |              |   | Total for MAJOR GROUP 24 | \$1,384.50   | \$27.69     |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |             |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$34,496.34  | \$689.94    |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$13,430.02  | \$268.58    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$2,421.31   | \$48.47     |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,805.66   | \$36.12     |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$18,753.91  | \$375.06    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$1,921.68   | \$38.44     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  | Taxable        | Tax Due     |
|---|--------------------------|--|----------------|-------------|
| Wessington Springs - General <i>continued...</i>  |                          |  |                |             |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> |                          |  |                |             |
|   | 4812                     | Radiotelephone Communications  | \$180,892.54   | \$3,617.87  |
|   | 4813                     | Telephone Communications, Except Radiotelephone                                | \$577,984.00   | \$11,559.70 |
|   | 4841                     | Cable and Other Pay Television Services  | \$45,490.00    | \$909.80    |
|   | 4899                     | Communications Services, NEC   | \$12,528.42    | \$250.59    |
|   | Other                    |  | \$2,006.90     | \$40.14     |
|   | Total for MAJOR GROUP 48 |  | \$818,901.86   | \$16,378.10 |
| MAJOR GROUP:  | 49                       | Electric, Gas, And Sanitary Services   |                |             |
|   | Other                    |  | \$1,059,501.04 | \$21,190.02 |
|   | Total for MAJOR GROUP 49 |  | \$1,059,501.04 | \$21,190.02 |
|   | Total for DIVISION E     |  | \$1,943,132.51 | \$38,862.71 |
| DIVISION: F      Wholesale Trade  |                          |  |                |             |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods  |                |             |
|   | 5013                     | Motor Vehicle Supplies and New Parts   | \$2,275.43     | \$45.51     |
|   | 5044                     | Office Equipment   | \$11,017.68    | \$220.37    |
|   | 5045                     | Computers and Computer Peripheral Equipment and Software                       | \$18,696.14    | \$373.95    |
|   | 5046                     | Commercial Equipment, NEC  | \$19,610.46    | \$392.22    |
|   | 5047                     | Medical, Dental, and Hospital Equipment and Supplies                           | \$72,582.42    | \$1,451.66  |
|   | 5049                     | Professional Equipment and Supplies, NEC                                       | \$1,803.50     | \$36.07     |
|   | 5063                     | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$122,950.86   | \$2,459.02  |
|   | 5064                     | Electrical Appliances, Television and Radio Sets                               | \$1,819.04     | \$36.38     |
|   | 5072                     | Hardware   | \$1,657.43     | \$33.14     |
|   | 5074                     | Plumbing and Heating Equipment and Supplies                                    | \$39,092.93    | \$781.88    |
|   | 5078                     | Refrigeration Equipment and Supplies   | \$5,919.27     | \$118.40    |
|   | 5082                     | Construction and Mining Machinery and Equipment                                | \$701.10       | \$14.03     |
|   | 5084                     | Industrial Machinery and Equipment   | \$89,412.90    | \$1,788.26  |
|   | 5085                     | Industrial Supplies  | \$5,760.90     | \$115.21    |
|   | 5087                     | Service Establishment Equipment and Supplies                                   | \$4,636.34     | \$92.73     |
|   | 5091                     | Sporting and Recreational Goods and Supplies                                   | \$10,136.03    | \$202.72    |
|   | 5092                     | Toys and Hobby Goods and Supplies  | \$3,059.39     | \$61.19     |
|   | 5099                     | Durable Goods, NEC   | \$3,282.67     | \$65.66     |
|   | Other                    |  | \$35,648.94    | \$712.98    |
|   | Total for MAJOR GROUP 50 |  | \$450,063.43   | \$9,001.38  |
| MAJOR GROUP:  | 51                       | Wholesale Trade-non-durable Goods  |                |             |
|   | 5122                     | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$15,831.50    | \$316.63    |
|   | 5131                     | Piece Goods, Notions, and Other Dry Goods                                      | \$445.57       | \$8.91      |
|   | 5136                     | Men's and Boys' Clothing and Furnishings                                       | \$5,564.08     | \$111.28    |
|   | 5137                     | Women's, Children's, and Infants' Clothing and Accessories                     | \$6,377.70     | \$127.56    |
|   | 5139                     | Footwear   | \$1,896.85     | \$37.94     |
|   | 5142                     | Packaged Frozen Foods  | \$17,601.70    | \$352.03    |
|   | 5149                     | Groceries and Related Products, NEC  | \$202.10       | \$4.04      |
|   | 5191                     | Farm Supplies  | \$1,125,411.07 | \$22,509.14 |
|   | 5193                     | Flowers, Nursery Stock, and Florists' Supplies                                 | \$954.00       | \$19.08     |
|   | 5199                     | Nondurable Goods, NEC  | \$12,407.76    | \$248.15    |
|   | Other                    |  | \$60,451.93    | \$1,212.11  |
|   | Total for MAJOR GROUP 51 |  | \$1,247,144.26 | \$24,946.87 |
|   | Total for DIVISION F     |  | \$1,697,207.69 | \$33,948.25 |
| DIVISION: G      Retail Trade   |                          |  |                |             |
| MAJOR GROUP:  | 52                       | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |                |             |
|   | 5211                     | Lumber and Other Building Materials Dealers                                    | \$729,707.30   | \$14,594.15 |
|   | 5251                     | Hardware Stores  | \$257,641.04   | \$5,152.81  |
|   | 5261                     | Retail Nurseries, Lawn and Garden Supply Stores                                | \$3,262.21     | \$65.24     |
|   | Other                    |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 52 |  | \$990,646.43   | \$19,812.92 |
| MAJOR GROUP:  | 53                       | General Merchandise Stores   |                |             |
|   | 5311                     | Department Stores  | \$98,570.75    | \$1,971.41  |
|   | 5399                     | Miscellaneous General Merchandise Stores                                       | \$82,218.26    | \$1,644.37  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due      |
|--|----|---|--|----------------|--------------|
| Wessington Springs - General continued...                  |    |   |  |                |              |
| DIVISION: G      Retail Trade continued...                 |    |   |  |                |              |
| Other  |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 53                                   |    |   |  | \$1,329,104.22 | \$26,582.07  |
| MAJOR GROUP:   | 54 | Food Stores                                       |  |                |              |
| 5411 Grocery Stores  |    |   |  | \$2,938,292.73 | \$58,765.83  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |    |   |  | \$194,096.69   | \$3,881.93   |
| 5441 Candy, Nut, and Confectionery Stores                  |    |   |  | \$4,298.36     | \$85.97      |
| 5499 Miscellaneous Food Stores                             |    |   |  | \$22,261.59    | \$458.03     |
| Other  |    |   |  | \$3,180.75     | \$63.61      |
| Total for MAJOR GROUP 54                                   |    |   |  | \$3,162,130.12 | \$63,255.37  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations  |  |                |              |
| 5531 Auto and Home Supply Stores                           |    |   |  | \$36,115.08    | \$722.30     |
| Other  |    |   |  | \$463.09       | \$9.26       |
| Total for MAJOR GROUP 55                                   |    |   |  | \$36,578.17    | \$731.56     |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores                      |  |                |              |
| 5611 Men's and Boys' Clothing and Accessory Stores         |    |   |  | \$15,018.37    | \$300.37     |
| 5621 Women's Clothing Stores                               |    |   |  | \$13,797.06    | \$275.95     |
| 5632 Women's Accessory and Specialty Stores                |    |   |  | \$7,713.15     | \$154.26     |
| 5641 Children's and Infants' Wear Stores                   |    |   |  | \$2,158.36     | \$43.17      |
| 5651 Family Clothing Stores                                |    |   |  | \$38,209.66    | \$764.19     |
| 5661 Shoe Stores   |    |   |  | \$10,416.62    | \$208.35     |
| 5699 Miscellaneous Apparel and Accessory Stores            |    |   |  | \$10,353.87    | \$212.76     |
| Total for MAJOR GROUP 56                                   |    |   |  | \$97,667.09    | \$1,959.05   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores |  |                |              |
| 5712 Furniture Stores                                      |    |   |  | \$83,381.83    | \$1,667.64   |
| 5713 Floor Coverings Stores                                |    |   |  | \$37,451.63    | \$749.04     |
| 5719 Miscellaneous Homefurnishings Stores                  |    |   |  | \$13,789.42    | \$275.79     |
| 5722 Household Appliance Stores                            |    |   |  | \$46,256.70    | \$925.15     |
| 5731 Radio, Television, and Consumer Electronics Stores    |    |   |  | \$22,979.66    | \$481.33     |
| 5734 Computer and Computer Software Stores                 |    |   |  | \$76,073.89    | \$1,521.48   |
| 5736 Musical Instruments Stores                            |    |   |  | \$1,775.73     | \$35.51      |
| Other  |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 57                                   |    |   |  | \$283,377.86   | \$5,689.32   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                        |  |                |              |
| 5812 Eating Places   |    |   |  | \$711,876.29   | \$14,237.55  |
| Other  |    |   |  | N/A            | N/A          |
| Total for MAJOR GROUP 58                                   |    |   |  | \$1,053,164.10 | \$21,063.32  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                              |  |                |              |
| 5921 Liquor Stores   |    |   |  | \$3,827.60     | \$76.55      |
| 5941 Sporting Goods Stores and Bicycle Shops               |    |   |  | \$21,084.90    | \$421.70     |
| 5942 Book Stores   |    |   |  | \$4,333.96     | \$86.70      |
| 5943 Stationery Stores                                     |    |   |  | \$22,809.45    | \$456.22     |
| 5947 Gift, Novelty, and Souvenir Shops                     |    |   |  | \$6,896.44     | \$137.93     |
| 5961 Catalog and Mail-Order Houses                         |    |   |  | \$1,181,996.34 | \$23,641.68  |
| 5963 Direct Selling Establishments                         |    |   |  | \$72,115.37    | \$1,442.41   |
| 5999 Miscellaneous Retail Stores, NEC                      |    |   |  | \$139,950.64   | \$2,801.43   |
| Other  |    |   |  | \$199,088.16   | \$3,981.79   |
| Total for MAJOR GROUP 59                                   |    |   |  | \$1,652,102.86 | \$33,046.41  |
| Total for DIVISION G                                       |    |   |  | \$8,604,770.85 | \$172,140.02 |
| DIVISION: H      Finance, Insurance, And Real Estate       |    |   |  |                |              |
| MAJOR GROUP:   | 60 | Depository Institutions                           |  |                |              |
| Other  |    |   |  | \$43,047.56    | \$860.94     |
| Total for MAJOR GROUP 60                                   |    |   |  | \$43,047.56    | \$860.94     |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                |  |                |              |
| Other  |    |   |  | \$75,946.00    | \$1,518.92   |
| Total for MAJOR GROUP 61                                   |    |   |  | \$75,946.00    | \$1,518.92   |
| MAJOR GROUP:   | 63 | Insurance Carriers                                |  |                |              |
| Other  |    |   |  | \$941.43       | \$18.83      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| Wessington Springs - General <i>continued...</i>                         |              |  |  |                |             |
| DIVISION: H      Finance, Insurance, And Real Estate <i>continued...</i> |              |  |  |                |             |
|  |              |  |  |                |             |
| Total for MAJOR GROUP 63   |              |  |  | \$941.43       | \$18.83     |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                                     |  |                |             |
|  | <b>6411</b>  | Insurance Agents, Brokers, and Service                                     |  | \$8,752.22     | \$176.47    |
| Total for MAJOR GROUP 64   |              |  |  | \$8,752.22     | \$176.47    |
| MAJOR GROUP:   | 65           | Real Estate  |  |                |             |
|  | <b>6531</b>  | Real Estate Agents and Managers  |  | \$16,153.29    | \$323.07    |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 65   |              |  |  | \$74,341.85    | \$1,486.83  |
| MAJOR GROUP:   | 67           | Holding And Other Investment Offices                                       |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 67   |              |  |  | N/A            | N/A         |
| Total for DIVISION H   |              |  |  | \$205,273.14   | \$4,106.88  |
| DIVISION: I      Services  |              |  |  |                |             |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places                    |  |                |             |
|  | <b>7011</b>  | Hotels and Motels  |  | \$49,824.61    | \$996.49    |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 70   |              |  |  | \$50,179.61    | \$1,003.59  |
| MAJOR GROUP:   | 72           | Personal Services  |  |                |             |
|  | <b>7217</b>  | Carpet and Upholstery Cleaning   |  | \$20,832.55    | \$416.65    |
|  | <b>7221</b>  | Photographic Studios, Portrait   |  | \$23,469.53    | \$469.39    |
|  | <b>7231</b>  | Beauty Shops   |  | \$72,218.21    | \$1,444.39  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                                       |  | \$4,026.54     | \$80.54     |
|  | <b>Other</b> |  |  | \$190,904.50   | \$3,818.09  |
| Total for MAJOR GROUP 72   |              |  |  | \$311,451.33   | \$6,229.06  |
| MAJOR GROUP:   | 73           | Business Services  |  |                |             |
|  | <b>7322</b>  | Adjustment and Collection Services   |  | \$10,463.74    | \$209.28    |
|  | <b>7338</b>  | Secretarial and Court Reporting  |  | \$287.94       | \$5.76      |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                                     |  | \$12,091.91    | \$241.84    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                            |  | \$17,761.48    | \$355.24    |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC  |  | \$18,799.70    | \$376.06    |
|  | <b>7371</b>  | Computer Programming Services  |  | \$8,458.89     | \$169.19    |
|  | <b>7372</b>  | Prepackaged Software   |  | \$135,169.56   | \$2,777.11  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services           |  | \$1,202,328.36 | \$24,046.56 |
|  | <b>7378</b>  | Computer Maintenance and Repair  |  | \$25,963.36    | \$519.26    |
|  | <b>7379</b>  | Computer Related Services, NEC   |  | \$67,473.76    | \$1,349.47  |
|  | <b>7381</b>  | Detective, Guard, and Armored Car Services                                 |  | \$3,611.00     | \$72.22     |
|  | <b>7382</b>  | Security Systems Services  |  | \$7,139.70     | \$142.79    |
|  | <b>7384</b>  | Photofinishing Laboratories  |  | \$13,875.24    | \$277.50    |
|  | <b>7389</b>  | Miscellaneous Business Services  |  | \$27,381.70    | \$547.63    |
|  | <b>Other</b> |  |  | \$7,236.54     | \$144.74    |
| Total for MAJOR GROUP 73   |              |  |  | \$1,558,042.88 | \$31,234.65 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                                   |  |                |             |
|  | <b>7538</b>  | General Automotive Repair Shops  |  | \$299,253.60   | \$5,985.07  |
|  | <b>Other</b> |  |  | \$661,005.78   | \$13,220.12 |
| Total for MAJOR GROUP 75   |              |  |  | \$960,259.38   | \$19,205.19 |
| MAJOR GROUP:   | 76           | Miscellaneous Repair Services  |  |                |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                                     |  | \$51,187.57    | \$1,023.75  |
|  | <b>Other</b> |  |  | \$449,089.98   | \$8,981.79  |
| Total for MAJOR GROUP 76   |              |  |  | \$500,277.55   | \$10,005.54 |
| MAJOR GROUP:   | 78           | Motion Pictures  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 78   |              |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services  |  |                |             |
|  | <b>7929</b>  | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$5,474.86     | \$109.50    |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                                     |  | \$5,308.90     | \$106.18    |
|  | <b>Other</b> |  |  | \$193,096.88   | \$3,861.93  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable         | Tax Due      |
|---|--|---|--|-----------------|--------------|
| Wessington Springs - General continued...           |  |   |  |                 |              |
| DIVISION: I Services continued...                   |  |   |  |                 |              |
| Total for MAJOR GROUP 79                            |  |   |  | \$203,880.64    | \$4,077.61   |
| MAJOR GROUP:  | 80   | Health Services   |  |                 |              |
| Other   |  |   |  | \$119,559.03    | \$2,391.22   |
| Total for MAJOR GROUP 80                            |  |   |  | \$119,559.03    | \$2,391.22   |
| 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           |  |   |  | \$1,863.90      | \$37.28      |
| Other   |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 82                            |  |   |  | \$1,931.55      | \$38.63      |
| MAJOR GROUP:  | 83   | Social Services   |  |                 |              |
| Other   |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 83                            |  |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 86   | Membership Organizations  |  |                 |              |
| 8641 Civic, Social, and Fraternal Associations      |  |   |  | \$7,158.90      | \$143.18     |
| 8661 Religious Organizations                        |  |   |  | \$1,905.11      | \$38.10      |
| Other   |  |   |  | \$257.80        | \$5.15       |
| Total for MAJOR GROUP 86                            |  |   |  | \$9,321.81      | \$186.43     |
| MAJOR GROUP:  | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |   |  | \$54,361.50     | \$1,087.23   |
| 8742 Management Consulting Services                 |  |   |  | \$12,415.08     | \$248.27     |
| 8748 Business Consulting Services, NEC              |  |   |  | \$12,646.97     | \$252.94     |
| Other   |  |   |  | \$12,734.92     | \$254.70     |
| Total for MAJOR GROUP 87                            |  |   |  | \$92,158.47     | \$1,843.14   |
| MAJOR GROUP:  | 88   | Private Households  |  |                 |              |
| Other   |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 88                            |  |   |  | N/A             | N/A          |
| MAJOR GROUP:  | 89   | Miscellaneous Services  |  |                 |              |
| 8999 Services, NEC                                  |  |   |  | \$35,863.52     | \$717.29     |
| Total for MAJOR GROUP 89                            |  |   |  | \$35,863.52     | \$717.29     |
| Total for DIVISION I                                |  |   |  | \$3,918,545.68  | \$78,444.74  |
| DIVISION: J Public Administration                   |  |   |  |                 |              |
| MAJOR GROUP:  | 97   | National Security And International Affairs                         |  |                 |              |
| Other   |  |   |  | N/A             | N/A          |
| Total for MAJOR GROUP 97                            |  |   |  | N/A             | N/A          |
| Total for DIVISION J                                |  |   |  | N/A             | N/A          |
| -----   |  |   |  |                 |              |
| Wessington Springs - General Recap                  |  |   |  |                 |              |
| -----   |  |   |  |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   |   |  | \$747,132.90    | \$14,942.66  |
| C   | Construction   |   |  | \$102,011.06    | \$2,040.27   |
| D   | Manufacturing  |   |  | \$233,467.84    | \$4,669.43   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$1,943,132.51  | \$38,862.71  |
| F   | Wholesale Trade  |   |  | \$1,697,207.69  | \$33,948.25  |
| G   | Retail Trade   |   |  | \$8,604,770.85  | \$172,140.02 |
| H   | Finance, Insurance, And Real Estate                                  |   |  | \$205,273.14    | \$4,106.88   |
| I   | Services   |   |  | \$3,918,545.68  | \$78,444.74  |
|   | Other  |   |  | \$602.50        | \$12.05      |
| Total for Wessington Springs - General              |  |   |  | \$17,452,144.17 | \$349,167.01 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                 |  | Taxable | Tax Due      |
|---------------------------------|--|---------|--------------|
| <b>Wessington Springs Recap</b> |  |         |              |
| A                               | Agriculture, Forestry, And Fishing                                   |         | \$14,942.66  |
| C                               | Construction   |         | \$2,040.27   |
| D                               | Manufacturing  |         | \$4,669.43   |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$38,862.71  |
| F                               | Wholesale Trade  |         | \$33,948.25  |
| G                               | Retail Trade   |         | \$172,140.02 |
| H                               | Finance, Insurance, And Real Estate                                  |         | \$4,106.88   |
| I                               | Services   |         | \$78,444.74  |
|                                 | Other  |         | \$12.05      |
| Total for Wessington Springs    |  |         | \$349,167.01 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable     | Tax Due    |
|--|----|---|--|-------------|------------|
| <b>Westport - General</b>  |    |   |  |             |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |            |
| MAJOR GROUP:   | 07 | Agricultural Services   |  |             |            |
| Other  |    |   |  | \$15,405.73 | \$308.11   |
|  |    | Total for MAJOR GROUP 07  |  | \$15,405.73 | \$308.11   |
|  |    | Total for DIVISION A  |  | \$15,405.73 | \$308.11   |
| <b>DIVISION: C      Construction</b>   |    |   |  |             |            |
| 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  |    |   |  | \$10,471.55 | \$209.43   |
|  |    | Total for MAJOR GROUP 17  |  | \$10,471.55 | \$209.43   |
|  |    | Total for DIVISION C  |  | \$12,658.90 | \$253.18   |
| <b>DIVISION: D      Manufacturing</b>  |    |   |  |             |            |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |  |             |            |
| Other  |    |   |  | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 20  |  | N/A         | N/A        |
| MAJOR GROUP:   | 22 | Textile Mill Products   |  |             |            |
| Other  |    |   |  | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 22  |  | N/A         | N/A        |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |            |
| Other  |    |   |  | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 23  |  | N/A         | N/A        |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries   |  |             |            |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$5,902.97  | \$118.06   |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$500.15    | \$10.00    |
| 2754   |    | Commercial Printing, Gravure  |  | \$354.88    | \$7.10     |
| 2759   |    | Commercial Printing, NEC  |  | \$903.02    | \$18.07    |
| Other  |    |   |  | \$1,518.91  | \$30.39    |
|  |    | Total for MAJOR GROUP 27  |  | \$9,179.93  | \$183.62   |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |  |             |            |
| Other  |    |   |  | \$24,061.00 | \$481.22   |
|  |    | Total for MAJOR GROUP 28  |  | \$24,061.00 | \$481.22   |
| 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  |    |   |  | \$16,098.28 | \$321.97   |
|  |    | Total for MAJOR GROUP 35  |  | \$16,098.28 | \$321.97   |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |            |
| Other  |    |   |  | \$251.25    | \$5.02     |
|  |    | Total for MAJOR GROUP 36  |  | \$251.25    | \$5.02     |
| 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  |  | \$52,439.74 | \$1,048.81 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing  |  |             |            |
| Other  |    |   |  | N/A         | N/A        |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Westport - General <i>continued...</i></b>  |    |  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |  |                |             |
| Total for MAJOR GROUP 42   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 44 | Water Transportation   |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 44   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services  |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 47   |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |  |                |             |
| <b>4812</b> Radiotelephone Communications  |    |  |  | \$34,419.84    | \$688.40    |
| <b>4813</b> Telephone Communications, Except Radiotelephone  |    |  |  | \$9,399.87     | \$188.00    |
| <b>4841</b> Cable and Other Pay Television Services  |    |  |  | \$37,725.50    | \$754.51    |
| <b>4899</b> Communications Services, NEC   |    |  |  | \$660.86       | \$13.22     |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 48   |    |  |  | \$83,220.57    | \$1,664.42  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |  |                |             |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 49   |    |  |  | N/A            | N/A         |
| Total for DIVISION E   |    |  |  | \$1,128,156.85 | \$22,563.15 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                |             |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                       |    |  |  | \$73,436.87    | \$1,468.74  |
| <b>5084</b> Industrial Machinery and Equipment   |    |  |  | \$11,420.21    | \$228.41    |
| <b>5087</b> Service Establishment Equipment and Supplies   |    |  |  | \$7,129.48     | \$142.59    |
| <b>Other</b>   |    |  |  | \$30,497.48    | \$618.90    |
| Total for MAJOR GROUP 50   |    |  |  | \$122,484.04   | \$2,458.64  |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |                |             |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories   |    |  |  | \$797.00       | \$15.94     |
| <b>5142</b> Packaged Frozen Foods  |    |  |  | \$456.00       | \$9.12      |
| <b>Other</b>   |    |  |  | \$10,452.43    | \$233.01    |
| Total for MAJOR GROUP 51   |    |  |  | \$11,705.43    | \$258.07    |
| Total for DIVISION F   |    |  |  | \$134,189.47   | \$2,716.71  |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |                |             |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| <b>5211</b> Lumber and Other Building Materials Dealers  |    |  |  | \$8,762.83     | \$175.26    |
| <b>5251</b> Hardware Stores  |    |  |  | \$7,332.74     | \$146.65    |
| Total for MAJOR GROUP 52   |    |  |  | \$16,095.57    | \$321.91    |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |                |             |
| <b>5311</b> Department Stores  |    |  |  | \$21,326.38    | \$426.53    |
| <b>5399</b> Miscellaneous General Merchandise Stores   |    |  |  | \$1,322.44     | \$26.45     |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |    |  |  | \$26,598.69    | \$531.97    |
| MAJOR GROUP:   | 54 | Food Stores  |  |                |             |
| <b>5441</b> Candy, Nut, and Confectionery Stores   |    |  |  | \$1,630.77     | \$32.61     |
| <b>5499</b> Miscellaneous Food Stores  |    |  |  | \$3,147.98     | \$62.96     |
| <b>Other</b>   |    |  |  | \$13,097.60    | \$261.95    |
| Total for MAJOR GROUP 54   |    |  |  | \$17,876.35    | \$357.52    |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| <b>5531</b> Auto and Home Supply Stores  |    |  |  | \$59,219.85    | \$1,184.40  |
| <b>5541</b> Gasoline Service Station   |    |  |  | \$4,705.72     | \$94.12     |
| <b>Other</b>   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 55   |    |  |  | \$86,996.38    | \$1,739.93  |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |                |             |
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores  |    |  |  | \$1,791.00     | \$35.82     |
| <b>5621</b> Women's Clothing Stores  |    |  |  | \$1,875.58     | \$37.51     |
| <b>5632</b> Women's Accessory and Specialty Stores   |    |  |  | \$1,958.92     | \$39.18     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |  |  | Taxable      | Tax Due     |
|--|--------------------------|--|--|--------------|-------------|
| Westport - General continued...                      |                          |  |  |              |             |
| DIVISION: G      Retail Trade continued...           |                          |  |  |              |             |
|  | 5651                     | Family Clothing Stores                             |  | \$6,208.11   | \$124.15    |
|  | 5661                     | Shoe Stores  |  | \$1,561.92   | \$31.24     |
|  | 5699                     | Miscellaneous Apparel and Accessory Stores         |  | \$533.45     | \$10.67     |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 56 |  |  | \$14,731.48  | \$294.62    |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores  |  |              |             |
|  | 5719                     | Miscellaneous Homefurnishings Stores               |  | \$1,806.99   | \$36.14     |
|  | 5731                     | Radio, Television, and Consumer Electronics Stores |  | \$5,937.99   | \$118.76    |
|  | 5734                     | Computer and Computer Software Stores              |  | \$25,969.12  | \$519.38    |
|  | Other                    |  |  | \$21,374.38  | \$427.49    |
|  | Total for MAJOR GROUP 57 |  |  | \$55,088.48  | \$1,101.77  |
| MAJOR GROUP:   | 58                       | Eating And Drinking Places                         |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 58 |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 59                       | Miscellaneous Retail                               |  |              |             |
|  | 5921                     | Liquor Stores                                      |  | \$690.11     | \$13.81     |
|  | 5941                     | Sporting Goods Stores and Bicycle Shops            |  | \$1,003.94   | \$20.08     |
|  | 5942                     | Book Stores  |  | \$461.43     | \$9.24      |
|  | 5943                     | Stationery Stores                                  |  | \$135.00     | \$2.70      |
|  | 5961                     | Catalog and Mail-Order Houses                      |  | \$245,085.26 | \$4,901.87  |
|  | 5963                     | Direct Selling Establishments                      |  | \$26,704.64  | \$534.09    |
|  | 5999                     | Miscellaneous Retail Stores, NEC                   |  | \$41,211.24  | \$824.25    |
|  | Other                    |  |  | \$25,084.05  | \$501.69    |
|  | Total for MAJOR GROUP 59 |  |  | \$340,375.67 | \$6,807.73  |
|  | Total for DIVISION G     |  |  | \$814,888.99 | \$16,297.98 |
| DIVISION: H      Finance, Insurance, And Real Estate |                          |  |  |              |             |
| MAJOR GROUP:   | 60                       | Depository Institutions                            |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 60 |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 64                       | Insurance Agents, Brokers, And Service             |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 64 |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 65                       | Real Estate  |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 65 |  |  | N/A          | N/A         |
|  | Total for DIVISION H     |  |  | \$3,507.61   | \$70.16     |
| DIVISION: I      Services                            |                          |  |  |              |             |
| MAJOR GROUP:   | 72                       | Personal Services                                  |  |              |             |
|  | Other                    |  |  | \$227.50     | \$4.55      |
|  | Total for MAJOR GROUP 72 |  |  | \$227.50     | \$4.55      |
| MAJOR GROUP:   | 73                       | Business Services                                  |  |              |             |
|  | 7359                     | Equipment Rental and Leasing, NEC                  |  | \$10,256.76  | \$205.14    |
|  | 7371                     | Computer Programming Services                      |  | \$811.50     | \$16.23     |
|  | 7372                     | Prepackaged Software                               |  | \$7,531.61   | \$150.63    |
|  | 7379                     | Computer Related Services, NEC                     |  | \$8,766.31   | \$175.33    |
|  | 7389                     | Miscellaneous Business Services                    |  | \$5,681.16   | \$113.61    |
|  | Other                    |  |  | \$37,792.93  | \$755.88    |
|  | Total for MAJOR GROUP 73 |  |  | \$70,840.27  | \$1,416.82  |
| MAJOR GROUP:   | 75                       | Automotive Repair, Services, And Parking           |  |              |             |
|  | 7538                     | General Automotive Repair Shops                    |  | \$14,346.92  | \$286.94    |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 75 |  |  | \$97,693.92  | \$1,953.88  |
| MAJOR GROUP:   | 76                       | Miscellaneous Repair Services                      |  |              |             |
|  | Other                    |  |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 76 |  |  | N/A          | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable      | Tax Due    |
|--|----|---|--------------------------|--------------|------------|
| <b>Westport - General continued...</b>   |    |   |                          |              |            |
| <b>DIVISION: I Services continued...</b> |    |   |                          |              |            |
| MAJOR GROUP:                             | 78 | Motion Pictures   |                          |              |            |
| <b>Other</b>                             |    |   |                          | \$10,855.93  | \$217.12   |
|  |    |   | Total for MAJOR GROUP 78 | \$10,855.93  | \$217.12   |
| MAJOR GROUP:                             | 79 | Amusement And Recreation Services                                   |                          |              |            |
| <b>Other</b>                             |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 79 | N/A          | N/A        |
| MAJOR GROUP:                             | 80 | Health Services   |                          |              |            |
| <b>Other</b>                             |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP:                             | 83 | Social Services   |                          |              |            |
| <b>Other</b>                             |    |   |                          | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 83 | N/A          | N/A        |
| MAJOR GROUP:                             | 86 | Membership Organizations  |                          |              |            |
| <b>Other</b>                             |    |   |                          | \$363.21     | \$7.27     |
|  |    |   | Total for MAJOR GROUP 86 | \$363.21     | \$7.27     |
| MAJOR GROUP:                             | 87 | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
| <b>8721</b>                              |    | Accounting, Auditing, and Bookkeeping Services                      |                          | \$53,979.21  | \$1,079.59 |
| <b>Other</b>                             |    |   |                          | \$239.78     | \$4.80     |
|  |    |   | Total for MAJOR GROUP 87 | \$54,218.99  | \$1,084.39 |
| MAJOR GROUP:                             | 89 | Miscellaneous Services  |                          |              |            |
| <b>8999</b>                              |    | Services, NEC   |                          | \$29,274.61  | \$585.50   |
|  |    |   | Total for MAJOR GROUP 89 | \$29,274.61  | \$585.50   |
|  |    |   | Total for DIVISION I     | \$267,114.90 | \$5,342.34 |

**Westport - General Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$15,405.73    | \$308.11    |
| C | Construction   | \$12,658.90    | \$253.18    |
| D | Manufacturing  | \$52,439.74    | \$1,048.81  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,128,156.85 | \$22,563.15 |
| F | Wholesale Trade  | \$134,189.47   | \$2,716.71  |
| G | Retail Trade   | \$814,888.99   | \$16,297.98 |
| H | Finance, Insurance, And Real Estate                                  | \$3,507.61     | \$70.16     |
| I | Services   | \$267,114.90   | \$5,342.34  |
|   | Total for Westport - General   | \$2,428,362.19 | \$48,600.44 |

**Westport Recap**

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$308.11    |
| C | Construction   | \$253.18    |
| D | Manufacturing  | \$1,048.81  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,563.15 |
| F | Wholesale Trade  | \$2,716.71  |
| G | Retail Trade   | \$16,297.98 |
| H | Finance, Insurance, And Real Estate                                  | \$70.16     |
| I | Services   | \$5,342.34  |
|   | Total for Westport   | \$48,600.44 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>White - General</b>  |    |   |  |              |            |
| <b>DIVISION: -- No Division</b>                                 |    |   |  |              |            |
| MAJOR GROUP:  |    | No Major Group  |  |              |            |
| <b>No SIC</b> No Description                                    |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP   |    |   |  | N/A          | N/A        |
| Total for DIVISION --   |    |   |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>           |    |   |  |              |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |              |            |
| <b>Other</b>  |    |   |  | \$225.00     | \$4.50     |
| Total for MAJOR GROUP 01  |    |   |  | \$225.00     | \$4.50     |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |              |            |
| <b>0782</b> Lawn and Garden Services                            |    |   |  | \$44,487.13  | \$889.74   |
| <b>Other</b>  |    |   |  | \$233,381.75 | \$4,667.64 |
| Total for MAJOR GROUP 07  |    |   |  | \$277,868.88 | \$5,557.38 |
| MAJOR GROUP:  | 08 | Forestry  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 08  |    |   |  | N/A          | N/A        |
| Total for DIVISION A  |    |   |  | \$297,160.15 | \$5,943.21 |
| <b>DIVISION: C Construction</b>                                 |    |   |  |              |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 15  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |              |            |
| <b>1711</b> Plumbing, Heating, and Air-Conditioning             |    |   |  | \$47,849.18  | \$956.99   |
| <b>1731</b> Electrical Work                                     |    |   |  | \$260,810.51 | \$5,216.21 |
| <b>1751</b> Carpentry Work                                      |    |   |  | \$4,329.52   | \$86.59    |
| <b>Other</b>  |    |   |  | \$80,411.93  | \$1,608.25 |
| Total for MAJOR GROUP 17  |    |   |  | \$393,401.14 | \$7,868.04 |
| Total for DIVISION C  |    |   |  | \$393,711.27 | \$7,874.24 |
| <b>DIVISION: D Manufacturing</b>                                |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| <b>Other</b>  |    |   |  | \$5,779.56   | \$115.59   |
| Total for MAJOR GROUP 20  |    |   |  | \$5,779.56   | \$115.59   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| <b>Other</b>  |    |   |  | 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 |  |              |            |
| <b>Other</b>  |    |   |  | \$14,198.11  | \$283.97   |
| Total for MAJOR GROUP 23  |    |   |  | \$14,198.11  | \$283.97   |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |              |            |
| <b>Other</b>  |    |   |  | \$381.61     | \$7.63     |
| Total for MAJOR GROUP 24  |    |   |  | \$381.61     | \$7.63     |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 25  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |              |            |
| <b>2711</b> Newspapers: Publishing, or Publishing and Printing  |    |   |  | \$21,602.91  | \$432.10   |
| <b>2721</b> Periodicals: Publishing, or Publishing and Printing |    |   |  | \$2,658.31   | \$53.17    |
| <b>2731</b> Books: Publishing, or Publishing and Printing       |    |   |  | \$540.99     | \$10.82    |
| <b>2741</b> Miscellaneous Publishing                            |    |   |  | \$546.18     | \$10.92    |
| <b>2752</b> Commercial Printing, Lithographic                   |    |   |  | \$138.36     | \$2.76     |
| <b>2754</b> Commercial Printing, Gravure                        |    |   |  | \$3,719.02   | \$74.39    |
| <b>2759</b> Commercial Printing, NEC                            |    |   |  | \$7,055.50   | \$141.11   |
| <b>Other</b>  |    |   |  | \$604.61     | \$12.10    |
| Total for MAJOR GROUP 27  |    |   |  | \$36,865.88  | \$737.37   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |              |            |
| <b>2844</b> Perfumes, Cosmetics, and Other Toilet Preparations  |    |   |  | \$611.50     | \$12.23    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due      |
|--|----|--|--------------------------|----------------|--------------|
| <b>White - General continued...</b>  |    |  |                          |                |              |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |                          |                |              |
|  |    | <b>Other</b>   |                          | \$4,568.50     | \$91.37      |
|  |    |  | Total for MAJOR GROUP 28 | \$5,180.00     | \$103.60     |
| MAJOR GROUP:   | 29 | Petroleum Refining And Related Industries  |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 29 | N/A            | N/A          |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |                |              |
|  |    | <b>Other</b>   |                          | \$482.85       | \$9.66       |
|  |    |  | Total for MAJOR GROUP 30 | \$482.85       | \$9.66       |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |                |              |
|  |    | <b>Other</b>   |                          | \$24,599.25    | \$491.99     |
|  |    |  | Total for MAJOR GROUP 32 | \$24,599.25    | \$491.99     |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |                |              |
|  |    | <b>Other</b>   |                          | \$8,886.49     | \$177.72     |
|  |    |  | Total for MAJOR GROUP 34 | \$8,886.49     | \$177.72     |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |                |              |
|  |    | <b>Other</b>   |                          | \$1,132.31     | \$22.64      |
|  |    |  | Total for MAJOR GROUP 35 | \$1,132.31     | \$22.64      |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |                |              |
|  |    | <b>Other</b>   |                          | (\$133,742.75) | (\$2,674.85) |
|  |    |  | Total for MAJOR GROUP 36 | (\$133,742.75) | (\$2,674.85) |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |                |              |
|  |    | <b>Other</b>   |                          | \$417.93       | \$8.36       |
|  |    |  | Total for MAJOR GROUP 37 | \$417.93       | \$8.36       |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 38 | N/A            | N/A          |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                |              |
|  |    | <b>Other</b>   |                          | \$578.63       | \$11.58      |
|  |    |  | Total for MAJOR GROUP 39 | \$578.63       | \$11.58      |
|  |    |  | Total for DIVISION D     | (\$32,487.87)  | (\$649.69)   |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |              |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                |              |
|  |    | <b>Other</b>   |                          | \$12,337.70    | \$246.75     |
|  |    |  | Total for MAJOR GROUP 42 | \$12,337.70    | \$246.75     |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 44 | N/A            | N/A          |
| MAJOR GROUP:   | 45 | Transportation By Air  |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 45 | N/A            | N/A          |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |                |              |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 47 | N/A            | N/A          |
| MAJOR GROUP:   | 48 | Communications   |                          |                |              |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$134,963.38   | \$2,699.24   |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$208,754.68   | \$4,175.12   |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$51,875.88    | \$1,037.53   |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$3,738.15     | \$74.76      |
|  |    | <b>Other</b>   |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 48 | \$400,854.59   | \$8,017.10   |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |              |
|  |    | <b>Other</b>   |                          | \$393,457.75   | \$7,869.15   |
|  |    |  | Total for MAJOR GROUP 49 | \$393,457.75   | \$7,869.15   |
|  |    |  | Total for DIVISION E     | \$808,452.62   | \$16,169.05  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                     |  | Taxable      | Tax Due    |
|-------------------------------------|--|--------------|------------|
| <b>White - General continued...</b> |  |              |            |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP:                        | 50 Wholesale Trade-durable Goods   |              |            |
| 5012                                | Automobiles and Other Motor Vehicles   | \$2,052.53   | \$41.05    |
| 5013                                | Motor Vehicle Supplies and New Parts   | \$377.50     | \$7.55     |
| 5044                                | Office Equipment   | \$1,064.86   | \$21.30    |
| 5045                                | Computers and Computer Peripheral Equipment and Software                       | \$14,665.46  | \$293.30   |
| 5047                                | Medical, Dental, and Hospital Equipment and Supplies                           | \$1,033.33   | \$20.67    |
| 5063                                | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$217,512.40 | \$4,350.24 |
| 5074                                | Plumbing and Heating Equipment and Supplies                                    | \$19,308.51  | \$386.16   |
| 5084                                | Industrial Machinery and Equipment   | \$4,748.75   | \$94.98    |
| 5085                                | Industrial Supplies  | \$3,572.24   | \$71.45    |
| 5087                                | Service Establishment Equipment and Supplies                                   | \$7,412.75   | \$148.26   |
| 5091                                | Sporting and Recreational Goods and Supplies                                   | \$4,770.78   | \$95.42    |
| 5092                                | Toys and Hobby Goods and Supplies  | \$3,791.95   | \$75.84    |
| 5099                                | Durable Goods, NEC   | \$1,281.88   | \$25.64    |
| Other                               |  | \$12,517.29  | \$250.35   |
|                                     | Total for MAJOR GROUP 50   | \$294,110.23 | \$5,882.21 |
| MAJOR GROUP:                        | 51 Wholesale Trade-non-durable Goods   |              |            |
| 5122                                | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$10,486.50  | \$209.73   |
| 5136                                | Men's and Boys' Clothing and Furnishings                                       | \$3,827.07   | \$76.56    |
| 5137                                | Women's, Children's, and Infants' Clothing and Accessories                     | \$12,569.50  | \$251.41   |
| 5139                                | Footwear   | \$1,385.00   | \$27.70    |
| 5142                                | Packaged Frozen Foods  | \$5,015.93   | \$100.32   |
| 5149                                | Groceries and Related Products, NEC  | \$18,799.60  | \$376.00   |
| 5199                                | Nondurable Goods, NEC  | \$3,695.00   | \$73.90    |
| Other                               |  | \$123,887.25 | \$2,477.74 |
|                                     | Total for MAJOR GROUP 51   | \$179,665.85 | \$3,593.36 |
|                                     | Total for DIVISION F   | \$473,776.08 | \$9,475.57 |
| <b>DIVISION: G Retail Trade</b>     |  |              |            |
| MAJOR GROUP:                        | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |              |            |
| 5211                                | Lumber and Other Building Materials Dealers                                    | \$183,807.78 | \$3,676.16 |
| 5251                                | Hardware Stores  | \$72,870.05  | \$1,457.39 |
| Other                               |  | \$2,863.16   | \$57.26    |
|                                     | Total for MAJOR GROUP 52   | \$259,540.99 | \$5,190.81 |
| MAJOR GROUP:                        | 53 General Merchandise Stores  |              |            |
| 5311                                | Department Stores  | \$68,847.34  | \$1,376.96 |
| 5399                                | Miscellaneous General Merchandise Stores                                       | \$5,688.11   | \$113.77   |
| Other                               |  | N/A          | N/A        |
|                                     | Total for MAJOR GROUP 53   | \$77,514.25  | \$1,550.31 |
| MAJOR GROUP:                        | 54 Food Stores   |              |            |
| 5411                                | Grocery Stores   | \$13,367.60  | \$267.37   |
| 5441                                | Candy, Nut, and Confectionery Stores   | \$1,003.05   | \$20.06    |
| 5499                                | Miscellaneous Food Stores  | \$8,479.02   | \$169.59   |
| Other                               |  | \$11,020.00  | \$220.40   |
|                                     | Total for MAJOR GROUP 54   | \$33,869.67  | \$677.42   |
| MAJOR GROUP:                        | 55 Automotive Dealers And Gasoline Service Stations                            |              |            |
| 5531                                | Auto and Home Supply Stores  | \$20,451.88  | \$409.05   |
| 5541                                | Gasoline Service Station   | \$65,849.39  | \$1,317.00 |
| Other                               |  | N/A          | N/A        |
|                                     | Total for MAJOR GROUP 55   | \$88,906.77  | \$1,778.16 |
| MAJOR GROUP:                        | 56 Apparel And Accessory Stores  |              |            |
| 5611                                | Men's and Boys' Clothing and Accessory Stores                                  | \$8,491.73   | \$169.83   |
| 5621                                | Women's Clothing Stores  | \$17,916.12  | \$358.33   |
| 5632                                | Women's Accessory and Specialty Stores   | \$16,625.19  | \$332.52   |
| 5641                                | Children's and Infants' Wear Stores  | \$2,811.86   | \$56.25    |
| 5651                                | Family Clothing Stores   | \$26,550.09  | \$531.00   |
| 5661                                | Shoe Stores  | \$7,132.48   | \$142.66   |
| 5699                                | Miscellaneous Apparel and Accessory Stores                                     | \$4,838.76   | \$96.78    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due     |
|---|--------------|--|--|----------------|-------------|
| <b>White - General <i>continued...</i></b>                  |              |  |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |                |             |
| Total for MAJOR GROUP 56                                    |              |  |  | \$84,366.23    | \$1,687.37  |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores  |  |                |             |
|   | <b>5712</b>  | Furniture Stores                                   |  | \$56,784.51    | \$1,135.70  |
|   | <b>5713</b>  | Floor Coverings Stores                             |  | \$22,322.16    | \$446.44    |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores               |  | \$18,082.66    | \$361.66    |
|   | <b>5722</b>  | Household Appliance Stores                         |  | \$29,199.66    | \$584.00    |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores |  | \$30,941.72    | \$618.83    |
|   | <b>5734</b>  | Computer and Computer Software Stores              |  | \$1,204.60     | \$24.10     |
|   | <b>Other</b> |  |  | \$898.75       | \$17.98     |
| Total for MAJOR GROUP 57                                    |              |  |  | \$159,434.06   | \$3,188.71  |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                         |  |                |             |
|   | <b>Other</b> |  |  | \$206,710.79   | \$4,134.22  |
| Total for MAJOR GROUP 58                                    |              |  |  | \$206,710.79   | \$4,134.22  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                               |  |                |             |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops            |  | \$18,137.91    | \$363.18    |
|   | <b>5942</b>  | Book Stores  |  | \$5,770.73     | \$115.44    |
|   | <b>5943</b>  | Stationery Stores                                  |  | \$2,131.51     | \$42.63     |
|   | <b>5944</b>  | Jewelry Stores                                     |  | \$5,575.26     | \$111.52    |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                        |  | \$2,645.55     | \$52.93     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                  |  | \$3,383.00     | \$67.66     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                      |  | \$830,177.63   | \$16,604.37 |
|   | <b>5963</b>  | Direct Selling Establishments                      |  | \$58,940.74    | \$1,178.85  |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                   |  | \$82,255.42    | \$1,645.12  |
|   | <b>Other</b> |  |  | \$3,933.85     | \$78.67     |
| Total for MAJOR GROUP 59                                    |              |  |  | \$1,012,951.60 | \$20,260.37 |
| Total for DIVISION G  |              |  |  | \$1,923,294.36 | \$38,467.37 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |                |             |
| MAJOR GROUP:  | 60           | Depository Institutions                            |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                                    |              |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                 |  |                |             |
|   | <b>6159</b>  | Miscellaneous Business Credit Institutions         |  | \$23,592.27    | \$471.88    |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 61                                    |              |  |  | \$25,508.77    | \$510.21    |
| MAJOR GROUP:  | 63           | Insurance Carriers                                 |  |                |             |
|   | <b>Other</b> |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 63                                    |              |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service             |  |                |             |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service             |  | \$2,045.50     | \$42.18     |
| Total for MAJOR GROUP 64                                    |              |  |  | \$2,045.50     | \$42.18     |
| MAJOR GROUP:  | 65           | Real Estate  |  |                |             |
|   | <b>6531</b>  | Real Estate Agents and Managers                    |  | \$136,484.98   | \$2,729.72  |
| Total for MAJOR GROUP 65                                    |              |  |  | \$136,484.98   | \$2,729.72  |
| Total for DIVISION H  |              |  |  | \$169,397.06   | \$3,389.27  |
| <b>DIVISION: I      Services</b>                            |              |  |  |                |             |
| MAJOR GROUP:  | 72           | Personal Services                                  |  |                |             |
|   | <b>7217</b>  | Carpet and Upholstery Cleaning                     |  | \$1,270.60     | \$25.42     |
|   | <b>7221</b>  | Photographic Studios, Portrait                     |  | \$8,268.10     | \$165.36    |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC               |  | \$17,845.19    | \$356.91    |
|   | <b>Other</b> |  |  | \$26,644.51    | \$532.89    |
| Total for MAJOR GROUP 72                                    |              |  |  | \$54,028.40    | \$1,080.58  |
| MAJOR GROUP:  | 73           | Business Services                                  |  |                |             |
|   | <b>7311</b>  | Advertising Agencies                               |  | \$1,012.23     | \$20.24     |
|   | <b>7322</b>  | Adjustment and Collection Services                 |  | \$431.13       | \$8.62      |
|   | <b>7342</b>  | Disinfecting and Pest Control Services             |  | \$4,281.35     | \$85.63     |
|   | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC    |  | \$6,364.37     | \$127.33    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   |  | Taxable      | Tax Due     |
|--|--------------------------|---|--|--------------|-------------|
| <b>White - General continued...</b>      |                          |   |  |              |             |
| <b>DIVISION: I Services continued...</b> |                          |   |  |              |             |
|  | <b>7359</b>              | Equipment Rental and Leasing, NEC                                   |  | \$7,270.98   | \$145.45    |
|  | <b>7371</b>              | Computer Programming Services                                       |  | \$2,174.50   | \$43.49     |
|  | <b>7372</b>              | Prepackaged Software  |  | \$20,023.19  | \$404.24    |
|  | <b>7374</b>              | Computer Processing and Data Preparation and Processing Services    |  | \$1,081.24   | \$21.60     |
|  | <b>7379</b>              | Computer Related Services, NEC                                      |  | \$41,967.40  | \$839.33    |
|  | <b>7384</b>              | Photofinishing Laboratories   |  | \$9,972.61   | \$199.46    |
|  | <b>7389</b>              | Miscellaneous Business Services                                     |  | \$23,356.41  | \$467.14    |
|  | <b>Other</b>             |   |  | \$19,784.35  | \$395.72    |
|  | Total for MAJOR GROUP 73 |   |  | \$137,719.76 | \$2,758.25  |
| MAJOR GROUP:                             | 75                       | Automotive Repair, Services, And Parking                            |  |              |             |
|  | <b>7538</b>              | General Automotive Repair Shops                                     |  | \$166,716.48 | \$3,334.34  |
|  | <b>Other</b>             |   |  | \$4,602.45   | \$92.05     |
|  | Total for MAJOR GROUP 75 |   |  | \$171,318.93 | \$3,426.39  |
| MAJOR GROUP:                             | 76                       | Miscellaneous Repair Services                                       |  |              |             |
|  | <b>7699</b>              | Repair Shops and Related Services, NEC                              |  | \$9,268.40   | \$185.36    |
|  | <b>Other</b>             |   |  | \$10,684.48  | \$213.70    |
|  | Total for MAJOR GROUP 76 |   |  | \$19,952.88  | \$399.06    |
| MAJOR GROUP:                             | 78                       | Motion Pictures   |  |              |             |
|  | <b>Other</b>             |   |  | \$29,987.50  | \$599.75    |
|  | Total for MAJOR GROUP 78 |   |  | \$29,987.50  | \$599.75    |
| MAJOR GROUP:                             | 79                       | Amusement And Recreation Services                                   |  |              |             |
|  | <b>Other</b>             |   |  | \$199,370.01 | \$3,987.40  |
|  | Total for MAJOR GROUP 79 |   |  | \$199,370.01 | \$3,987.40  |
| MAJOR GROUP:                             | 80                       | Health Services   |  |              |             |
|  | <b>Other</b>             |   |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 80 |   |  | N/A          | N/A         |
| MAJOR GROUP:                             | 82                       | Educational Services  |  |              |             |
|  | <b>Other</b>             |   |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 82 |   |  | N/A          | N/A         |
| MAJOR GROUP:                             | 83                       | Social Services   |  |              |             |
|  | <b>Other</b>             |   |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 83 |   |  | N/A          | N/A         |
| MAJOR GROUP:                             | 86                       | Membership Organizations  |  |              |             |
|  | <b>8641</b>              | Civic, Social, and Fraternal Associations                           |  | \$5,675.93   | \$113.51    |
|  | <b>8661</b>              | Religious Organizations   |  | \$392.44     | \$7.85      |
|  | <b>Other</b>             |   |  | N/A          | N/A         |
|  | Total for MAJOR GROUP 86 |   |  | \$6,077.18   | \$121.54    |
| MAJOR GROUP:                             | 87                       | Engineering, Accounting, Research, Management, And Related Services |  |              |             |
|  | <b>8721</b>              | Accounting, Auditing, and Bookkeeping Services                      |  | \$15,923.50  | \$318.47    |
|  | <b>8734</b>              | Testing Laboratories  |  | \$4,795.77   | \$95.92     |
|  | <b>8742</b>              | Management Consulting Services                                      |  | \$23,315.53  | \$466.32    |
|  | <b>8748</b>              | Business Consulting Services, NEC                                   |  | \$256.58     | \$5.13      |
|  | <b>Other</b>             |   |  | \$9,001.98   | \$180.05    |
|  | Total for MAJOR GROUP 87 |   |  | \$53,293.36  | \$1,065.89  |
| MAJOR GROUP:                             | 89                       | Miscellaneous Services  |  |              |             |
|  | <b>8999</b>              | Services, NEC   |  | \$11,816.24  | \$236.33    |
|  | Total for MAJOR GROUP 89 |   |  | \$11,816.24  | \$236.33    |
|  | Total for DIVISION I     |   |  | \$688,547.76 | \$13,774.86 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                              |  | Taxable        | Tax Due     |
|------------------------------|--|----------------|-------------|
| <b>White - General Recap</b> |  |                |             |
| A                            | Agriculture, Forestry, And Fishing                                   | \$297,160.15   | \$5,943.21  |
| C                            | Construction   | \$393,711.27   | \$7,874.24  |
| D                            | Manufacturing  | (\$32,487.87)  | (\$649.69)  |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$808,452.62   | \$16,169.05 |
| F                            | Wholesale Trade  | \$473,776.08   | \$9,475.57  |
| G                            | Retail Trade   | \$1,923,294.36 | \$38,467.37 |
| H                            | Finance, Insurance, And Real Estate                                  | \$169,397.06   | \$3,389.27  |
| I                            | Services   | \$688,547.76   | \$13,774.86 |
|                              | Other  | \$231.00       | \$4.62      |
| Total for White - General    |  | \$4,722,082.43 | \$94,448.50 |

|                    |  |  |             |
|--------------------|--|--|-------------|
| <b>White Recap</b> |  |  |             |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$5,943.21  |
| C                  | Construction   |  | \$7,874.24  |
| D                  | Manufacturing  |  | (\$649.69)  |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$16,169.05 |
| F                  | Wholesale Trade  |  | \$9,475.57  |
| G                  | Retail Trade   |  | \$38,467.37 |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$3,389.27  |
| I                  | Services   |  | \$13,774.86 |
|                    | Other  |  | \$4.62      |
| Total for White    |  |  | \$94,448.50 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable     | Tax Due  |
|---|--|--|--|-------------|----------|
| <b>White Lake - General</b>   |  |  |  |             |          |
| <b>DIVISION: -- No Division</b>   |  |  |  |             |          |
| MAJOR GROUP: No Major Group   |  |  |  |             |          |
| No SIC No Description   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP   |  |  |  | N/A         | N/A      |
| Total for DIVISION --   |  |  |  | N/A         | N/A      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |             |          |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 01  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |             |          |
| 0782 Lawn and Garden Services   |  |  |  | \$3,850.05  | \$77.01  |
| Other   |  |  |  | \$3,081.16  | \$65.71  |
| Total for MAJOR GROUP 07  |  |  |  | \$6,931.21  | \$142.72 |
| Total for DIVISION A  |  |  |  | \$7,095.71  | \$146.01 |
| <b>DIVISION: C Construction</b>   |  |  |  |             |          |
| 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  |  |  |  | \$5,251.70  | \$105.03 |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$3,232.68  | \$64.66  |
| Other   |  |  |  | \$25,342.40 | \$506.86 |
| Total for MAJOR GROUP 17  |  |  |  | \$33,826.78 | \$676.55 |
| Total for DIVISION C  |  |  |  | \$45,790.66 | \$915.83 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |             |          |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |             |          |
| Other   |  |  |  | \$18,626.61 | \$372.53 |
| Total for MAJOR GROUP 20  |  |  |  | \$18,626.61 | \$372.53 |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 22  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |             |          |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$2,601.32  | \$52.03  |
| Other   |  |  |  | \$1,561.76  | \$31.23  |
| Total for MAJOR GROUP 23  |  |  |  | \$4,163.08  | \$83.26  |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |             |          |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$10,725.93 | \$214.53 |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$1,634.54  | \$32.70  |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$969.00    | \$19.38  |
| 2741 Miscellaneous Publishing   |  |  |  | \$826.77    | \$16.54  |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$14,298.12 | \$285.96 |
| 2754 Commercial Printing, Gravure   |  |  |  | \$376.50    | \$7.53   |
| 2759 Commercial Printing, NEC   |  |  |  | \$2,350.50  | \$47.01  |
| Other   |  |  |  | \$625.78    | \$12.52  |
| Total for MAJOR GROUP 27  |  |  |  | \$31,807.14 | \$636.17 |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |             |          |
| Other   |  |  |  | \$6,485.50  | \$129.71 |
| Total for MAJOR GROUP 28  |  |  |  | \$6,485.50  | \$129.71 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products                                  |  |  |  |             |          |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 30  |  |  |  | N/A         | N/A      |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products                                   |  |  |  |             |          |
| 3273 Ready-Mixed Concrete   |  |  |  | \$45,297.65 | \$905.96 |
| Other   |  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 32  |  |  |  | \$49,936.65 | \$998.74 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment                  |  |  |  |             |          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due     |
|--|----|--|--------------------------|--------------|-------------|
| <b>White Lake - General <i>continued...</i></b>  |    |  |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |             |
|  |    | <b>Other</b>   |                          | \$9,101.29   | \$182.03    |
|  |    |  | Total for MAJOR GROUP 35 | \$9,101.29   | \$182.03    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment        |                          |              |             |
|  |    | <b>Other</b>   |                          | \$1,426.30   | \$28.53     |
|  |    |  | Total for MAJOR GROUP 36 | \$1,426.30   | \$28.53     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 37 | N/A          | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$4,457.67   | \$89.16     |
|  |    |  | Total for MAJOR GROUP 39 | \$4,457.67   | \$89.16     |
|  |    |  | Total for DIVISION D     | \$127,488.03 | \$2,549.81  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |             |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$35,314.03  | \$706.28    |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | \$36,087.93  | \$721.76    |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 44 | N/A          | N/A         |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 47 | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |              |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$117,292.90 | \$2,345.90  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone                                |                          | \$180,531.29 | \$3,610.62  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$26,179.00  | \$523.58    |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$4,074.01   | \$81.48     |
|  |    | <b>Other</b>   |                          | \$1,054.50   | \$21.09     |
|  |    |  | Total for MAJOR GROUP 48 | \$329,131.70 | \$6,582.67  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 49 | N/A          | N/A         |
|  |    |  | Total for DIVISION E     | \$780,938.94 | \$15,618.83 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |             |
|  |    | <b>5044</b> Office Equipment   |                          | \$6,679.49   | \$133.60    |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software                       |                          | \$3,949.27   | \$79.03     |
|  |    | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           |                          | \$64,148.36  | \$1,282.97  |
|  |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$255,202.26 | \$5,104.05  |
|  |    | <b>5064</b> Electrical Appliances, Television and Radio Sets                               |                          | \$217.50     | \$4.35      |
|  |    | <b>5072</b> Hardware   |                          | \$2,177.40   | \$43.55     |
|  |    | <b>5074</b> Plumbing and Heating Equipment and Supplies                                    |                          | \$2,875.61   | \$57.52     |
|  |    | <b>5083</b> Farm and Garden Machinery and Equipment  |                          | \$17,471.45  | \$349.44    |
|  |    | <b>5084</b> Industrial Machinery and Equipment   |                          | \$100,300.91 | \$2,006.03  |
|  |    | <b>5085</b> Industrial Supplies  |                          | \$7,133.28   | \$142.67    |
|  |    | <b>5087</b> Service Establishment Equipment and Supplies                                   |                          | \$9,946.50   | \$198.93    |
|  |    | <b>5091</b> Sporting and Recreational Goods and Supplies                                   |                          | \$5,875.04   | \$117.50    |
|  |    | <b>5099</b> Durable Goods, NEC   |                          | \$1,777.76   | \$35.56     |
|  |    | <b>Other</b>   |                          | \$183,387.19 | \$3,667.74  |
|  |    |  | Total for MAJOR GROUP 50 | \$661,142.02 | \$13,222.94 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                          |              |             |
|  |    | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                             |                          | \$4,580.00   | \$91.60     |
|  |    | <b>5136</b> Men's and Boys' Clothing and Furnishings                                       |                          | \$1,497.56   | \$29.95     |
|  |    | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     |                          | \$2,577.11   | \$51.55     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |   | Taxable        | Tax Due     |
|--|---|----------------|-------------|
| <b>White Lake - General <i>continued...</i></b>        |   |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |                |             |
| 5139   | Footwear  | \$1,918.00     | \$38.36     |
| 5142   | Packaged Frozen Foods   | \$1,904.83     | \$38.10     |
| 5145   | Confectionery   | \$2,731.35     | \$54.63     |
| 5191   | Farm Supplies   | \$21,112.66    | \$422.25    |
| 5199   | Nondurable Goods, NEC   | \$6,999.82     | \$139.97    |
| Other  |   | \$46,084.40    | \$921.68    |
| Total for MAJOR GROUP 51                               |   | \$89,405.73    | \$1,788.09  |
| Total for DIVISION F                                   |   | \$750,547.75   | \$15,011.03 |
| <b>DIVISION: G Retail Trade</b>                        |   |                |             |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211   | Lumber and Other Building Materials Dealers                             | \$138,424.33   | \$2,768.49  |
| 5251   | Hardware Stores   | \$7,308.50     | \$146.17    |
| Other  |   | N/A            | N/A         |
| Total for MAJOR GROUP 52                               |   | \$145,879.83   | \$2,917.60  |
| MAJOR GROUP:   | 53 General Merchandise Stores   |                |             |
| 5311   | Department Stores   | \$71,847.99    | \$1,436.98  |
| 5331   | Variety Stores  | \$2,844.48     | \$56.89     |
| 5399   | Miscellaneous General Merchandise Stores                                | \$3,405.57     | \$68.12     |
| Total for MAJOR GROUP 53                               |   | \$78,098.04    | \$1,561.99  |
| MAJOR GROUP:   | 54 Food Stores  |                |             |
| 5411   | Grocery Stores  | \$1,570,529.57 | \$31,410.61 |
| 5499   | Miscellaneous Food Stores   | \$25,113.24    | \$502.29    |
| Other  |   | \$6,412.90     | \$128.26    |
| Total for MAJOR GROUP 54                               |   | \$1,602,055.71 | \$32,041.16 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531   | Auto and Home Supply Stores   | \$25,160.00    | \$503.21    |
| Other  |   | \$923.50       | \$18.47     |
| Total for MAJOR GROUP 55                               |   | \$26,083.50    | \$521.68    |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores   |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores                           | \$182.50       | \$3.65      |
| 5621   | Women's Clothing Stores   | \$6,050.07     | \$121.01    |
| 5632   | Women's Accessory and Specialty Stores                                  | \$3,511.27     | \$70.23     |
| 5641   | Children's and Infants' Wear Stores                                     | \$1,003.25     | \$20.06     |
| 5651   | Family Clothing Stores  | \$29,962.18    | \$599.25    |
| 5661   | Shoe Stores   | \$4,853.39     | \$97.09     |
| 5699   | Miscellaneous Apparel and Accessory Stores                              | \$1,653.89     | \$33.09     |
| Total for MAJOR GROUP 56                               |   | \$47,216.55    | \$944.38    |
| MAJOR GROUP:   | 57 Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712   | Furniture Stores  | \$39,308.70    | \$786.18    |
| 5719   | Miscellaneous Homefurnishings Stores                                    | \$13,225.05    | \$264.50    |
| 5731   | Radio, Television, and Consumer Electronics Stores                      | \$4,295.66     | \$85.91     |
| 5734   | Computer and Computer Software Stores                                   | \$731.37       | \$14.63     |
| Other  |   | \$28,521.32    | \$570.44    |
| Total for MAJOR GROUP 57                               |   | \$86,082.10    | \$1,721.66  |
| MAJOR GROUP:   | 58 Eating And Drinking Places   |                |             |
| Other  |   | \$445,867.21   | \$8,917.35  |
| Total for MAJOR GROUP 58                               |   | \$445,867.21   | \$8,917.35  |
| MAJOR GROUP:   | 59 Miscellaneous Retail   |                |             |
| 5921   | Liquor Stores   | \$1,082.26     | \$21.65     |
| 5941   | Sporting Goods Stores and Bicycle Shops                                 | \$13,415.92    | \$268.32    |
| 5942   | Book Stores   | \$2,824.84     | \$56.52     |
| 5943   | Stationery Stores   | \$1,830.96     | \$36.62     |
| 5945   | Hobby, Toy, and Game Stores   | \$1,604.34     | \$32.09     |
| 5947   | Gift, Novelty, and Souvenir Shops                                       | \$15,921.35    | \$318.42    |
| 5961   | Catalog and Mail-Order Houses   | \$522,129.87   | \$10,443.54 |
| 5963   | Direct Selling Establishments   | \$20,578.47    | \$411.58    |
| 5999   | Miscellaneous Retail Stores, NEC  | \$38,794.74    | \$772.34    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>White Lake - General continued...</b>  |  |  |  |                |             |
| <b>DIVISION: G      Retail Trade continued...</b>                                 |  |  |  |                |             |
| <b>Other</b>  |  |  |  | \$8,315.54     | \$166.31    |
| Total for MAJOR GROUP 59  |  |  |  | \$626,498.29   | \$12,527.39 |
| Total for DIVISION G  |  |  |  | \$3,057,781.23 | \$61,153.21 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                       |  |  |  |                |             |
| MAJOR GROUP:      60      Depository Institutions                                 |  |  |  |                |             |
| <b>Other</b>  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 60  |  |  |  | N/A            | N/A         |
| MAJOR GROUP:      61      Non-depository Credit Institutions                      |  |  |  |                |             |
| <b>Other</b>  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 61  |  |  |  | N/A            | N/A         |
| MAJOR GROUP:      63      Insurance Carriers                                      |  |  |  |                |             |
| <b>Other</b>  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 63  |  |  |  | N/A            | N/A         |
| MAJOR GROUP:      64      Insurance Agents, Brokers, And Service                  |  |  |  |                |             |
| <b>6411 Insurance Agents, Brokers, and Service</b>                                |  |  |  | \$11,024.90    | \$222.11    |
| Total for MAJOR GROUP 64  |  |  |  | \$11,024.90    | \$222.11    |
| MAJOR GROUP:      65      Real Estate   |  |  |  |                |             |
| <b>6531 Real Estate Agents and Managers</b>                                       |  |  |  | \$15,546.95    | \$310.94    |
| <b>Other</b>  |  |  |  | \$11,598.88    | \$231.98    |
| Total for MAJOR GROUP 65  |  |  |  | \$27,145.83    | \$542.92    |
| Total for DIVISION H  |  |  |  | \$42,201.45    | \$845.63    |
| <b>DIVISION: I      Services</b>  |  |  |  |                |             |
| MAJOR GROUP:      70      Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |                |             |
| <b>7011 Hotels and Motels</b>   |  |  |  | \$36,651.52    | \$733.02    |
| Total for MAJOR GROUP 70  |  |  |  | \$36,651.52    | \$733.02    |
| MAJOR GROUP:      72      Personal Services                                       |  |  |  |                |             |
| <b>7217 Carpet and Upholstery Cleaning</b>  |  |  |  | \$1,955.89     | \$39.12     |
| <b>7231 Beauty Shops</b>  |  |  |  | \$24,585.68    | \$491.71    |
| <b>7299 Miscellaneous Personal Services, NEC</b>                                  |  |  |  | \$730.50       | \$14.61     |
| <b>Other</b>  |  |  |  | \$8,949.29     | \$178.97    |
| Total for MAJOR GROUP 72  |  |  |  | \$36,221.36    | \$724.41    |
| MAJOR GROUP:      73      Business Services                                       |  |  |  |                |             |
| <b>7342 Disinfecting and Pest Control Services</b>                                |  |  |  | \$12,607.52    | \$252.16    |
| <b>7349 Building Cleaning and Maintenance Services, NEC</b>                       |  |  |  | \$2,598.96     | \$51.98     |
| <b>7359 Equipment Rental and Leasing, NEC</b>                                     |  |  |  | \$27,567.56    | \$551.33    |
| <b>7371 Computer Programming Services</b>   |  |  |  | \$926.50       | \$18.53     |
| <b>7372 Prepackaged Software</b>  |  |  |  | \$22,107.30    | \$442.12    |
| <b>7374 Computer Processing and Data Preparation and Processing Services</b>      |  |  |  | \$2,175.20     | \$43.47     |
| <b>7379 Computer Related Services, NEC</b>  |  |  |  | \$61,558.57    | \$1,231.23  |
| <b>7389 Miscellaneous Business Services</b>                                       |  |  |  | \$9,474.07     | \$189.48    |
| <b>Other</b>  |  |  |  | \$13,133.75    | \$263.12    |
| Total for MAJOR GROUP 73  |  |  |  | \$152,149.43   | \$3,043.42  |
| MAJOR GROUP:      75      Automotive Repair, Services, And Parking                |  |  |  |                |             |
| <b>Other</b>  |  |  |  | \$2,040.25     | \$40.80     |
| Total for MAJOR GROUP 75  |  |  |  | \$2,040.25     | \$40.80     |
| MAJOR GROUP:      76      Miscellaneous Repair Services                           |  |  |  |                |             |
| <b>7699 Repair Shops and Related Services, NEC</b>                                |  |  |  | \$71,404.12    | \$1,428.09  |
| <b>Other</b>  |  |  |  | \$75,827.91    | \$1,516.56  |
| Total for MAJOR GROUP 76  |  |  |  | \$147,232.03   | \$2,944.65  |
| MAJOR GROUP:      78      Motion Pictures   |  |  |  |                |             |
| <b>Other</b>  |  |  |  | \$17,338.48    | \$346.77    |
| Total for MAJOR GROUP 78  |  |  |  | \$17,338.48    | \$346.77    |
| MAJOR GROUP:      79      Amusement And Recreation Services                       |  |  |  |                |             |
| <b>7993 Coin-Operated Amusement Devices</b>                                       |  |  |  | \$3,541.49     | \$70.84     |
| <b>Other</b>  |  |  |  | N/A            | N/A         |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J     | N/A | N/A |

|   |  |                |              |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$7,095.71     | \$146.01     |
| C | Construction   | \$45,790.66    | \$915.83     |
| D | Manufacturing  | \$127,488.03   | \$2,549.81   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$780,938.94   | \$15,618.83  |
| F | Wholesale Trade  | \$750,547.75   | \$15,011.03  |
| G | Retail Trade   | \$3,057,781.23 | \$61,153.21  |
| H | Finance, Insurance, And Real Estate                                  | \$42,201.45    | \$845.63     |
| I | Services   | \$560,554.65   | \$11,211.52  |
|   | Other  | \$371.92       | \$7.44       |
|   | Total for White Lake - General                                       | \$5,372,770.34 | \$107,459.31 |

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
|                          | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D     | N/A | N/A |

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F     | N/A | N/A |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |                                       | Taxable      | Tax Due      |
|---|--|---|---------------------------------------|--------------|--------------|
| <b>White Lake - Gross Receipts <i>continued...</i></b>      |  |   |                                       |              |              |
| <b>DIVISION: G      Retail Trade</b>                        |  |   |                                       |              |              |
| MAJOR GROUP:  | 54   | Food Stores   |                                       |              |              |
|   | <b>5411</b>  | Grocery Stores  |                                       | \$142,236.01 | \$1,422.38   |
|   |  |   | Total for MAJOR GROUP 54              | \$142,236.01 | \$1,422.38   |
| MAJOR GROUP:  | 58   | Eating And Drinking Places                              |                                       |              |              |
|   | <b>Other</b>   |   |                                       | \$413,806.87 | \$4,138.09   |
|   |  |   | Total for MAJOR GROUP 58              | \$413,806.87 | \$4,138.09   |
| MAJOR GROUP:  | 59   | Miscellaneous Retail                                    |                                       |              |              |
|   | <b>Other</b>   |   |                                       | \$686.90     | \$6.87       |
|   |  |   | Total for MAJOR GROUP 59              | \$686.90     | \$6.87       |
|   |  |   | Total for DIVISION G                  | \$556,729.78 | \$5,567.34   |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |   |                                       |              |              |
| MAJOR GROUP:  | 64   | Insurance Agents, Brokers, And Service                  |                                       |              |              |
|   | <b>Other</b>   |   |                                       | N/A          | N/A          |
|   |  |   | Total for MAJOR GROUP 64              | N/A          | N/A          |
| MAJOR GROUP:  | 65   | Real Estate   |                                       |              |              |
|   | <b>Other</b>   |   |                                       | N/A          | N/A          |
|   |  |   | Total for MAJOR GROUP 65              | N/A          | N/A          |
|   |  |   | Total for DIVISION H                  | N/A          | N/A          |
| <b>DIVISION: I      Services</b>                            |  |   |                                       |              |              |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |                                       |              |              |
|   | <b>7011</b>  | Hotels and Motels                                       |                                       | \$36,651.52  | \$366.51     |
|   |  |   | Total for MAJOR GROUP 70              | \$36,651.52  | \$366.51     |
| MAJOR GROUP:  | 79   | Amusement And Recreation Services                       |                                       |              |              |
|   | <b>Other</b>   |   |                                       | N/A          | N/A          |
|   |  |   | Total for MAJOR GROUP 79              | N/A          | N/A          |
|   |  |   | Total for DIVISION I                  | \$37,299.24  | \$372.98     |
| <b>White Lake - Gross Receipts Recap</b>                    |  |   |                                       |              |              |
| G   | Retail Trade   |   |                                       | \$556,729.78 | \$5,567.34   |
| I   | Services   |   |                                       | \$37,299.24  | \$372.98     |
|   | Other  |   |                                       | \$2,802.20   | \$28.02      |
|   |  |   | Total for White Lake - Gross Receipts | \$596,831.22 | \$5,968.34   |
| <b>White Lake Recap</b>                                     |  |   |                                       |              |              |
| A   | Agriculture, Forestry, And Fishing                                   |   |                                       |              | \$146.01     |
| C   | Construction   |   |                                       |              | \$915.83     |
| D   | Manufacturing  |   |                                       |              | \$2,549.81   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                                       |              | \$15,618.83  |
| F   | Wholesale Trade  |   |                                       |              | \$15,011.03  |
| G   | Retail Trade   |   |                                       |              | \$66,720.55  |
| H   | Finance, Insurance, And Real Estate                                  |   |                                       |              | \$845.63     |
| I   | Services   |   |                                       |              | \$11,584.50  |
|   | Other  |   |                                       |              | \$35.46      |
|   |  |   | Total for White Lake                  |              | \$113,427.65 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>White River - General</b>  |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 01  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |              |            |
| 0782 Lawn and Garden Services   |  |  |  | \$3,180.24   | \$63.61    |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 07  |  |  |  | \$6,257.16   | \$125.15   |
| Total for DIVISION A  |  |  |  | \$6,378.16   | \$127.57   |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 15  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 16  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |            |
| 1731 Electrical Work  |  |  |  | \$7,814.59   | \$156.31   |
| Other   |  |  |  | \$142,029.56 | \$2,840.60 |
| Total for MAJOR GROUP 17  |  |  |  | \$149,844.15 | \$2,996.91 |
| Total for DIVISION C  |  |  |  | \$188,200.83 | \$3,764.05 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$8,422.65   | \$168.45   |
| Total for MAJOR GROUP 20  |  |  |  | \$8,422.65   | \$168.45   |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| Other   |  |  |  | \$3,440.98   | \$68.82    |
| Total for MAJOR GROUP 23  |  |  |  | \$3,440.98   | \$68.82    |
| MAJOR GROUP: 26 Paper And Allied Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 26  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |              |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$1,906.85   | \$38.12    |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$5,317.58   | \$106.35   |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$1,891.44   | \$37.83    |
| 2741 Miscellaneous Publishing   |  |  |  | \$2,576.48   | \$51.52    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$16.67      | \$0.33     |
| 2754 Commercial Printing, Gravure   |  |  |  | \$704.97     | \$14.10    |
| 2759 Commercial Printing, NEC   |  |  |  | \$2,243.42   | \$44.86    |
| 2771 Greeting Cards   |  |  |  | \$2,928.27   | \$58.58    |
| Other   |  |  |  | \$2,102.42   | \$42.05    |
| Total for MAJOR GROUP 27  |  |  |  | \$19,688.10  | \$393.74   |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |              |            |
| 2833 Medicinal Chemicals and Botanical Products   |  |  |  | \$2,745.50   | \$54.91    |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations                                     |  |  |  | \$261.00     | \$5.22     |
| Other   |  |  |  | \$885.00     | \$17.70    |
| Total for MAJOR GROUP 28  |  |  |  | \$3,891.50   | \$77.83    |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries                                   |  |  |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due     |
|--|----|--|--------------------------|----------------|-------------|
| <b>White River - General continued...</b>  |    |  |                          |                |             |
| <b>DIVISION: D      Manufacturing continued...</b>   |    |  |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 29 | N/A            | N/A         |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$595.43       | \$11.91     |
|  |    |  | Total for MAJOR GROUP 30 | \$595.43       | \$11.91     |
| MAJOR GROUP:   | 31 | Leather And Leather Products   |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 31 | N/A            | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$35,769.87    | \$715.41    |
|  |    |  | Total for MAJOR GROUP 35 | \$35,769.87    | \$715.41    |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |                |             |
|  |    | <b>Other</b>   |                          | \$2,439.95     | \$48.81     |
|  |    |  | Total for MAJOR GROUP 36 | \$2,439.95     | \$48.81     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |                |             |
|  |    | <b>Other</b>   |                          | 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 |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 38 | N/A            | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$627.64       | \$12.55     |
|  |    |  | Total for MAJOR GROUP 39 | \$627.64       | \$12.55     |
|  |    |  | Total for DIVISION D     | \$76,467.67    | \$1,529.36  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                |             |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$12,169.92    | \$243.42    |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | \$15,632.85    | \$312.68    |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                |             |
|  |    | <b>Other</b>   |                          | N/A            | N/A         |
|  |    |  | Total for MAJOR GROUP 44 | N/A            | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |                |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$246,186.75   | \$4,923.75  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$243,732.42   | \$4,874.64  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$38,603.50    | \$772.07    |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$6,680.09     | \$133.61    |
|  |    | <b>Other</b>   |                          | \$1,949.50     | \$38.99     |
|  |    |  | Total for MAJOR GROUP 48 | \$537,152.26   | \$10,743.06 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                |             |
|  |    | <b>Other</b>   |                          | \$568,492.05   | \$11,369.86 |
|  |    |  | Total for MAJOR GROUP 49 | \$568,492.05   | \$11,369.86 |
|  |    |  | Total for DIVISION E     | \$1,123,724.54 | \$22,474.54 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |                |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |                |             |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts   |                          | \$1,310.00     | \$26.20     |
|  |    | <b>5014</b> Tires and Tubes  |                          | \$2,328.02     | \$46.56     |
|  |    | <b>5044</b> Office Equipment   |                          | \$8,190.76     | \$163.82    |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software   |                          | \$49,530.87    | \$990.67    |
|  |    | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies   |                          | \$37,753.68    | \$755.07    |
|  |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                     |                          | \$27,233.09    | \$544.66    |
|  |    | <b>5072</b> Hardware   |                          | \$5,232.30     | \$104.66    |
|  |    | <b>5074</b> Plumbing and Heating Equipment and Supplies  |                          | \$5,255.65     | \$105.12    |
|  |    | <b>5083</b> Farm and Garden Machinery and Equipment  |                          | \$966.12       | \$19.33     |
|  |    | <b>5084</b> Industrial Machinery and Equipment   |                          | \$46,594.82    | \$931.89    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>White River - General continued...</b>  |  |                |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |  |                |             |
| 5085   | Industrial Supplies  | \$1,266.88     | \$25.34     |
| 5087   | Service Establishment Equipment and Supplies               | \$1,616.01     | \$32.32     |
| 5091   | Sporting and Recreational Goods and Supplies               | \$2,131.75     | \$42.64     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals     | \$9,818.00     | \$196.36    |
| 5099   | Durable Goods, NEC   | \$814.96       | \$16.30     |
| Other  |  | \$208,355.98   | \$4,167.12  |
| Total for MAJOR GROUP 50   |  | \$408,398.89   | \$8,168.06  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries         | \$8,217.25     | \$164.35    |
| 5136   | Men's and Boys' Clothing and Furnishings                   | \$1,609.08     | \$32.19     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories | \$3,974.00     | \$79.48     |
| 5139   | Footwear   | \$2,461.00     | \$49.22     |
| 5141   | Groceries, General Line                                    | \$22,171.86    | \$443.44    |
| 5142   | Packaged Frozen Foods                                      | \$6,046.85     | \$120.94    |
| 5191   | Farm Supplies  | \$60,206.96    | \$1,204.14  |
| 5199   | Nondurable Goods, NEC                                      | \$7,735.63     | \$154.71    |
| Other  |  | \$2,616.58     | \$52.33     |
| Total for MAJOR GROUP 51   |  | \$115,039.21   | \$2,300.80  |
| Total for DIVISION F   |  | \$523,438.10   | \$10,468.86 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| 5211   | Lumber and Other Building Materials Dealers                | \$45,899.81    | \$917.97    |
| 5251   | Hardware Stores  | \$1,982.69     | \$39.66     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$50,417.19    | \$1,008.32  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311   | Department Stores  | \$98,761.15    | \$1,975.22  |
| 5399   | Miscellaneous General Merchandise Stores                   | \$3,469.94     | \$69.41     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  | \$125,696.22   | \$2,513.93  |
| MAJOR GROUP: 54 Food Stores  |  |                |             |
| 5411   | Grocery Stores   | \$3,344,026.55 | \$66,880.51 |
| 5431   | Fruit and Vegetable Markets                                | \$12,734.40    | \$254.68    |
| 5441   | Candy, Nut, and Confectionery Stores                       | \$2,356.35     | \$47.13     |
| 5499   | Miscellaneous Food Stores                                  | \$3,591.02     | \$71.82     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 54   |  | \$3,363,098.47 | \$67,261.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5531   | Auto and Home Supply Stores                                | \$465.50       | \$9.31      |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 55   |  | \$103,137.70   | \$2,062.76  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores              | \$402.50       | \$8.05      |
| 5621   | Women's Clothing Stores                                    | \$15,586.20    | \$311.73    |
| 5632   | Women's Accessory and Specialty Stores                     | \$6,093.14     | \$121.86    |
| 5641   | Children's and Infants' Wear Stores                        | \$3,808.17     | \$76.18     |
| 5651   | Family Clothing Stores                                     | \$34,917.50    | \$698.38    |
| 5661   | Shoe Stores  | \$10,804.47    | \$216.12    |
| 5699   | Miscellaneous Apparel and Accessory Stores                 | \$3,633.66     | \$74.34     |
| Total for MAJOR GROUP 56   |  | \$75,245.64    | \$1,506.66  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |                |             |
| 5712   | Furniture Stores   | \$21,319.48    | \$426.39    |
| 5719   | Miscellaneous Homefurnishings Stores                       | \$12,634.67    | \$252.69    |
| 5722   | Household Appliance Stores                                 | \$15,322.93    | \$306.47    |
| 5731   | Radio, Television, and Consumer Electronics Stores         | \$16,688.48    | \$333.77    |
| 5735   | Record and Prerecorded Tape Stores                         | \$3,039.25     | \$60.79     |
| Other  |  | \$6,074.92     | \$121.50    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable        | Tax Due      |
|---|--------------|--|--|----------------|--------------|
| <b>White River - General <i>continued...</i></b>            |              |  |  |                |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |                |              |
| Total for MAJOR GROUP 57                                    |              |  |  | \$75,079.73    | \$1,501.61   |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                                       |  |                |              |
|   | <b>5812</b>  | Eating Places  |  | \$637,805.96   | \$12,756.12  |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 58                                    |              |  |  | \$637,933.16   | \$12,758.66  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |  |                |              |
|   | <b>5921</b>  | Liquor Stores  |  | \$530,938.79   | \$10,618.78  |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                          |  | \$16,500.91    | \$330.06     |
|   | <b>5942</b>  | Book Stores  |  | \$7,961.95     | \$159.24     |
|   | <b>5943</b>  | Stationery Stores  |  | \$1,629.39     | \$32.58      |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                                      |  | \$1,629.72     | \$32.61      |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                                |  | \$6,889.64     | \$137.80     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                    |  | \$969,320.78   | \$19,386.76  |
|   | <b>5963</b>  | Direct Selling Establishments                                    |  | \$47,490.44    | \$949.82     |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                 |  | \$96,971.88    | \$1,939.50   |
|   | <b>Other</b> |  |  | \$12,607.47    | \$252.14     |
| Total for MAJOR GROUP 59                                    |              |  |  | \$1,691,940.97 | \$33,839.29  |
| Total for DIVISION G  |              |  |  | \$6,122,549.08 | \$122,453.17 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |                |              |
| MAJOR GROUP:  | 60           | Depository Institutions  |  |                |              |
|   | <b>Other</b> |  |  | \$8,491.55     | \$169.85     |
| Total for MAJOR GROUP 60                                    |              |  |  | \$8,491.55     | \$169.85     |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                               |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 61                                    |              |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 63           | Insurance Carriers   |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 63                                    |              |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                           |  |                |              |
|   | <b>6411</b>  | Insurance Agents, Brokers, and Service                           |  | \$69,321.65    | \$1,386.42   |
| Total for MAJOR GROUP 64                                    |              |  |  | \$69,321.65    | \$1,386.42   |
| MAJOR GROUP:  | 65           | Real Estate  |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 65                                    |              |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                             |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 67                                    |              |  |  | N/A            | N/A          |
| Total for DIVISION H  |              |  |  | \$81,012.52    | \$1,620.26   |
| <b>DIVISION: I      Services</b>                            |              |  |  |                |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |              |
|   | <b>Other</b> |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 70                                    |              |  |  | N/A            | N/A          |
| MAJOR GROUP:  | 72           | Personal Services  |  |                |              |
|   | <b>7231</b>  | Beauty Shops   |  | \$35,565.92    | \$711.30     |
|   | <b>Other</b> |  |  | \$5,970.72     | \$119.41     |
| Total for MAJOR GROUP 72                                    |              |  |  | \$41,536.64    | \$830.71     |
| MAJOR GROUP:  | 73           | Business Services  |  |                |              |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                           |  | \$5,813.60     | \$116.29     |
|   | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |  | \$17,834.40    | \$356.70     |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                |  | \$22,874.10    | \$457.44     |
|   | <b>7371</b>  | Computer Programming Services                                    |  | \$8,471.00     | \$169.48     |
|   | <b>7372</b>  | Prepackaged Software   |  | \$81,917.42    | \$1,638.42   |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |  | \$1,346.81     | \$26.96      |
|   | <b>7379</b>  | Computer Related Services, NEC                                   |  | \$27,541.72    | \$550.81     |
|   | <b>7382</b>  | Security Systems Services  |  | \$922.25       | \$18.45      |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                    |  | Taxable        | Tax Due      |
|------------------------------------|--|----------------|--------------|
| <b>White River - General Recap</b> |  |                |              |
| A                                  | Agriculture, Forestry, And Fishing                                   | \$6,378.16     | \$127.57     |
| C                                  | Construction   | \$188,200.83   | \$3,764.05   |
| D                                  | Manufacturing  | \$76,467.67    | \$1,529.36   |
| E                                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,123,724.54 | \$22,474.54  |
| F                                  | Wholesale Trade  | \$523,438.10   | \$10,468.86  |
| G                                  | Retail Trade   | \$6,122,549.08 | \$122,453.17 |
| H                                  | Finance, Insurance, And Real Estate                                  | \$81,012.52    | \$1,620.26   |
| I                                  | Services   | \$471,283.78   | \$9,425.94   |
|                                    | Other  | \$743.97       | \$14.88      |
| Total for White River - General    |  | \$8,593,798.65 | \$171,878.63 |

|                          |  |  |              |
|--------------------------|--|--|--------------|
| <b>White River Recap</b> |  |  |              |
| A                        | Agriculture, Forestry, And Fishing                                   |  | \$127.57     |
| C                        | Construction   |  | \$3,764.05   |
| D                        | Manufacturing  |  | \$1,529.36   |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$22,474.54  |
| F                        | Wholesale Trade  |  | \$10,468.86  |
| G                        | Retail Trade   |  | \$122,453.17 |
| H                        | Finance, Insurance, And Real Estate                                  |  | \$1,620.26   |
| I                        | Services   |  | \$9,425.94   |
|                          | Other  |  | \$14.88      |
| Total for White River    |  |  | \$171,878.63 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |  | Taxable      | Tax Due    |
|--|--------------|---|--|--------------|------------|
| <b>Whitewood - General</b>                                 |              |   |  |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |  |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |  |              |            |
|  | <b>0181</b>  | Ornamental Floriculture and Nursery Products                                |  | \$386.50     | \$7.73     |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 01  |  | \$452.50     | \$9.05     |
| MAJOR GROUP:   | 07           | Agricultural Services   |  |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |  | \$46,873.02  | \$937.49   |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |  | \$6,465.80   | \$129.32   |
|  | <b>Other</b> |   |  | \$678.38     | \$13.57    |
|  |              | Total for MAJOR GROUP 07  |  | \$54,017.20  | \$1,080.38 |
|  |              | Total for DIVISION A  |  | \$54,469.70  | \$1,089.43 |
| <b>DIVISION: B      Mining</b>                             |              |   |  |              |            |
| MAJOR GROUP:   | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 14  |  | N/A          | N/A        |
|  |              | Total for DIVISION B  |  | N/A          | N/A        |
| <b>DIVISION: C      Construction</b>                       |              |   |  |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |  |              |            |
|  | <b>1521</b>  | General Contractors - Single-Family Houses                                  |  | \$2,119.11   | \$42.38    |
|  |              | Total for MAJOR GROUP 15  |  | \$2,119.11   | \$42.38    |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |  |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$20,844.56  | \$416.90   |
|  | <b>1731</b>  | Electrical Work   |  | \$4,753.14   | \$95.05    |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |  | \$25,639.11  | \$512.78   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |  | \$41,345.45  | \$826.91   |
|  | <b>Other</b> |   |  | \$94,370.25  | \$1,887.43 |
|  |              | Total for MAJOR GROUP 17  |  | \$186,952.51 | \$3,739.07 |
|  |              | Total for DIVISION C  |  | \$189,071.62 | \$3,781.45 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |  |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |  |              |            |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$14,538.22  | \$290.76   |
|  | <b>Other</b> |   |  | \$175,246.01 | \$3,697.16 |
|  |              | Total for MAJOR GROUP 20  |  | \$189,784.23 | \$3,987.92 |
| MAJOR GROUP:   | 22           | Textile Mill Products   |  |              |            |
|  | <b>Other</b> |   |  | \$936.11     | \$18.72    |
|  |              | Total for MAJOR GROUP 22  |  | \$936.11     | \$18.72    |
| MAJOR GROUP:   | 23           | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |              |            |
|  | <b>Other</b> |   |  | \$2,789.99   | \$55.80    |
|  |              | Total for MAJOR GROUP 23  |  | \$2,789.99   | \$55.80    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |  |              |            |
|  | <b>Other</b> |   |  | \$378.03     | \$7.56     |
|  |              | Total for MAJOR GROUP 24  |  | \$378.03     | \$7.56     |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |  |              |            |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 25  |  | N/A          | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |  |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$13,252.33  | \$265.06   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$3,780.82   | \$75.65    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$1,116.00   | \$22.32    |
|  | <b>2741</b>  | Miscellaneous Publishing  |  | \$4,447.76   | \$88.95    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$3,797.29   | \$75.95    |
|  | <b>2754</b>  | Commercial Printing, Gravure  |  | \$1,589.90   | \$31.80    |
|  | <b>2759</b>  | Commercial Printing, NEC  |  | \$12,740.24  | \$254.80   |
|  | <b>2771</b>  | Greeting Cards  |  | \$1,742.96   | \$34.86    |
|  | <b>Other</b> |   |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 27  |  | \$44,737.30  | \$894.79   |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  |  | Taxable        | Tax Due     |
|--|--------------|--|--|----------------|-------------|
| <b>Whitewood - General <i>continued...</i></b>   |              |  |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |  |                |             |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products  |  |                |             |
|  | <b>2833</b>  | Medicinal Chemicals and Botanical Products   |  | \$1,385.58     | \$27.71     |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$332.50       | \$6.65      |
|  | <b>Other</b> |  |  | \$24,120.50    | \$482.41    |
|  |              | Total for MAJOR GROUP 28   |  | \$25,838.58    | \$516.77    |
| MAJOR GROUP:   | 29           | Petroleum Refining And Related Industries  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 29   |  | N/A            | N/A         |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products   |  |                |             |
|  | <b>3089</b>  | Plastics Products, NEC   |  | \$542.88       | \$10.86     |
|  | <b>Other</b> |  |  | \$802.45       | \$16.05     |
|  |              | Total for MAJOR GROUP 30   |  | \$1,345.33     | \$26.91     |
| MAJOR GROUP:   | 31           | Leather And Leather Products   |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 31   |  | N/A            | N/A         |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products  |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 32   |  | N/A            | N/A         |
| MAJOR GROUP:   | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
|  | <b>Other</b> |  |  | \$64,000.18    | \$1,280.01  |
|  |              | Total for MAJOR GROUP 34   |  | \$64,000.18    | \$1,280.01  |
| MAJOR GROUP:   | 35           | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
|  | <b>Other</b> |  |  | \$87,197.79    | \$1,743.95  |
|  |              | Total for MAJOR GROUP 35   |  | \$87,197.79    | \$1,743.95  |
| MAJOR GROUP:   | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|  | <b>Other</b> |  |  | \$4,178.31     | \$83.57     |
|  |              | Total for MAJOR GROUP 36   |  | \$4,178.31     | \$83.57     |
| MAJOR GROUP:   | 37           | Transportation Equipment   |  |                |             |
|  | <b>Other</b> |  |  | \$2,313.50     | \$46.27     |
|  |              | Total for MAJOR GROUP 37   |  | \$2,313.50     | \$46.27     |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 38   |  | N/A            | N/A         |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |  |                |             |
|  | <b>3999</b>  | Manufacturing Industries, NEC  |  | \$534.40       | \$10.69     |
|  | <b>Other</b> |  |  | \$1,728.00     | \$34.56     |
|  |              | Total for MAJOR GROUP 39   |  | \$2,262.40     | \$45.25     |
|  |              | Total for DIVISION D   |  | \$526,485.99   | \$10,722.03 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |                |             |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |  |                |             |
|  | <b>4212</b>  | Local Trucking Without Storage   |  | \$110,718.48   | \$2,214.36  |
|  | <b>Other</b> |  |  | \$3,876.14     | \$77.50     |
|  |              | Total for MAJOR GROUP 42   |  | \$114,594.62   | \$2,291.86  |
| MAJOR GROUP:   | 44           | Water Transportation   |  |                |             |
|  | <b>4499</b>  | Water Transportation Services, NEC   |  | \$5,514.85     | \$110.30    |
|  |              | Total for MAJOR GROUP 44   |  | \$5,514.85     | \$110.30    |
| MAJOR GROUP:   | 48           | Communications   |  |                |             |
|  | <b>4812</b>  | Radiotelephone Communications  |  | \$318,740.54   | \$6,374.84  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  |  | \$20,517.03    | \$410.33    |
|  | <b>4841</b>  | Cable and Other Pay Television Services  |  | \$428,513.21   | \$8,570.25  |
|  | <b>4899</b>  | Communications Services, NEC   |  | \$27,344.61    | \$546.89    |
|  | <b>Other</b> |  |  | N/A            | N/A         |
|  |              | Total for MAJOR GROUP 48   |  | \$798,692.89   | \$15,973.86 |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |  |                |             |
|  | <b>Other</b> |  |  | \$1,248,866.46 | \$24,977.32 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Whitewood - General <i>continued...</i></b>   |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |             |
| Total for MAJOR GROUP 49   |  | \$1,248,866.46 | \$24,977.32 |
| Total for DIVISION E   |  | \$2,167,668.82 | \$43,353.34 |
| <b>DIVISION: F      Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP:   | 50      Wholesale Trade-durable Goods  |                |             |
| 5013   | Motor Vehicle Supplies and New Parts   | \$8,609.17     | \$172.19    |
| 5023   | Homefurnishings  | \$465.28       | \$9.31      |
| 5044   | Office Equipment   | \$13,932.55    | \$278.64    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$14,124.47    | \$282.50    |
| 5046   | Commercial Equipment, NEC  | \$4,960.17     | \$99.20     |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$688.77       | \$13.77     |
| 5049   | Professional Equipment and Supplies, NEC                                       | \$6,308.04     | \$126.16    |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$86,000.00    | \$1,720.01  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$2,377.96     | \$47.56     |
| 5072   | Hardware   | \$639.41       | \$12.79     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$23,730.69    | \$474.60    |
| 5082   | Construction and Mining Machinery and Equipment                                | \$2,035.84     | \$40.72     |
| 5083   | Farm and Garden Machinery and Equipment  | \$2,248.17     | \$44.97     |
| 5084   | Industrial Machinery and Equipment   | \$21,638.54    | \$432.78    |
| 5085   | Industrial Supplies  | \$1,860.95     | \$37.22     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$13,751.43    | \$275.03    |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$13,937.36    | \$278.76    |
| 5092   | Toys and Hobby Goods and Supplies  | \$5,316.50     | \$106.33    |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$1,916.75     | \$38.34     |
| 5099   | Durable Goods, NEC   | \$2,776.00     | \$55.52     |
| Other  |  | \$24,292.55    | \$485.85    |
| Total for MAJOR GROUP 50   |  | \$251,610.60   | \$5,032.25  |
| MAJOR GROUP:   | 51      Wholesale Trade-non-durable Goods                                      |                |             |
| 5112   | Stationery and Office Supplies   | \$414.90       | \$8.30      |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$25,705.42    | \$514.11    |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$3,140.12     | \$62.81     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$7,656.19     | \$153.13    |
| 5139   | Footwear   | \$2,286.35     | \$45.73     |
| 5141   | Groceries, General Line  | \$20,298.54    | \$405.96    |
| 5142   | Packaged Frozen Foods  | \$8,825.78     | \$176.52    |
| 5145   | Confectionery  | \$5,678.24     | \$113.58    |
| 5149   | Groceries and Related Products, NEC  | \$2,868.75     | \$65.33     |
| 5169   | Chemicals and Allied Products, NEC   | \$4,007.35     | \$80.15     |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                 | \$704.00       | \$14.08     |
| 5199   | Nondurable Goods, NEC  | \$4,601.30     | \$92.03     |
| Other  |  | \$4,052.86     | \$81.06     |
| Total for MAJOR GROUP 51   |  | \$90,239.80    | \$1,812.79  |
| Total for DIVISION F   |  | \$341,850.40   | \$6,845.04  |
| <b>DIVISION: G      Retail Trade</b>   |  |                |             |
| MAJOR GROUP:   | 52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |                |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$2,722,388.05 | \$54,447.80 |
| 5251   | Hardware Stores  | \$38,005.84    | \$760.14    |
| Other  |  | \$13,967.83    | \$279.38    |
| Total for MAJOR GROUP 52   |  | \$2,774,361.72 | \$55,487.32 |
| MAJOR GROUP:   | 53      General Merchandise Stores   |                |             |
| 5311   | Department Stores  | \$113,679.41   | \$2,273.59  |
| 5331   | Variety Stores   | \$9,987.69     | \$199.75    |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$8,847.78     | \$176.97    |
| Total for MAJOR GROUP 53   |  | \$132,514.88   | \$2,650.31  |
| MAJOR GROUP:   | 54      Food Stores  |                |             |
| 5411   | Grocery Stores   | \$2,795,838.57 | \$55,916.78 |
| 5441   | Candy, Nut, and Confectionery Stores   | \$1,582.31     | \$31.65     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  |  | Taxable         | Tax Due      |
|--|--|--|--|-----------------|--------------|
| Whitewood - General <i>continued...</i>  |  |  |  |                 |              |
| DIVISION: G      Retail Trade <i>continued...</i>  |  |  |  |                 |              |
| 5499 Miscellaneous Food Stores   |  |  |  | \$58,901.41     | \$1,194.38   |
| Other  |  |  |  | \$884.75        | \$17.70      |
| Total for MAJOR GROUP 54   |  |  |  | \$2,857,207.04  | \$57,160.51  |
| MAJOR GROUP:      55      Automotive Dealers And Gasoline Service Stations                 |  |  |  |                 |              |
| 5531 Auto and Home Supply Stores   |  |  |  | \$17,597.80     | \$351.93     |
| 5541 Gasoline Service Station  |  |  |  | \$750,965.03    | \$15,019.32  |
| 5599 Automotive Dealers, NEC   |  |  |  | \$1,834.01      | \$36.68      |
| Other  |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 55   |  |  |  | \$785,681.97    | \$15,713.64  |
| MAJOR GROUP:      56      Apparel And Accessory Stores                                     |  |  |  |                 |              |
| 5611 Men's and Boys' Clothing and Accessory Stores   |  |  |  | \$994.42        | \$19.89      |
| 5621 Women's Clothing Stores   |  |  |  | \$12,419.32     | \$248.39     |
| 5632 Women's Accessory and Specialty Stores  |  |  |  | \$6,199.84      | \$124.00     |
| 5641 Children's and Infants' Wear Stores   |  |  |  | \$3,846.73      | \$76.93      |
| 5651 Family Clothing Stores  |  |  |  | \$500,843.72    | \$10,016.92  |
| 5661 Shoe Stores   |  |  |  | \$12,322.95     | \$246.50     |
| 5699 Miscellaneous Apparel and Accessory Stores  |  |  |  | \$7,872.35      | \$159.90     |
| Total for MAJOR GROUP 56   |  |  |  | \$544,499.33    | \$10,892.53  |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores                |  |  |  |                 |              |
| 5712 Furniture Stores  |  |  |  | \$113,422.22    | \$2,268.46   |
| 5713 Floor Coverings Stores  |  |  |  | \$28,829.81     | \$576.59     |
| 5714 Drapery, Curtain, and Upholstery Stores   |  |  |  | \$8,901.60      | \$178.03     |
| 5719 Miscellaneous Homefurnishings Stores  |  |  |  | \$29,117.62     | \$582.35     |
| 5722 Household Appliance Stores  |  |  |  | \$151,571.53    | \$3,031.44   |
| 5731 Radio, Television, and Consumer Electronics Stores                                    |  |  |  | \$31,393.27     | \$628.66     |
| 5734 Computer and Computer Software Stores   |  |  |  | \$5,379.68      | \$107.60     |
| 5736 Musical Instruments Stores  |  |  |  | \$1,896.13      | \$37.92      |
| Other  |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 57   |  |  |  | \$375,260.80    | \$7,506.03   |
| MAJOR GROUP:      58      Eating And Drinking Places                                       |  |  |  |                 |              |
| 5812 Eating Places   |  |  |  | \$786,425.81    | \$15,728.56  |
| Other  |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 58   |  |  |  | \$1,068,432.03  | \$21,368.69  |
| MAJOR GROUP:      59      Miscellaneous Retail   |  |  |  |                 |              |
| 5921 Liquor Stores   |  |  |  | \$4,099.31      | \$81.99      |
| 5941 Sporting Goods Stores and Bicycle Shops   |  |  |  | \$16,218.77     | \$324.73     |
| 5942 Book Stores   |  |  |  | \$6,514.18      | \$130.29     |
| 5943 Stationery Stores   |  |  |  | \$14,606.25     | \$292.15     |
| 5944 Jewelry Stores  |  |  |  | \$3,419.20      | \$68.40      |
| 5945 Hobby, Toy, and Game Stores   |  |  |  | \$3,319.80      | \$66.40      |
| 5947 Gift, Novelty, and Souvenir Shops   |  |  |  | \$6,207.23      | \$124.15     |
| 5949 Sewing, Needlework, and Piece Goods Stores  |  |  |  | \$4,880.29      | \$97.62      |
| 5961 Catalog and Mail-Order Houses   |  |  |  | \$1,322,150.47  | \$26,443.73  |
| 5963 Direct Selling Establishments   |  |  |  | \$78,823.10     | \$1,576.49   |
| 5984 Liquefied Petroleum Gas Dealers   |  |  |  | \$1,844.39      | \$36.89      |
| 5999 Miscellaneous Retail Stores, NEC  |  |  |  | \$210,083.32    | \$4,202.02   |
| Other  |  |  |  | \$15,682.68     | \$313.66     |
| Total for MAJOR GROUP 59   |  |  |  | \$1,687,848.99  | \$33,758.52  |
| Total for DIVISION G   |  |  |  | \$10,225,806.76 | \$204,537.55 |
| DIVISION: H      Finance, Insurance, And Real Estate                                       |  |  |  |                 |              |
| MAJOR GROUP:      60      Depository Institutions  |  |  |  |                 |              |
| Other  |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 60   |  |  |  | N/A             | N/A          |
| MAJOR GROUP:      61      Non-depository Credit Institutions                               |  |  |  |                 |              |
| Other  |  |  |  | \$2,000.00      | \$40.00      |
| Total for MAJOR GROUP 61   |  |  |  | \$2,000.00      | \$40.00      |
| MAJOR GROUP:      62      Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Whitewood - General continued...

|   |   |  | Taxable      | Tax Due     |
|---|---|--|--------------|-------------|
| DIVISION: H Finance, Insurance, And Real Estate continued...          |   |  |              |             |
| Other   |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 62  |   |  | N/A          | N/A         |
| MAJOR GROUP: 63   | Insurance Carriers                                      |  |              |             |
| Other   |   |  | \$3,664.33   | \$73.29     |
| Total for MAJOR GROUP 63  |   |  | \$3,664.33   | \$73.29     |
| MAJOR GROUP: 64   | Insurance Agents, Brokers, And Service                  |  |              |             |
| 6411 Insurance Agents, Brokers, and Service                           |   |  | \$18,205.26  | \$377.62    |
| Total for MAJOR GROUP 64  |   |  | \$18,205.26  | \$377.62    |
| MAJOR GROUP: 65   | Real Estate   |  |              |             |
| 6531 Real Estate Agents and Managers                                  |   |  | \$306,020.21 | \$6,120.44  |
| Total for MAJOR GROUP 65  |   |  | \$306,020.21 | \$6,120.44  |
| Total for DIVISION H  |   |  | \$352,147.20 | \$7,056.49  |
| DIVISION: I Services  |   |  |              |             |
| MAJOR GROUP: 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |              |             |
| 7011 Hotels and Motels  |   |  | \$775,181.71 | \$15,515.41 |
| Total for MAJOR GROUP 70  |   |  | \$775,181.71 | \$15,515.41 |
| MAJOR GROUP: 72   | Personal Services                                       |  |              |             |
| 7217 Carpet and Upholstery Cleaning                                   |   |  | \$11,370.06  | \$227.40    |
| 7221 Photographic Studios, Portrait                                   |   |  | \$10,565.50  | \$211.31    |
| 7231 Beauty Shops   |   |  | \$858.00     | \$17.16     |
| 7299 Miscellaneous Personal Services, NEC                             |   |  | \$13,829.53  | \$276.59    |
| Other   |   |  | \$11,088.81  | \$221.75    |
| Total for MAJOR GROUP 72  |   |  | \$47,711.90  | \$954.21    |
| MAJOR GROUP: 73   | Business Services                                       |  |              |             |
| 7311 Advertising Agencies   |   |  | \$6,022.16   | \$120.43    |
| 7322 Adjustment and Collection Services                               |   |  | \$8,052.73   | \$161.06    |
| 7342 Disinfecting and Pest Control Services                           |   |  | \$15,617.18  | \$312.34    |
| 7349 Building Cleaning and Maintenance Services, NEC                  |   |  | \$50,779.51  | \$1,015.62  |
| 7359 Equipment Rental and Leasing, NEC                                |   |  | \$51,880.64  | \$1,037.61  |
| 7371 Computer Programming Services                                    |   |  | \$3,802.00   | \$76.04     |
| 7372 Prepackaged Software   |   |  | \$117,124.70 | \$2,345.06  |
| 7374 Computer Processing and Data Preparation and Processing Services |   |  | \$7,439.47   | \$148.75    |
| 7379 Computer Related Services, NEC                                   |   |  | \$57,659.62  | \$1,153.18  |
| 7382 Security Systems Services  |   |  | \$14,475.15  | \$289.51    |
| 7384 Photofinishing Laboratories                                      |   |  | \$12,817.61  | \$256.36    |
| 7389 Miscellaneous Business Services                                  |   |  | \$61,712.32  | \$1,237.15  |
| Other   |   |  | \$88,291.72  | \$1,765.79  |
| Total for MAJOR GROUP 73  |   |  | \$495,674.81 | \$9,918.90  |
| MAJOR GROUP: 75   | Automotive Repair, Services, And Parking                |  |              |             |
| 7538 General Automotive Repair Shops                                  |   |  | \$112,039.70 | \$2,240.81  |
| 7539 Automotive Repair Shops, NEC                                     |   |  | \$348,645.50 | \$6,972.92  |
| 7549 Automotive Services, Except Repair and Carwashes                 |   |  | \$23,534.52  | \$470.70    |
| Other   |   |  | \$366,899.57 | \$7,337.99  |
| Total for MAJOR GROUP 75  |   |  | \$851,119.29 | \$17,022.42 |
| MAJOR GROUP: 76   | Miscellaneous Repair Services                           |  |              |             |
| 7699 Repair Shops and Related Services, NEC                           |   |  | \$24,751.39  | \$495.02    |
| Other   |   |  | \$3,237.07   | \$64.74     |
| Total for MAJOR GROUP 76  |   |  | \$27,988.46  | \$559.76    |
| MAJOR GROUP: 78   | Motion Pictures   |  |              |             |
| Other   |   |  | \$55,257.00  | \$1,105.14  |
| Total for MAJOR GROUP 78  |   |  | \$55,257.00  | \$1,105.14  |
| MAJOR GROUP: 79   | Amusement And Recreation Services                       |  |              |             |
| 7999 Amusement and Recreation Services, NEC                           |   |  | \$261.95     | \$5.24      |
| Other   |   |  | \$16,691.67  | \$333.84    |
| Total for MAJOR GROUP 79  |   |  | \$16,953.62  | \$339.08    |
| MAJOR GROUP: 80   | Health Services   |  |              |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Whitewood - General <i>continued...</i></b>             |    |   |  |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b>       |    |   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 81 | Legal Services  |  |                |             |
| <b>8111</b> Legal Services                                 |    |   |  | \$1,351.49     | \$27.03     |
| Total for MAJOR GROUP 81                                   |    |   |  | \$1,351.49     | \$27.03     |
| MAJOR GROUP:   | 82 | Educational Services  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 83 | Social Services   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 83                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |                |             |
| <b>8661</b> Religious Organizations                        |    |   |  | \$2,075.34     | \$41.51     |
| <b>Other</b>   |    |   |  | \$810.21       | \$16.22     |
| Total for MAJOR GROUP 86                                   |    |   |  | \$2,885.55     | \$57.73     |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| <b>8711</b> Engineering Services                           |    |   |  | \$16,135.70    | \$322.72    |
| <b>8713</b> Surveying Services                             |    |   |  | \$9,390.70     | \$187.82    |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |    |   |  | \$84,355.71    | \$1,687.11  |
| <b>8748</b> Business Consulting Services, NEC              |    |   |  | \$1,561.14     | \$31.23     |
| <b>Other</b>   |    |   |  | \$5,414.60     | \$108.29    |
| Total for MAJOR GROUP 87                                   |    |   |  | \$116,857.85   | \$2,337.17  |
| MAJOR GROUP:   | 88 | Private Households  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 88                                   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |                |             |
| <b>8999</b> Services, NEC                                  |    |   |  | \$63,748.87    | \$1,274.97  |
| Total for MAJOR GROUP 89                                   |    |   |  | \$63,748.87    | \$1,274.97  |
| Total for DIVISION I                                       |    |   |  | \$2,459,032.74 | \$49,197.87 |

**Whitewood - General Recap**

|                               |  |                 |              |
|-------------------------------|--|-----------------|--------------|
| A                             | Agriculture, Forestry, And Fishing                                   | \$54,469.70     | \$1,089.43   |
| C                             | Construction   | \$189,071.62    | \$3,781.45   |
| D                             | Manufacturing  | \$526,485.99    | \$10,722.03  |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,167,668.82  | \$43,353.34  |
| F                             | Wholesale Trade  | \$341,850.40    | \$6,845.04   |
| G                             | Retail Trade   | \$10,225,806.76 | \$204,537.55 |
| H                             | Finance, Insurance, And Real Estate                                  | \$352,147.20    | \$7,056.49   |
| I                             | Services   | \$2,459,032.74  | \$49,197.87  |
|                               | Other  | \$333.64        | \$6.67       |
| Total for Whitewood - General |  | \$16,316,866.87 | \$326,589.87 |

**Whitewood - Gross Receipts**

|   |    |   |  |     |     |
|---|----|---|--|-----|-----|
| <b>DIVISION: D      Manufacturing</b>   |    |   |  |     |     |
| MAJOR GROUP:                            | 20 | Food And Kindred Products                   |  |     |     |
| <b>Other</b>                            |    |   |  | N/A | N/A |
| Total for MAJOR GROUP 20                |    |   |  | N/A | N/A |
| MAJOR GROUP:                            | 27 | Printing, Publishing, And Allied Industries |  |     |     |
| <b>Other</b>                            |    |   |  | N/A | N/A |
| Total for MAJOR GROUP 27                |    |   |  | N/A | N/A |
| Total for DIVISION D                    |    |   |  | N/A | N/A |
| <b>DIVISION: F      Wholesale Trade</b> |    |   |  |     |     |
| MAJOR GROUP:                            | 51 | Wholesale Trade-non-durable Goods           |  |     |     |
| <b>Other</b>                            |    |   |  | N/A | N/A |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                                     |   |  | Taxable        | Tax Due     |
|---|-------------------------------------|---|--|----------------|-------------|
| Whitewood - Gross Receipts <i>continued...</i>  |                                     |   |  |                |             |
| DIVISION: F Wholesale Trade <i>continued...</i> |                                     |   |  |                |             |
| 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   |                                     |   |  | \$282,937.74   | \$2,829.39  |
| Total for MAJOR GROUP 54                        |                                     |   |  | \$282,937.74   | \$2,829.39  |
| MAJOR GROUP:                                    | 55                                  | Automotive Dealers And Gasoline Service Stations        |  |                |             |
| Other   |                                     |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                        |                                     |   |  | 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                              |                                     |   |  | \$777,250.39   | \$7,772.49  |
| Other   |                                     |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                        |                                     |   |  | \$1,058,842.12 | \$10,588.41 |
| MAJOR GROUP:                                    | 59                                  | Miscellaneous Retail                                    |  |                |             |
| 5921 Liquor Stores                              |                                     |   |  | \$3,036.41     | \$30.37     |
| Other   |                                     |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 59                        |                                     |   |  | \$5,040.44     | \$50.41     |
| Total for DIVISION G                            |                                     |   |  | \$1,631,297.46 | \$16,312.98 |
| 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                            |                                     |   |  | \$3,478.31     | \$34.78     |
| DIVISION: I Services                            |                                     |   |  |                |             |
| MAJOR GROUP:                                    | 70                                  | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
| 7011 Hotels and Motels                          |                                     |   |  | \$775,181.71   | \$7,757.73  |
| Total for MAJOR GROUP 70                        |                                     |   |  | \$775,181.71   | \$7,757.73  |
| MAJOR GROUP:                                    | 72                                  | Personal Services                                       |  |                |             |
| Other   |                                     |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 72                        |                                     |   |  | N/A            | N/A         |
| Total for DIVISION I                            |                                     |   |  | \$775,496.02   | \$7,760.88  |
| -----   |                                     |   |  |                |             |
| Whitewood - Gross Receipts Recap                |                                     |   |  |                |             |
| -----   |                                     |   |  |                |             |
| G   | Retail Trade                        |   |  | \$1,631,297.46 | \$16,312.98 |
| H   | Finance, Insurance, And Real Estate |   |  | \$3,478.31     | \$34.78     |
| I   | Services                            |   |  | \$775,496.02   | \$7,760.88  |
|   | Other                               |   |  | \$373.94       | \$3.74      |
| Total for Whitewood - Gross Receipts            |                                     |   |  | \$2,410,645.73 | \$24,112.38 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                        |  | Taxable             | Tax Due      |
|------------------------|--|---------------------|--------------|
| <hr/>                  |  |                     |              |
| <b>Whitewood Recap</b> |  |                     |              |
| <hr/>                  |  |                     |              |
| A                      | Agriculture, Forestry, And Fishing                                   |                     | \$1,089.43   |
| C                      | Construction   |                     | \$3,781.45   |
| D                      | Manufacturing  |                     | \$10,722.03  |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |                     | \$43,353.34  |
| F                      | Wholesale Trade  |                     | \$6,845.04   |
| G                      | Retail Trade   |                     | \$220,850.53 |
| H                      | Finance, Insurance, And Real Estate                                  |                     | \$7,091.27   |
| I                      | Services   |                     | \$56,958.75  |
|                        | Other  |                     | \$10.41      |
|                        |  | <hr/>               |              |
|                        |  | Total for Whitewood | \$350,702.25 |
| <hr/>                  |  |                     |              |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Willow Lake - General</b>                               |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$6,498.16   | \$129.98   |
|  | <b>Other</b> |   |                          | \$8,061.65   | \$161.24   |
|  |              |   | Total for MAJOR GROUP 07 | \$14,559.81  | \$291.22   |
|  |              |   | Total for DIVISION A     | \$14,629.31  | \$292.61   |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 15 | N/A          | N/A        |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$12,556.62  | \$251.15   |
|  | <b>1731</b>  | Electrical Work   |                          | \$4,709.18   | \$94.19    |
|  | <b>1771</b>  | Concrete Work   |                          | \$20,331.01  | \$406.62   |
|  | <b>Other</b> |   |                          | \$71,958.00  | \$1,439.16 |
|  |              |   | Total for MAJOR GROUP 17 | \$109,554.81 | \$2,191.12 |
|  |              |   | Total for DIVISION C     | \$112,392.81 | \$2,247.88 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$13,983.50  | \$279.67   |
|  |              |   | Total for MAJOR GROUP 20 | \$13,983.50  | \$279.67   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | 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 |                          |              |            |
|  | <b>Other</b> |   |                          | \$3,233.70   | \$64.68    |
|  |              |   | Total for MAJOR GROUP 23 | \$3,233.70   | \$64.68    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 24 | N/A          | N/A        |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 25 | N/A          | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$10,043.79  | \$200.87   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,319.10   | \$26.40    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$491.18     | \$9.85     |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,321.42   | \$26.43    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$37.54      | \$0.77     |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$404.98     | \$8.10     |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$7,341.50   | \$146.83   |
|  | <b>Other</b> |   |                          | \$3,169.43   | \$63.39    |
|  |              |   | Total for MAJOR GROUP 27 | \$24,128.94  | \$482.64   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$1,542.00   | \$30.84    |
|  |              |   | Total for MAJOR GROUP 28 | \$1,542.00   | \$30.84    |
| MAJOR GROUP:   | 29           | Petroleum Refining And Related Industries                                   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 29 | N/A          | N/A        |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due     |
|--|----|--|--------------------------|--------------|-------------|
| <b>Willow Lake - General <i>continued...</i></b>   |    |  |                          |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 30 | N/A          | N/A         |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 32 | N/A          | N/A         |
| MAJOR GROUP:   | 33 | Primary Metal Industries   |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 33 | N/A          | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |             |
|  |    | <b>Other</b>   |                          | \$1,817.24   | \$36.34     |
|  |    |  | Total for MAJOR GROUP 34 | \$1,817.24   | \$36.34     |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$94,695.17  | \$1,893.90  |
|  |    |  | Total for MAJOR GROUP 35 | \$94,695.17  | \$1,893.90  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 36 | N/A          | N/A         |
| MAJOR GROUP:   | 37 | Transportation Equipment   |                          |              |             |
|  |    | <b>Other</b>   |                          | 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 |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 38 | N/A          | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$4,952.31   | \$99.04     |
|  |    |  | Total for MAJOR GROUP 39 | \$4,952.31   | \$99.04     |
|  |    |  | Total for DIVISION D     | \$241,572.70 | \$4,831.52  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |              |             |
| MAJOR GROUP:   | 40 | Railroad Transportation  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 40 | N/A          | N/A         |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |              |             |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$60,840.09  | \$1,216.81  |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 42 | \$61,060.59  | \$1,221.22  |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |              |             |
|  |    | <b>4499</b> Water Transportation Services, NEC   |                          | \$4,087.11   | \$81.74     |
|  |    |  | Total for MAJOR GROUP 44 | \$4,087.11   | \$81.74     |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |              |             |
|  |    | <b>Other</b>   |                          | N/A          | N/A         |
|  |    |  | Total for MAJOR GROUP 47 | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |                          |              |             |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$80,086.13  | \$1,601.75  |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$129,189.75 | \$2,583.83  |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$21,554.50  | \$431.09    |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$5,976.21   | \$119.53    |
|  |    | <b>Other</b>   |                          | \$2,742.93   | \$54.86     |
|  |    |  | Total for MAJOR GROUP 48 | \$239,549.52 | \$4,791.06  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |              |             |
|  |    | <b>Other</b>   |                          | \$480,929.56 | \$9,618.57  |
|  |    |  | Total for MAJOR GROUP 49 | \$480,929.56 | \$9,618.57  |
|  |    |  | Total for DIVISION E     | \$958,666.27 | \$19,880.35 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |             |
|  |    | <b>5013</b> Motor Vehicle Supplies and New Parts   |                          | \$4,195.50   | \$83.91     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Willow Lake - General <i>continued...</i></b>                                     |  |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |              |             |
| 5044   | Office Equipment   | \$7,064.83   | \$141.28    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$10,459.79  | \$210.58    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$221.50     | \$4.43      |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$214,758.64 | \$4,295.17  |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$40,674.99  | \$813.51    |
| 5083   | Farm and Garden Machinery and Equipment  | \$6,987.93   | \$139.76    |
| 5084   | Industrial Machinery and Equipment   | \$20,119.90  | \$402.40    |
| 5085   | Industrial Supplies  | \$7,864.54   | \$157.30    |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$805.78     | \$16.11     |
| 5099   | Durable Goods, NEC   | \$2,194.86   | \$43.90     |
| Other  |  | \$20,926.41  | \$418.54    |
| Total for MAJOR GROUP 50   |  | \$336,274.67 | \$6,726.89  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$11,755.50  | \$235.11    |
| 5131   | Piece Goods, Notions, and Other Dry Goods                                      | \$235.41     | \$4.71      |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$1,238.40   | \$24.77     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$4,182.76   | \$83.67     |
| 5142   | Packaged Frozen Foods  | \$4,531.99   | \$90.64     |
| 5191   | Farm Supplies  | \$61,016.93  | \$1,221.74  |
| 5199   | Nondurable Goods, NEC  | \$1,109.76   | \$22.20     |
| Other  |  | \$33,173.02  | \$663.46    |
| Total for MAJOR GROUP 51   |  | \$117,243.77 | \$2,346.30  |
| Total for DIVISION F   |  | \$453,518.44 | \$9,073.19  |
| <b>DIVISION: G Retail Trade</b>  |  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |             |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$293,857.05 | \$5,877.15  |
| 5251   | Hardware Stores  | \$1,707.56   | \$34.16     |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 52   |  | \$295,613.76 | \$5,912.30  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |             |
| 5311   | Department Stores  | \$61,405.65  | \$1,228.12  |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$11,358.02  | \$227.16    |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 53   |  | \$73,574.75  | \$1,471.50  |
| MAJOR GROUP: 54 Food Stores  |  |              |             |
| 5411   | Grocery Stores   | \$931,722.70 | \$18,634.46 |
| 5441   | Candy, Nut, and Confectionery Stores   | \$544.19     | \$10.88     |
| 5499   | Miscellaneous Food Stores  | \$1,299.82   | \$26.01     |
| Other  |  | \$10,743.40  | \$214.87    |
| Total for MAJOR GROUP 54   |  | \$944,310.11 | \$18,886.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |             |
| 5531   | Auto and Home Supply Stores  | \$44,746.28  | \$894.91    |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 55   |  | \$46,521.93  | \$930.42    |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |             |
| 5621   | Women's Clothing Stores  | \$10,406.10  | \$208.13    |
| 5632   | Women's Accessory and Specialty Stores   | \$4,508.31   | \$90.17     |
| 5651   | Family Clothing Stores   | \$22,308.01  | \$446.16    |
| 5661   | Shoe Stores  | \$6,272.95   | \$125.47    |
| 5699   | Miscellaneous Apparel and Accessory Stores                                     | \$3,603.77   | \$72.08     |
| Other  |  | \$1,295.50   | \$25.91     |
| Total for MAJOR GROUP 56   |  | \$48,394.64  | \$967.92    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |             |
| 5712   | Furniture Stores   | \$23,669.82  | \$473.40    |
| 5719   | Miscellaneous Homefurnishings Stores   | \$10,435.88  | \$208.72    |
| 5722   | Household Appliance Stores   | \$46,350.53  | \$927.01    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |                          | Taxable  | Tax Due        |             |
|--|----|---|--------------------------|--|----------------|-------------|
| Willow Lake - General <i>continued...</i>            |    |   |                          |  |                |             |
| DIVISION: G      Retail Trade <i>continued...</i>    |    |   |                          |  |                |             |
|  |    |   | 5731                     | Radio, Television, and Consumer Electronics Stores               | \$2,731.95     | \$54.64     |
|  |    |   | 5734                     | Computer and Computer Software Stores                            | \$4,158.96     | \$83.18     |
|  |    |   | Other                    |  | \$4,567.27     | \$91.35     |
|  |    |   | Total for MAJOR GROUP 57 |  | \$91,914.41    | \$1,838.30  |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                              |                          |  |                |             |
|  |    |   | Other                    |  | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 58 |  | N/A            | N/A         |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |                          |  |                |             |
|  |    |   | 5921                     | Liquor Stores  | \$262.36       | \$5.25      |
|  |    |   | 5941                     | Sporting Goods Stores and Bicycle Shops                          | \$4,729.65     | \$94.59     |
|  |    |   | 5942                     | Book Stores  | \$641.41       | \$12.83     |
|  |    |   | 5943                     | Stationery Stores  | \$5,102.45     | \$102.04    |
|  |    |   | 5947                     | Gift, Novelty, and Souvenir Shops                                | \$9,258.66     | \$185.18    |
|  |    |   | 5961                     | Catalog and Mail-Order Houses                                    | \$408,439.99   | \$8,170.25  |
|  |    |   | 5962                     | Automatic Merchandise Machine Operators                          | \$14,700.06    | \$293.99    |
|  |    |   | 5963                     | Direct Selling Establishments                                    | \$44,249.83    | \$885.05    |
|  |    |   | 5999                     | Miscellaneous Retail Stores, NEC                                 | \$140,632.53   | \$2,812.69  |
|  |    |   | Other                    |  | \$2,931.32     | \$58.65     |
|  |    |   | Total for MAJOR GROUP 59 |  | \$630,948.26   | \$12,620.52 |
|  |    |   | Total for DIVISION G     |  | \$2,641,834.64 | \$52,838.30 |
| 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   |                          |  |                |             |
|  |    |   | 6531                     | Real Estate Agents and Managers                                  | \$18,831.75    | \$376.64    |
|  |    |   | Other                    |  | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 65 |  | \$23,031.75    | \$460.64    |
|  |    |   | Total for DIVISION H     |  | \$27,457.06    | \$549.15    |
| DIVISION: I      Services                            |    |   |                          |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |  |                |             |
|  |    |   | Other                    |  | N/A            | N/A         |
|  |    |   | Total for MAJOR GROUP 70 |  | N/A            | N/A         |
| MAJOR GROUP:   | 72 | Personal Services                                       |                          |  |                |             |
|  |    |   | 7217                     | Carpet and Upholstery Cleaning                                   | \$2,964.32     | \$59.28     |
|  |    |   | 7221                     | Photographic Studios, Portrait                                   | \$6,826.27     | \$136.52    |
|  |    |   | 7231                     | Beauty Shops   | \$51,644.67    | \$1,032.89  |
|  |    |   | 7299                     | Miscellaneous Personal Services, NEC                             | \$988.00       | \$19.76     |
|  |    |   | Total for MAJOR GROUP 72 |  | \$62,423.26    | \$1,248.45  |
| MAJOR GROUP:   | 73 | Business Services                                       |                          |  |                |             |
|  |    |   | 7311                     | Advertising Agencies   | \$375.63       | \$7.52      |
|  |    |   | 7322                     | Adjustment and Collection Services                               | \$476.84       | \$9.53      |
|  |    |   | 7342                     | Disinfecting and Pest Control Services                           | \$6,716.77     | \$134.35    |
|  |    |   | 7349                     | Building Cleaning and Maintenance Services, NEC                  | \$3,858.53     | \$77.18     |
|  |    |   | 7359                     | Equipment Rental and Leasing, NEC                                | \$20,806.63    | \$416.13    |
|  |    |   | 7371                     | Computer Programming Services                                    | \$692.00       | \$13.84     |
|  |    |   | 7372                     | Prepackaged Software   | \$33,015.54    | \$660.32    |
|  |    |   | 7374                     | Computer Processing and Data Preparation and Processing Services | \$882.78       | \$17.69     |
|  |    |   | 7379                     | Computer Related Services, NEC                                   | \$19,977.62    | \$399.55    |
|  |    |   | 7389                     | Miscellaneous Business Services                                  | \$10,388.46    | \$207.78    |
|  |    |   | Other                    |  | \$14,036.58    | \$280.73    |
|  |    |   | Total for MAJOR GROUP 73 |  | \$111,227.38   | \$2,224.62  |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                |                          |  |                |             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |  | Taxable        | Tax Due     |
|---|--|---|--|----------------|-------------|
| Willow Lake - General continued...                  |  |   |  |                |             |
| DIVISION: I Services continued...                   |  |   |  |                |             |
| Other   |  |   |  | \$1,445.21     | \$28.90     |
| Total for MAJOR GROUP 75                            |  |   |  | \$1,445.21     | \$28.90     |
| MAJOR GROUP:  | 76   | Miscellaneous Repair Services                                       |  |                |             |
| 7699 Repair Shops and Related Services, NEC         |  |   |  | \$9,542.01     | \$190.85    |
| Other   |  |   |  | \$1,421.23     | \$28.42     |
| Total for MAJOR GROUP 76                            |  |   |  | \$10,963.24    | \$219.27    |
| MAJOR GROUP:  | 78   | Motion Pictures   |  |                |             |
| Other   |  |   |  | \$15,525.70    | \$310.51    |
| Total for MAJOR GROUP 78                            |  |   |  | \$15,525.70    | \$310.51    |
| 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   |  |   |  | \$6,747.54     | \$134.95    |
| Total for MAJOR GROUP 86                            |  |   |  | \$6,747.54     | \$134.95    |
| MAJOR GROUP:  | 87   | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |   |  | \$44,146.36    | \$882.95    |
| Other   |  |   |  | \$8,248.83     | \$164.98    |
| Total for MAJOR GROUP 87                            |  |   |  | \$52,395.19    | \$1,047.93  |
| MAJOR GROUP:  | 89   | Miscellaneous Services  |  |                |             |
| 8999 Services, NEC                                  |  |   |  | \$15,564.25    | \$311.29    |
| Total for MAJOR GROUP 89                            |  |   |  | \$15,564.25    | \$311.29    |
| Total for DIVISION I                                |  |   |  | \$373,120.81   | \$7,462.52  |
| -----   |  |   |  |                |             |
| Willow Lake - General Recap                         |  |   |  |                |             |
| -----   |  |   |  |                |             |
| A   | Agriculture, Forestry, And Fishing                                   |   |  | \$14,629.31    | \$292.61    |
| C   | Construction   |   |  | \$112,392.81   | \$2,247.88  |
| D   | Manufacturing  |   |  | \$241,572.70   | \$4,831.52  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |  | \$958,666.27   | \$19,880.35 |
| F   | Wholesale Trade  |   |  | \$453,518.44   | \$9,073.19  |
| G   | Retail Trade   |   |  | \$2,641,834.64 | \$52,838.30 |
| H   | Finance, Insurance, And Real Estate                                  |   |  | \$27,457.06    | \$549.15    |
| I   | Services   |   |  | \$373,120.81   | \$7,462.52  |
| Total for Willow Lake - General                     |  |   |  | \$4,823,192.04 | \$97,175.52 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                          |  | Taxable               | Tax Due     |
|--------------------------|--|-----------------------|-------------|
| <hr/>                    |  |                       |             |
| <b>Willow Lake Recap</b> |  |                       |             |
| <hr/>                    |  |                       |             |
| A                        | Agriculture, Forestry, And Fishing                                   |                       | \$292.61    |
| C                        | Construction   |                       | \$2,247.88  |
| D                        | Manufacturing  |                       | \$4,831.52  |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services |                       | \$19,880.35 |
| F                        | Wholesale Trade  |                       | \$9,073.19  |
| G                        | Retail Trade   |                       | \$52,838.30 |
| H                        | Finance, Insurance, And Real Estate                                  |                       | \$549.15    |
| I                        | Services   |                       | \$7,462.52  |
|                          |  |                       | <hr/>       |
|                          |  | Total for Willow Lake | \$97,175.52 |
| <hr/>                    |  |                       |             |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Wilmot - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |              |            |
| Other   |  |  |  | \$3,334.90   | \$66.70    |
| Total for MAJOR GROUP 01  |  |  |  | \$3,334.90   | \$66.70    |
| 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   |  |  |  | \$11,280.37  | \$225.61   |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$15,804.06  | \$316.09   |
| Other   |  |  |  | \$293,321.97 | \$5,866.43 |
| Total for MAJOR GROUP 07  |  |  |  | \$320,406.40 | \$6,408.13 |
| Total for DIVISION A  |  |  |  | \$325,076.29 | \$6,501.53 |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |              |            |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$3,556.30   | \$76.24    |
| Total for MAJOR GROUP 15  |  |  |  | \$3,556.30   | \$76.24    |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |              |            |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$150,263.56 | \$3,008.61 |
| 1731 Electrical Work  |  |  |  | \$1,761.36   | \$35.23    |
| Other   |  |  |  | \$35,832.96  | \$716.67   |
| Total for MAJOR GROUP 17  |  |  |  | \$187,857.88 | \$3,760.51 |
| Total for DIVISION C  |  |  |  | \$191,414.18 | \$3,836.75 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| Other   |  |  |  | \$13,314.62  | \$266.29   |
| Total for MAJOR GROUP 20  |  |  |  | \$13,314.62  | \$266.29   |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| Other   |  |  |  | \$1,137.90   | \$22.76    |
| Total for MAJOR GROUP 23  |  |  |  | \$1,137.90   | \$22.76    |
| 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                                     |  |  |  | \$10,975.97  | \$219.56   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$3,178.79   | \$63.57    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$940.33     | \$18.83    |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,683.60   | \$33.68    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$20.42      | \$0.40     |
| 2754 Commercial Printing, Gravure   |  |  |  | \$943.26     | \$18.87    |
| 2759 Commercial Printing, NEC   |  |  |  | \$10,566.00  | \$211.32   |
| 2771 Greeting Cards   |  |  |  | \$305.66     | \$6.11     |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 27  |  |  |  | \$31,157.53  | \$623.21   |
| MAJOR GROUP: 28 Chemicals And Allied Products   |  |  |  |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |              |  | Taxable        | Tax Due     |
|--|----|--------------|--|----------------|-------------|
| <b>Wilmot - General <i>continued...</i></b>  |    |              |  |                |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |              |  |                |             |
|  |    | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations   | \$1,377.40     | \$27.55     |
|  |    | <b>Other</b> |  | \$2,651.50     | \$53.03     |
|  |    |              | Total for MAJOR GROUP 28   | \$4,028.90     | \$80.58     |
| MAJOR GROUP:   | 30 |              | Rubber And Miscellaneous Plastics Products   |                |             |
|  |    | <b>Other</b> |  | \$58,310.37    | \$1,166.21  |
|  |    |              | Total for MAJOR GROUP 30   | \$58,310.37    | \$1,166.21  |
| MAJOR GROUP:   | 32 |              | Stone, Clay, Glass, And Concrete Products  |                |             |
|  |    | <b>Other</b> |  | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 32   | N/A            | N/A         |
| MAJOR GROUP:   | 34 |              | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |             |
|  |    | <b>Other</b> |  | \$416.51       | \$8.33      |
|  |    |              | Total for MAJOR GROUP 34   | \$416.51       | \$8.33      |
| MAJOR GROUP:   | 35 |              | Industrial And Commercial Machinery And Computer Equipment   |                |             |
|  |    | <b>Other</b> |  | \$7,524.67     | \$150.49    |
|  |    |              | Total for MAJOR GROUP 35   | \$7,524.67     | \$150.49    |
| MAJOR GROUP:   | 36 |              | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
|  |    | <b>Other</b> |  | \$2,005.46     | \$40.11     |
|  |    |              | Total for MAJOR GROUP 36   | \$2,005.46     | \$40.11     |
| MAJOR GROUP:   | 37 |              | Transportation Equipment   |                |             |
|  |    | <b>Other</b> |  | \$2,098.04     | \$41.96     |
|  |    |              | Total for MAJOR GROUP 37   | \$2,098.04     | \$41.96     |
| MAJOR GROUP:   | 38 |              | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
|  |    | <b>Other</b> |  | \$525.00       | \$10.50     |
|  |    |              | Total for MAJOR GROUP 38   | \$525.00       | \$10.50     |
| MAJOR GROUP:   | 39 |              | Miscellaneous Manufacturing Industries   |                |             |
|  |    | <b>3999</b>  | Manufacturing Industries, NEC  | \$526.00       | \$10.52     |
|  |    | <b>Other</b> |  | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 39   | \$877.80       | \$17.56     |
|  |    |              | Total for DIVISION D   | \$156,573.85   | \$3,131.56  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |              |  |                |             |
| MAJOR GROUP:   | 40 |              | Railroad Transportation  |                |             |
|  |    | <b>Other</b> |  | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 40   | N/A            | N/A         |
| MAJOR GROUP:   | 42 |              | Motor Freight Transportation And Warehousing   |                |             |
|  |    | <b>4212</b>  | Local Trucking Without Storage   | \$53,924.75    | \$1,078.50  |
|  |    | <b>Other</b> |  | \$2,700.00     | \$54.00     |
|  |    |              | Total for MAJOR GROUP 42   | \$56,624.75    | \$1,132.50  |
| MAJOR GROUP:   | 44 |              | Water Transportation   |                |             |
|  |    | <b>4499</b>  | Water Transportation Services, NEC   | \$1,100.08     | \$22.01     |
|  |    |              | Total for MAJOR GROUP 44   | \$1,100.08     | \$22.01     |
| MAJOR GROUP:   | 45 |              | Transportation By Air  |                |             |
|  |    | <b>Other</b> |  | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 45   | N/A            | N/A         |
| MAJOR GROUP:   | 48 |              | Communications   |                |             |
|  |    | <b>4812</b>  | Radiotelephone Communications  | \$90,459.99    | \$1,809.22  |
|  |    | <b>4813</b>  | Telephone Communications, Except Radiotelephone  | \$256,867.74   | \$5,137.37  |
|  |    | <b>4841</b>  | Cable and Other Pay Television Services  | \$84,192.00    | \$1,683.84  |
|  |    | <b>4899</b>  | Communications Services, NEC   | \$12,004.40    | \$240.08    |
|  |    | <b>Other</b> |  | N/A            | N/A         |
|  |    |              | Total for MAJOR GROUP 48   | \$444,608.13   | \$8,892.19  |
| MAJOR GROUP:   | 49 |              | Electric, Gas, And Sanitary Services   |                |             |
|  |    | <b>Other</b> |  | \$480,029.50   | \$9,600.60  |
|  |    |              | Total for MAJOR GROUP 49   | \$480,029.50   | \$9,600.60  |
|  |    |              | Total for DIVISION E   | \$1,119,824.60 | \$22,396.54 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                      |  | Taxable        | Tax Due     |
|--------------------------------------|--|----------------|-------------|
| <b>Wilmot - General continued...</b> |  |                |             |
| <b>DIVISION: F Wholesale Trade</b>   |  |                |             |
| MAJOR GROUP:                         | 50 Wholesale Trade-durable Goods   |                |             |
| 5013                                 | Motor Vehicle Supplies and New Parts   | \$9,526.91     | \$190.54    |
| 5045                                 | Computers and Computer Peripheral Equipment and Software                       | \$12,822.54    | \$270.85    |
| 5047                                 | Medical, Dental, and Hospital Equipment and Supplies                           | \$37,960.77    | \$759.21    |
| 5063                                 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$200,956.85   | \$4,019.14  |
| 5064                                 | Electrical Appliances, Television and Radio Sets                               | \$780.00       | \$15.60     |
| 5065                                 | Electronic Parts and Equipment, NEC  | \$14,755.50    | \$295.11    |
| 5072                                 | Hardware   | \$5,849.42     | \$116.98    |
| 5074                                 | Plumbing and Heating Equipment and Supplies                                    | \$20,172.75    | \$403.44    |
| 5084                                 | Industrial Machinery and Equipment   | \$98,809.29    | \$1,976.18  |
| 5085                                 | Industrial Supplies  | \$5,230.96     | \$104.61    |
| 5087                                 | Service Establishment Equipment and Supplies                                   | \$14,203.38    | \$284.06    |
| 5091                                 | Sporting and Recreational Goods and Supplies                                   | \$2,834.31     | \$56.69     |
| 5092                                 | Toys and Hobby Goods and Supplies  | \$2,680.44     | \$53.61     |
| 5099                                 | Durable Goods, NEC   | \$4,211.85     | \$84.24     |
| Other                                |  | \$50,548.13    | \$1,011.00  |
| Total for MAJOR GROUP 50             |  | \$481,343.10   | \$9,641.26  |
| MAJOR GROUP:                         | 51 Wholesale Trade-non-durable Goods   |                |             |
| 5122                                 | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$8,617.50     | \$172.35    |
| 5136                                 | Men's and Boys' Clothing and Furnishings                                       | \$1,549.84     | \$31.00     |
| 5137                                 | Women's, Children's, and Infants' Clothing and Accessories                     | \$1,200.03     | \$24.01     |
| 5139                                 | Footwear   | \$1,512.16     | \$30.24     |
| 5142                                 | Packaged Frozen Foods  | \$4,424.00     | \$88.48     |
| 5149                                 | Groceries and Related Products, NEC  | \$2,999.23     | \$60.00     |
| 5191                                 | Farm Supplies  | \$92,729.61    | \$1,854.60  |
| 5199                                 | Nondurable Goods, NEC  | \$1,098.18     | \$21.96     |
| Other                                |  | \$4,126.48     | \$82.53     |
| Total for MAJOR GROUP 51             |  | \$118,257.03   | \$2,365.17  |
| Total for DIVISION F                 |  | \$599,600.13   | \$12,006.43 |
| <b>DIVISION: G Retail Trade</b>      |  |                |             |
| MAJOR GROUP:                         | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |                |             |
| 5211                                 | Lumber and Other Building Materials Dealers                                    | \$1,140,842.76 | \$22,816.86 |
| 5231                                 | Paint, Glass, and Wallpaper Stores   | \$2,481.27     | \$49.63     |
| 5251                                 | Hardware Stores  | \$199,857.44   | \$3,997.15  |
| Other                                |  | N/A            | N/A         |
| Total for MAJOR GROUP 52             |  | \$1,343,476.22 | \$26,869.54 |
| MAJOR GROUP:                         | 53 General Merchandise Stores  |                |             |
| 5311                                 | Department Stores  | \$98,845.83    | \$1,976.92  |
| 5331                                 | Variety Stores   | \$2,941.00     | \$58.82     |
| 5399                                 | Miscellaneous General Merchandise Stores                                       | \$3,727.69     | \$74.56     |
| Total for MAJOR GROUP 53             |  | \$105,514.52   | \$2,110.30  |
| MAJOR GROUP:                         | 54 Food Stores   |                |             |
| 5411                                 | Grocery Stores   | \$456,740.02   | \$9,134.79  |
| 5421                                 | Meat and Fish Markets, Including Freezer Provisioners                          | \$8,268.23     | \$219.53    |
| 5499                                 | Miscellaneous Food Stores  | \$15,096.44    | \$301.92    |
| Other                                |  | \$9,542.29     | \$190.84    |
| Total for MAJOR GROUP 54             |  | \$489,646.98   | \$9,847.08  |
| MAJOR GROUP:                         | 55 Automotive Dealers And Gasoline Service Stations                            |                |             |
| 5531                                 | Auto and Home Supply Stores  | \$18,975.63    | \$379.50    |
| Other                                |  | \$1,011,023.61 | \$20,220.46 |
| Total for MAJOR GROUP 55             |  | \$1,029,999.24 | \$20,599.96 |
| MAJOR GROUP:                         | 56 Apparel And Accessory Stores  |                |             |
| 5611                                 | Men's and Boys' Clothing and Accessory Stores                                  | \$755.80       | \$15.12     |
| 5621                                 | Women's Clothing Stores  | \$470,968.03   | \$9,419.38  |
| 5632                                 | Women's Accessory and Specialty Stores   | \$4,222.30     | \$84.45     |
| 5641                                 | Children's and Infants' Wear Stores  | \$4,053.70     | \$81.08     |
| 5651                                 | Family Clothing Stores   | \$42,429.29    | \$848.56    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |                          | Taxable        | Tax Due     |
|---|--------------|---|--------------------------|----------------|-------------|
| <b>Wilmot - General continued...</b>                        |              |   |                          |                |             |
| <b>DIVISION: G      Retail Trade continued...</b>           |              |   |                          |                |             |
|   | <b>5661</b>  | Shoe Stores   |                          | \$6,399.56     | \$128.00    |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores              |                          | \$5,736.05     | \$115.89    |
|   |              |   | Total for MAJOR GROUP 56 | \$534,564.73   | \$10,692.48 |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores       |                          |                |             |
|   | <b>5712</b>  | Furniture Stores  |                          | \$44,337.57    | \$886.76    |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                    |                          | \$7,390.09     | \$147.81    |
|   | <b>5722</b>  | Household Appliance Stores                              |                          | \$33,165.80    | \$663.32    |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores      |                          | \$4,953.19     | \$99.06     |
|   | <b>5734</b>  | Computer and Computer Software Stores                   |                          | \$13,836.73    | \$276.74    |
|   | <b>5736</b>  | Musical Instruments Stores                              |                          | \$1,585.96     | \$31.74     |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 57 | \$105,778.84   | \$2,115.62  |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                              |                          |                |             |
|   | <b>5812</b>  | Eating Places   |                          | \$191,307.69   | \$3,826.16  |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 58 | \$383,901.10   | \$7,678.02  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |                          |                |             |
|   | <b>5921</b>  | Liquor Stores   |                          | \$1,101.69     | \$22.04     |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                 |                          | \$10,997.50    | \$219.95    |
|   | <b>5942</b>  | Book Stores   |                          | \$3,862.73     | \$77.27     |
|   | <b>5943</b>  | Stationery Stores                                       |                          | \$16,808.31    | \$336.17    |
|   | <b>5945</b>  | Hobby, Toy, and Game Stores                             |                          | \$1,106.82     | \$22.13     |
|   | <b>5947</b>  | Gift, Novelty, and Souvenir Shops                       |                          | \$4,616.63     | \$92.34     |
|   | <b>5949</b>  | Sewing, Needlework, and Piece Goods Stores              |                          | \$743.50       | \$14.87     |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           |                          | \$685,742.58   | \$13,717.66 |
|   | <b>5963</b>  | Direct Selling Establishments                           |                          | \$48,854.66    | \$977.12    |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                        |                          | \$132,606.25   | \$2,651.70  |
|   | <b>Other</b> |   |                          | \$24,079.63    | \$481.59    |
|   |              |   | Total for MAJOR GROUP 59 | \$930,520.30   | \$18,612.84 |
|   |              |   | Total for DIVISION G     | \$4,923,401.93 | \$98,525.84 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |                          |                |             |
| MAJOR GROUP:  | 60           | Depository Institutions                                 |                          |                |             |
|   | <b>Other</b> |   |                          | \$3,323.19     | \$66.47     |
|   |              |   | Total for MAJOR GROUP 60 | \$3,323.19     | \$66.47     |
| MAJOR GROUP:  | 61           | Non-depository Credit Institutions                      |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 61 | N/A            | N/A         |
| MAJOR GROUP:  | 63           | Insurance Carriers                                      |                          |                |             |
|   | <b>Other</b> |   |                          | \$1,265.88     | \$25.32     |
|   |              |   | Total for MAJOR GROUP 63 | \$1,265.88     | \$25.32     |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 64 | N/A            | N/A         |
| MAJOR GROUP:  | 65           | Real Estate   |                          |                |             |
|   | <b>6531</b>  | Real Estate Agents and Managers                         |                          | \$39,384.52    | \$787.66    |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 65 | \$43,929.53    | \$878.56    |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                    |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 67 | N/A            | N/A         |
|   |              |   | Total for DIVISION H     | \$63,749.60    | \$1,274.97  |
| <b>DIVISION: I      Services</b>                            |              |   |                          |                |             |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |                |             |
|   | <b>Other</b> |   |                          | N/A            | N/A         |
|   |              |   | Total for MAJOR GROUP 70 | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                          |   | Taxable      | Tax Due     |
|--|--------------------------|---|--------------|-------------|
| <b>Wilmot - General continued...</b>     |                          |   |              |             |
| <b>DIVISION: I Services continued...</b> |                          |   |              |             |
| MAJOR GROUP:                             | 72                       | Personal Services   |              |             |
|  | <b>7221</b>              | Photographic Studios, Portrait                                      | \$8,702.12   | \$174.04    |
|  | <b>7299</b>              | Miscellaneous Personal Services, NEC                                | \$5,854.82   | \$117.11    |
|  | <b>Other</b>             |   | \$21,511.12  | \$430.22    |
|  | Total for MAJOR GROUP 72 |   | \$36,068.06  | \$721.37    |
| MAJOR GROUP:                             | 73                       | Business Services   |              |             |
|  | <b>7311</b>              | Advertising Agencies  | \$756.17     | \$15.13     |
|  | <b>7322</b>              | Adjustment and Collection Services                                  | \$712.83     | \$14.26     |
|  | <b>7342</b>              | Disinfecting and Pest Control Services                              | \$3,276.50   | \$65.53     |
|  | <b>7349</b>              | Building Cleaning and Maintenance Services, NEC                     | \$6,476.25   | \$129.53    |
|  | <b>7359</b>              | Equipment Rental and Leasing, NEC                                   | \$28,843.85  | \$576.88    |
|  | <b>7371</b>              | Computer Programming Services                                       | \$2,555.55   | \$51.11     |
|  | <b>7372</b>              | Prepackaged Software  | \$43,622.51  | \$872.48    |
|  | <b>7374</b>              | Computer Processing and Data Preparation and Processing Services    | \$696.47     | \$13.93     |
|  | <b>7379</b>              | Computer Related Services, NEC                                      | \$78,587.05  | \$1,571.74  |
|  | <b>7382</b>              | Security Systems Services   | \$3,514.19   | \$70.29     |
|  | <b>7389</b>              | Miscellaneous Business Services                                     | \$22,595.83  | \$451.94    |
|  | <b>Other</b>             |   | \$27,510.54  | \$550.19    |
|  | Total for MAJOR GROUP 73 |   | \$219,147.74 | \$4,383.01  |
| MAJOR GROUP:                             | 75                       | Automotive Repair, Services, And Parking                            |              |             |
|  | <b>7532</b>              | Top, Body, and Upholstery Repair Shops and Paint Shops              | \$69,160.94  | \$1,383.22  |
|  | <b>7538</b>              | General Automotive Repair Shops                                     | \$141,995.59 | \$2,839.91  |
|  | Total for MAJOR GROUP 75 |   | \$211,156.53 | \$4,223.13  |
| MAJOR GROUP:                             | 76                       | Miscellaneous Repair Services                                       |              |             |
|  | <b>7629</b>              | Electrical and Electronic Repair Shops, NEC                         | \$1,556.40   | \$31.13     |
|  | <b>7699</b>              | Repair Shops and Related Services, NEC                              | \$229,258.47 | \$4,585.16  |
|  | <b>Other</b>             |   | \$40,363.30  | \$807.27    |
|  | Total for MAJOR GROUP 76 |   | \$271,178.17 | \$5,423.56  |
| MAJOR GROUP:                             | 78                       | Motion Pictures   |              |             |
|  | <b>Other</b>             |   | \$23,259.95  | \$465.20    |
|  | Total for MAJOR GROUP 78 |   | \$23,259.95  | \$465.20    |
| MAJOR GROUP:                             | 79                       | Amusement And Recreation Services                                   |              |             |
|  | <b>7999</b>              | Amusement and Recreation Services, NEC                              | \$9,796.54   | \$195.92    |
|  | <b>Other</b>             |   | \$567.40     | \$11.35     |
|  | Total for MAJOR GROUP 79 |   | \$10,363.94  | \$207.27    |
| MAJOR GROUP:                             | 80                       | Health Services   |              |             |
|  | <b>Other</b>             |   | N/A          | N/A         |
|  | Total for MAJOR GROUP 80 |   | N/A          | N/A         |
| MAJOR GROUP:                             | 81                       | Legal Services  |              |             |
|  | <b>Other</b>             |   | N/A          | N/A         |
|  | Total for MAJOR GROUP 81 |   | N/A          | N/A         |
| MAJOR GROUP:                             | 82                       | Educational Services  |              |             |
|  | <b>Other</b>             |   | N/A          | N/A         |
|  | Total for MAJOR GROUP 82 |   | N/A          | N/A         |
| MAJOR GROUP:                             | 86                       | Membership Organizations  |              |             |
|  | <b>8661</b>              | Religious Organizations   | \$875.24     | \$17.51     |
|  | <b>Other</b>             |   | \$3,212.93   | \$64.26     |
|  | Total for MAJOR GROUP 86 |   | \$4,088.17   | \$81.77     |
| MAJOR GROUP:                             | 87                       | Engineering, Accounting, Research, Management, And Related Services |              |             |
|  | <b>8721</b>              | Accounting, Auditing, and Bookkeeping Services                      | \$19,775.40  | \$395.51    |
|  | <b>Other</b>             |   | \$8,763.49   | \$175.26    |
|  | Total for MAJOR GROUP 87 |   | \$28,538.89  | \$570.77    |
| MAJOR GROUP:                             | 89                       | Miscellaneous Services  |              |             |
|  | <b>8999</b>              | Services, NEC   | \$21,933.11  | \$438.68    |
|  | Total for MAJOR GROUP 89 |   | \$21,933.11  | \$438.68    |
|  | Total for DIVISION I     |   | \$839,411.21 | \$16,788.29 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable        | Tax Due      |
|-------------------------------|--|----------------|--------------|
| <hr/>                         |  |                |              |
| <b>Wilmot - General Recap</b> |  |                |              |
| <hr/>                         |  |                |              |
| A                             | Agriculture, Forestry, And Fishing                                   | \$325,076.29   | \$6,501.53   |
| C                             | Construction   | \$191,414.18   | \$3,836.75   |
| D                             | Manufacturing  | \$156,573.85   | \$3,131.56   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,119,824.60 | \$22,396.54  |
| F                             | Wholesale Trade  | \$599,600.13   | \$12,006.43  |
| G                             | Retail Trade   | \$4,923,401.93 | \$98,525.84  |
| H                             | Finance, Insurance, And Real Estate                                  | \$63,749.60    | \$1,274.97   |
| I                             | Services   | \$839,411.21   | \$16,788.29  |
|                               | Other  | \$9.95         | \$0.20       |
| Total for Wilmot - General    |  | \$8,219,061.74 | \$164,462.11 |

|                     |  |  |              |
|---------------------|--|--|--------------|
| <hr/>               |  |  |              |
| <b>Wilmot Recap</b> |  |  |              |
| <hr/>               |  |  |              |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$6,501.53   |
| C                   | Construction   |  | \$3,836.75   |
| D                   | Manufacturing  |  | \$3,131.56   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$22,396.54  |
| F                   | Wholesale Trade  |  | \$12,006.43  |
| G                   | Retail Trade   |  | \$98,525.84  |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$1,274.97   |
| I                   | Services   |  | \$16,788.29  |
|                     | Other  |  | \$0.20       |
| Total for Wilmot    |  |  | \$164,462.11 |

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.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Winner - General</b>   |  |  |  |                |             |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |             |
| MAJOR GROUP: No Major Group   |  |  |  |                |             |
| No SIC No Description   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP   |  |  |  | N/A            | N/A         |
| Total for DIVISION --   |  |  |  | N/A            | N/A         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |                |             |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |             |
| Other   |  |  |  | \$6,722.79     | \$134.46    |
| Total for MAJOR GROUP 01  |  |  |  | \$6,722.79     | \$134.46    |
| 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   |  |  |  | \$8,941.09     | \$178.84    |
| 0782 Lawn and Garden Services   |  |  |  | \$308,186.12   | \$6,163.72  |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$26,780.70    | \$535.62    |
| Other   |  |  |  | \$2,232.00     | \$44.64     |
| Total for MAJOR GROUP 07  |  |  |  | \$346,139.91   | \$6,922.82  |
| Total for DIVISION A  |  |  |  | \$527,742.45   | \$10,554.87 |
| <b>DIVISION: B Mining</b>   |  |  |  |                |             |
| 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         |
| <b>DIVISION: C Construction</b>   |  |  |  |                |             |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders            |  |  |  |                |             |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$472.87       | \$9.46      |
| Other   |  |  |  | \$6,013.36     | \$120.27    |
| Total for MAJOR GROUP 15  |  |  |  | \$6,486.23     | \$129.73    |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors             |  |  |  |                |             |
| Other   |  |  |  | \$952,429.26   | \$19,048.58 |
| Total for MAJOR GROUP 16  |  |  |  | \$952,429.26   | \$19,048.58 |
| MAJOR GROUP: 17 Construction Special Trade Contractors                                      |  |  |  |                |             |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$81,824.10    | \$1,636.48  |
| 1731 Electrical Work  |  |  |  | \$492,163.40   | \$9,938.60  |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$69,226.85    | \$1,384.53  |
| 1771 Concrete Work  |  |  |  | \$21,937.92    | \$438.75    |
| 1794 Excavation Work  |  |  |  | \$237,155.42   | \$4,743.12  |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$93,795.42    | \$1,875.91  |
| Other   |  |  |  | \$15,741.60    | \$314.83    |
| Total for MAJOR GROUP 17  |  |  |  | \$1,011,844.71 | \$20,332.22 |
| Total for DIVISION C  |  |  |  | \$1,970,760.20 | \$39,510.53 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |                |             |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |                |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$42,621.65    | \$852.43    |
| Other   |  |  |  | \$1,553,674.47 | \$31,073.49 |
| Total for MAJOR GROUP 20  |  |  |  | \$1,596,296.12 | \$31,925.92 |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |                |             |
| Other   |  |  |  | \$788.04       | \$15.76     |
| Total for MAJOR GROUP 22  |  |  |  | \$788.04       | \$15.76     |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                |             |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$3,749.10     | \$74.98     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |   | Taxable      | Tax Due     |
|---|----|---|---|--------------|-------------|
| <b>Winner - General <i>continued...</i></b>               |    |   |   |              |             |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b> |    |   |   |              |             |
|   |    |   |   |              |             |
|   |    | <b>2394</b>   | Canvas and Related Products                         | \$13,393.00  | \$269.86    |
|   |    | <b>Other</b>  |   | \$8,229.13   | \$164.59    |
|   |    |   | Total for MAJOR GROUP 23                            | \$25,371.23  | \$509.43    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |   |              |             |
|   |    | <b>2499</b>   | Wood Products, NEC                                  | \$1,748.00   | \$34.96     |
|   |    | <b>Other</b>  |   | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 24                            | \$2,814.53   | \$56.29     |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |   |              |             |
|   |    | <b>Other</b>  |   | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 25                            | N/A          | N/A         |
| MAJOR GROUP:  | 26 | Paper And Allied Products   |   |              |             |
|   |    | <b>Other</b>  |   | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 26                            | N/A          | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |   |              |             |
|   |    | <b>2711</b>   | Newspapers: Publishing, or Publishing and Printing  | \$24,589.33  | \$491.84    |
|   |    | <b>2721</b>   | Periodicals: Publishing, or Publishing and Printing | \$12,542.03  | \$250.86    |
|   |    | <b>2731</b>   | Books: Publishing, or Publishing and Printing       | \$4,112.62   | \$82.25     |
|   |    | <b>2741</b>   | Miscellaneous Publishing                            | \$8,358.16   | \$167.18    |
|   |    | <b>2752</b>   | Commercial Printing, Lithographic                   | \$20,237.61  | \$404.72    |
|   |    | <b>2754</b>   | Commercial Printing, Gravure                        | \$7,639.34   | \$152.76    |
|   |    | <b>2759</b>   | Commercial Printing, NEC                            | \$31,932.24  | \$638.66    |
|   |    | <b>2771</b>   | Greeting Cards                                      | \$23,917.44  | \$478.35    |
|   |    | <b>Other</b>  |   | \$7,714.85   | \$154.30    |
|   |    |   | Total for MAJOR GROUP 27                            | \$141,043.62 | \$2,820.92  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |   |              |             |
|   |    | <b>2833</b>   | Medicinal Chemicals and Botanical Products          | \$5,406.50   | \$108.13    |
|   |    | <b>2834</b>   | Pharmaceutical Preparations                         | \$208,471.50 | \$4,169.43  |
|   |    | <b>2844</b>   | Perfumes, Cosmetics, and Other Toilet Preparations  | \$1,239.50   | \$24.79     |
|   |    | <b>Other</b>  |   | \$5,325.75   | \$106.52    |
|   |    |   | Total for MAJOR GROUP 28                            | \$220,443.25 | \$4,408.87  |
| MAJOR GROUP:  | 29 | Petroleum Refining And Related Industries   |   |              |             |
|   |    | <b>Other</b>  |   | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 29                            | N/A          | N/A         |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |   |              |             |
|   |    | <b>3069</b>   | Fabricated Rubber Products, NEC                     | \$2,691.50   | \$53.83     |
|   |    | <b>3089</b>   | Plastics Products, NEC                              | \$1,430.48   | \$28.61     |
|   |    | <b>Other</b>  |   | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 30                            | \$6,417.39   | \$128.36    |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |   |              |             |
|   |    | <b>Other</b>  |   | \$83,981.07  | \$1,679.62  |
|   |    |   | Total for MAJOR GROUP 32                            | \$83,981.07  | \$1,679.62  |
| MAJOR GROUP:  | 33 | Primary Metal Industries  |   |              |             |
|   |    | <b>Other</b>  |   | N/A          | N/A         |
|   |    |   | Total for MAJOR GROUP 33                            | N/A          | N/A         |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |   |              |             |
|   |    | <b>3444</b>   | Sheet Metal Work                                    | \$17,262.00  | \$345.24    |
|   |    | <b>3479</b>   | Coating, Engraving, and Allied Services, NEC        | \$8,812.60   | \$176.25    |
|   |    | <b>3499</b>   | Fabricated Metal Products, NEC                      | \$9,204.34   | \$184.08    |
|   |    | <b>Other</b>  |   | \$64,382.35  | \$1,287.65  |
|   |    |   | Total for MAJOR GROUP 34                            | \$99,661.29  | \$1,993.22  |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |   |              |             |
|   |    | <b>3523</b>   | Farm Machinery and Equipment                        | \$1,003.90   | \$20.08     |
|   |    | <b>Other</b>  |   | \$521,272.11 | \$10,425.46 |
|   |    |   | Total for MAJOR GROUP 35                            | \$522,276.01 | \$10,445.54 |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |   |              |             |
|   |    | <b>Other</b>  |   | \$29,341.58  | \$586.84    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |  | Taxable        | Tax Due      |
|--|--------------|--|----------------|--------------|
| <b>Winner - General <i>continued...</i></b>  |              |  |                |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |              |  |                |              |
|  |              |  |                |              |
| Total for MAJOR GROUP 36   |              |  | \$29,341.58    | \$586.84     |
| MAJOR GROUP:   | 37           | Transportation Equipment   |                |              |
|  | <b>3711</b>  | Motor Vehicles and Passenger Car Bodies  | \$95,905.31    | \$1,918.09   |
|  | <b>3714</b>  | Motor Vehicle Parts and Accessories  | \$1,728.35     | \$34.57      |
|  | <b>Other</b> |  | \$10,226.20    | \$204.54     |
| Total for MAJOR GROUP 37   |              |  | \$107,859.86   | \$2,157.20   |
| MAJOR GROUP:   | 38           | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |              |
|  | <b>3843</b>  | Dental Equipment and Supplies  | \$5,888.73     | \$117.78     |
|  | <b>Other</b> |  | \$798.34       | \$15.97      |
| Total for MAJOR GROUP 38   |              |  | \$6,687.07     | \$133.75     |
| MAJOR GROUP:   | 39           | Miscellaneous Manufacturing Industries   |                |              |
|  | <b>3911</b>  | Jewelry, Precious Metal  | \$359.50       | \$7.19       |
|  | <b>3949</b>  | Sporting and Athletic Goods, NEC   | \$1,569.00     | \$31.38      |
|  | <b>3993</b>  | Signs and Advertising Specialties  | \$2,973.04     | \$59.46      |
|  | <b>3999</b>  | Manufacturing Industries, NEC  | \$3,829.45     | \$76.59      |
|  | <b>Other</b> |  | \$2,855.13     | \$57.10      |
| Total for MAJOR GROUP 39   |              |  | \$11,586.12    | \$231.72     |
| Total for DIVISION D   |              |  | \$2,859,449.92 | \$57,191.10  |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |                |              |
| MAJOR GROUP:   | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |                |              |
|  | <b>Other</b> |  | N/A            | N/A          |
| Total for MAJOR GROUP 41   |              |  | N/A            | N/A          |
| MAJOR GROUP:   | 42           | Motor Freight Transportation And Warehousing   |                |              |
|  | <b>4212</b>  | Local Trucking Without Storage   | \$43,635.85    | \$872.70     |
|  | <b>Other</b> |  | \$20,676.36    | \$413.54     |
| Total for MAJOR GROUP 42   |              |  | \$64,312.21    | \$1,286.24   |
| MAJOR GROUP:   | 44           | Water Transportation   |                |              |
|  | <b>4499</b>  | Water Transportation Services, NEC   | \$12,898.37    | \$257.97     |
|  | <b>Other</b> |  | N/A            | N/A          |
| Total for MAJOR GROUP 44   |              |  | \$13,375.46    | \$267.51     |
| MAJOR GROUP:   | 47           | Transportation Services  |                |              |
|  | <b>Other</b> |  | \$87,224.00    | \$1,744.48   |
| Total for MAJOR GROUP 47   |              |  | \$87,224.00    | \$1,744.48   |
| MAJOR GROUP:   | 48           | Communications   |                |              |
|  | <b>4812</b>  | Radiotelephone Communications  | \$988,917.88   | \$19,778.32  |
|  | <b>4813</b>  | Telephone Communications, Except Radiotelephone  | \$1,618,095.79 | \$32,361.98  |
|  | <b>4841</b>  | Cable and Other Pay Television Services  | \$275,966.07   | \$5,519.32   |
|  | <b>4899</b>  | Communications Services, NEC   | \$35,232.48    | \$704.67     |
|  | <b>Other</b> |  | \$6,544.45     | \$130.89     |
| Total for MAJOR GROUP 48   |              |  | \$2,924,756.67 | \$58,495.18  |
| MAJOR GROUP:   | 49           | Electric, Gas, And Sanitary Services   |                |              |
|  | <b>4953</b>  | Refuse Systems   | \$18,235.50    | \$364.71     |
|  | <b>4959</b>  | Sanitary Services, NEC   | \$7,297.00     | \$145.94     |
|  | <b>Other</b> |  | N/A            | N/A          |
| Total for MAJOR GROUP 49   |              |  | \$3,264,449.52 | \$65,288.97  |
| Total for DIVISION E   |              |  | \$6,355,150.72 | \$127,103.04 |
| <b>DIVISION: F      Wholesale Trade</b>  |              |  |                |              |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |                |              |
|  | <b>5012</b>  | Automobiles and Other Motor Vehicles   | \$22,759.93    | \$455.21     |
|  | <b>5013</b>  | Motor Vehicle Supplies and New Parts   | \$17,305.89    | \$346.12     |
|  | <b>5014</b>  | Tires and Tubes  | \$10,091.21    | \$201.83     |
|  | <b>5031</b>  | Lumber, Plywood, Millwork, and Wood Panels   | \$7,711.78     | \$154.24     |
|  | <b>5032</b>  | Brick, Stone, and Related Construction Materials   | \$71,485.28    | \$1,429.71   |
|  | <b>5044</b>  | Office Equipment   | \$320,857.80   | \$6,422.30   |
|  | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software   | \$103,021.83   | \$2,076.47   |
|  | <b>5046</b>  | Commercial Equipment, NEC  | \$188,549.95   | \$3,770.98   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Winner - General continued...</b>   |  |                 |              |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |  |                 |              |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$169,982.67    | \$3,399.67   |
| 5049   | Professional Equipment and Supplies, NEC                                       | \$2,511.15      | \$50.22      |
| 5051   | Metals Service Centers and Offices   | \$141,724.12    | \$2,834.49   |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$664,739.28    | \$13,294.80  |
| 5064   | Electrical Appliances, Television and Radio Sets                               | \$14,670.54     | \$293.41     |
| 5065   | Electronic Parts and Equipment, NEC  | \$47,649.22     | \$952.98     |
| 5072   | Hardware   | \$15,933.82     | \$318.68     |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$457,896.91    | \$9,157.96   |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$149,043.65    | \$2,980.89   |
| 5082   | Construction and Mining Machinery and Equipment                                | \$95,364.34     | \$1,907.29   |
| 5083   | Farm and Garden Machinery and Equipment  | \$27,925.39     | \$558.51     |
| 5084   | Industrial Machinery and Equipment   | \$291,576.95    | \$5,831.57   |
| 5085   | Industrial Supplies  | \$33,747.94     | \$674.98     |
| 5087   | Service Establishment Equipment and Supplies                                   | \$77,641.07     | \$1,552.83   |
| 5091   | Sporting and Recreational Goods and Supplies                                   | \$27,715.09     | \$555.39     |
| 5092   | Toys and Hobby Goods and Supplies  | \$11,270.91     | \$225.42     |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$6,703.68      | \$134.07     |
| 5099   | Durable Goods, NEC   | \$106,296.28    | \$2,125.94   |
| Other  |  | \$118,647.30    | \$2,372.95   |
| Total for MAJOR GROUP 50   |  | \$3,202,823.98  | \$64,078.91  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |                 |              |
| 5112   | Stationery and Office Supplies   | \$10,865.79     | \$217.32     |
| 5113   | Industrial and Personal Service Paper  | \$7,292.01      | \$145.84     |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$52,290.87     | \$1,045.82   |
| 5131   | Piece Goods, Notions, and Other Dry Goods                                      | \$5,219.14      | \$104.39     |
| 5136   | Men's and Boys' Clothing and Furnishings                                       | \$9,290.69      | \$185.81     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$14,840.57     | \$296.83     |
| 5139   | Footwear   | \$7,389.21      | \$147.79     |
| 5141   | Groceries, General Line  | \$508,863.38    | \$10,177.32  |
| 5142   | Packaged Frozen Foods  | \$154,755.77    | \$3,095.12   |
| 5143   | Dairy Products, Except Dried or Canned   | \$1,203.96      | \$24.08      |
| 5145   | Confectionery  | \$18,785.32     | \$375.73     |
| 5149   | Groceries and Related Products, NEC  | \$12,428.70     | \$248.56     |
| 5169   | Chemicals and Allied Products, NEC   | \$1,279.93      | \$25.60      |
| 5191   | Farm Supplies  | \$1,100,275.45  | \$22,027.00  |
| 5192   | Books, Periodicals, and Newspapers   | \$2,488.31      | \$49.77      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                 | \$264,150.15    | \$5,283.03   |
| 5194   | Tobacco and Tobacco Products   | \$773.15        | \$15.46      |
| 5199   | Nondurable Goods, NEC  | \$10,000.65     | \$200.01     |
| Other  |  | \$38,655.68     | \$831.21     |
| Total for MAJOR GROUP 51   |  | \$2,220,848.73  | \$44,496.69  |
| Total for DIVISION F   |  | \$5,423,672.71  | \$108,575.60 |
| <b>DIVISION: G Retail Trade</b>  |  |                 |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                 |              |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$2,053,643.94  | \$41,072.90  |
| 5251   | Hardware Stores  | \$1,230,707.12  | \$24,614.15  |
| 5261   | Retail Nurseries, Lawn and Garden Supply Stores                                | \$112,134.10    | \$2,242.69   |
| Other  |  | N/A             | N/A          |
| Total for MAJOR GROUP 52   |  | \$3,399,265.55  | \$67,985.35  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                 |              |
| 5311   | Department Stores  | \$555,849.72    | \$11,116.99  |
| 5331   | Variety Stores   | \$4,752,087.97  | \$95,041.74  |
| 5399   | Miscellaneous General Merchandise Stores                                       | \$9,706,901.58  | \$194,417.81 |
| Total for MAJOR GROUP 53   |  | \$15,014,839.27 | \$300,576.54 |
| MAJOR GROUP: 54 Food Stores  |  |                 |              |
| 5411   | Grocery Stores   | \$11,405,226.07 | \$228,104.54 |
| 5431   | Fruit and Vegetable Markets  | \$33,862.54     | \$677.25     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |                          |  | Taxable         | Tax Due        |
|---|--------------------------|--|-----------------|----------------|
| Winner - General continued...   |                          |  |                 |                |
| DIVISION: G      Retail Trade continued...                                  |                          |  |                 |                |
|   | 5441                     | Candy, Nut, and Confectionery Stores               | \$27,571.71     | \$551.42       |
|   | 5461                     | Retail Bakeries                                    | \$16,640.27     | \$332.80       |
|   | 5499                     | Miscellaneous Food Stores                          | \$81,235.01     | \$1,643.16     |
|   | Other                    |  | \$5,598.35      | \$111.97       |
|   | Total for MAJOR GROUP 54 |  | \$11,570,133.95 | \$231,421.14   |
| MAJOR GROUP:      55      Automotive Dealers And Gasoline Service Stations  |                          |  |                 |                |
|   | 5511                     | Motor Vehicle Dealers                              | \$3,549,062.38  | \$70,981.23    |
|   | 5531                     | Auto and Home Supply Stores                        | \$2,085,662.67  | \$41,713.24    |
|   | 5541                     | Gasoline Service Station                           | \$1,704,470.73  | \$34,089.43    |
|   | 5571                     | Motorcycle Dealers                                 | \$167,721.29    | \$3,354.42     |
|   | Other                    |  | \$678,690.79    | \$13,573.80    |
|   | Total for MAJOR GROUP 55 |  | \$8,185,607.86  | \$163,712.12   |
| MAJOR GROUP:      56      Apparel And Accessory Stores                      |                          |  |                 |                |
|   | 5611                     | Men's and Boys' Clothing and Accessory Stores      | \$4,042.43      | \$80.85        |
|   | 5621                     | Women's Clothing Stores                            | \$83,202.73     | \$1,664.08     |
|   | 5632                     | Women's Accessory and Specialty Stores             | \$57,706.72     | \$1,154.15     |
|   | 5641                     | Children's and Infants' Wear Stores                | \$26,109.86     | \$522.19       |
|   | 5651                     | Family Clothing Stores                             | \$202,933.93    | \$4,058.69     |
|   | 5661                     | Shoe Stores  | \$340,228.31    | \$6,804.63     |
|   | 5699                     | Miscellaneous Apparel and Accessory Stores         | \$23,403.83     | \$482.33       |
|   | Total for MAJOR GROUP 56 |  | \$737,627.81    | \$14,766.92    |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores |                          |  |                 |                |
|   | 5712                     | Furniture Stores                                   | \$1,420,147.59  | \$28,415.82    |
|   | 5713                     | Floor Coverings Stores                             | \$48,714.33     | \$974.28       |
|   | 5714                     | Drapery, Curtain, and Upholstery Stores            | \$4,901.81      | \$98.05        |
|   | 5719                     | Miscellaneous Homefurnishings Stores               | \$91,450.64     | \$1,829.00     |
|   | 5722                     | Household Appliance Stores                         | \$858,853.88    | \$17,177.11    |
|   | 5731                     | Radio, Television, and Consumer Electronics Stores | \$81,590.14     | \$1,666.02     |
|   | 5734                     | Computer and Computer Software Stores              | \$99,311.06     | \$1,986.27     |
|   | 5736                     | Musical Instruments Stores                         | \$1,956.05      | \$39.12        |
|   | Other                    |  | N/A             | N/A            |
|   | Total for MAJOR GROUP 57 |  | \$2,612,784.10  | \$52,302.84    |
| MAJOR GROUP:      58      Eating And Drinking Places                        |                          |  |                 |                |
|   | 5812                     | Eating Places                                      | \$6,811,255.52  | \$136,560.82   |
|   | 5813                     | Drinking Places                                    | \$969,216.66    | \$19,384.37    |
|   | Total for MAJOR GROUP 58 |  | \$7,780,472.18  | \$155,945.19   |
| MAJOR GROUP:      59      Miscellaneous Retail                              |                          |  |                 |                |
|   | 5912                     | Drug Stores and Proprietary Stores                 | \$221,794.72    | \$4,435.90     |
|   | 5921                     | Liquor Stores                                      | \$727,427.98    | \$14,548.56    |
|   | 5932                     | Used Merchandise Stores                            | \$250,265.04    | \$5,005.32     |
|   | 5941                     | Sporting Goods Stores and Bicycle Shops            | \$2,035,108.47  | \$40,738.94    |
|   | 5942                     | Book Stores  | \$16,697.17     | \$333.94       |
|   | 5943                     | Stationery Stores                                  | \$42,734.09     | \$854.67       |
|   | 5944                     | Jewelry Stores                                     | \$30,479.11     | \$609.59       |
|   | 5945                     | Hobby, Toy, and Game Stores                        | \$88,314.92     | \$1,766.29     |
|   | 5947                     | Gift, Novelty, and Souvenir Shops                  | \$14,648.29     | \$292.97       |
|   | 5949                     | Sewing, Needlework, and Piece Goods Stores         | \$11,814.04     | \$236.28       |
|   | 5961                     | Catalog and Mail-Order Houses                      | \$4,495,583.83  | \$89,924.05    |
|   | 5962                     | Automatic Merchandise Machine Operators            | \$9,444.93      | \$188.88       |
|   | 5963                     | Direct Selling Establishments                      | \$279,088.95    | \$5,581.80     |
|   | 5999                     | Miscellaneous Retail Stores, NEC                   | \$1,791,392.72  | \$35,828.32    |
|   | Other                    |  | \$757,221.03    | \$15,144.40    |
|   | Total for MAJOR GROUP 59 |  | \$10,772,015.29 | \$215,489.91   |
|   | Total for DIVISION G     |  | \$60,072,746.01 | \$1,202,200.01 |
| DIVISION: H      Finance, Insurance, And Real Estate                        |                          |  |                 |                |
| MAJOR GROUP:      60      Depository Institutions                           |                          |  |                 |                |
|   | 6099                     | Functions Related to Depository Banking, NEC       | \$7,741.10      | \$154.84       |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| Winner - General <i>continued...</i>                                  |    |  |  |                |             |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>   |    |  |  |                |             |
| Other   |    |  |  | \$9,728.27     | \$194.58    |
| Total for MAJOR GROUP 60  |    |  |  | \$17,469.37    | \$349.42    |
| MAJOR GROUP:  | 61 | Non-depository Credit Institutions                               |  |                |             |
| 6159 Miscellaneous Business Credit Institutions                       |    |  |  | \$32,692.67    | \$653.87    |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 61  |    |  |  | \$42,823.17    | \$856.48    |
| MAJOR GROUP:  | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 62  |    |  |  | N/A            | N/A         |
| MAJOR GROUP:  | 63 | Insurance Carriers   |  |                |             |
| Other   |    |  |  | \$4,856.65     | \$97.14     |
| Total for MAJOR GROUP 63  |    |  |  | \$4,856.65     | \$97.14     |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                           |  |                |             |
| 6411 Insurance Agents, Brokers, and Service                           |    |  |  | \$18,195.30    | \$368.82    |
| Total for MAJOR GROUP 64  |    |  |  | \$18,195.30    | \$368.82    |
| MAJOR GROUP:  | 65 | Real Estate  |  |                |             |
| 6531 Real Estate Agents and Managers                                  |    |  |  | \$367,417.49   | \$7,348.34  |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 65  |    |  |  | \$845,644.32   | \$16,912.86 |
| MAJOR GROUP:  | 67 | Holding And Other Investment Offices                             |  |                |             |
| 6794 Patent Owners and Lessors  |    |  |  | \$121,312.92   | \$2,426.26  |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 67  |    |  |  | \$121,314.92   | \$2,426.30  |
| Total for DIVISION H  |    |  |  | \$1,109,940.64 | \$22,203.75 |
| DIVISION: I Services  |    |  |  |                |             |
| MAJOR GROUP:  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
| 7011 Hotels and Motels  |    |  |  | \$2,182,874.29 | \$43,657.51 |
| Other   |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 70  |    |  |  | \$2,189,374.54 | \$43,787.52 |
| MAJOR GROUP:  | 72 | Personal Services  |  |                |             |
| 7217 Carpet and Upholstery Cleaning                                   |    |  |  | \$25,196.35    | \$503.93    |
| 7219 Laundry and Garment Services, NEC                                |    |  |  | \$10,171.15    | \$203.43    |
| 7221 Photographic Studios, Portrait                                   |    |  |  | \$35,941.72    | \$718.84    |
| 7231 Beauty Shops   |    |  |  | \$463,999.09   | \$9,279.96  |
| 7241 Barber Shops   |    |  |  | \$56,528.41    | \$1,130.58  |
| 7299 Miscellaneous Personal Services, NEC                             |    |  |  | \$150,789.71   | \$3,015.81  |
| Other   |    |  |  | \$1,014,603.19 | \$20,292.07 |
| Total for MAJOR GROUP 72  |    |  |  | \$1,757,229.62 | \$35,144.62 |
| MAJOR GROUP:  | 73 | Business Services  |  |                |             |
| 7311 Advertising Agencies   |    |  |  | \$51,964.43    | \$1,039.30  |
| 7319 Advertising, NEC   |    |  |  | \$8,567.70     | \$171.36    |
| 7322 Adjustment and Collection Services                               |    |  |  | \$8,919.26     | \$178.37    |
| 7342 Disinfecting and Pest Control Services                           |    |  |  | \$84,971.10    | \$1,699.45  |
| 7349 Building Cleaning and Maintenance Services, NEC                  |    |  |  | \$207,753.75   | \$4,155.09  |
| 7353 Heavy Construction Equipment Rental and Leasing                  |    |  |  | \$60,541.01    | \$1,210.82  |
| 7359 Equipment Rental and Leasing, NEC                                |    |  |  | \$157,161.43   | \$3,143.19  |
| 7371 Computer Programming Services                                    |    |  |  | \$84,322.93    | \$1,686.53  |
| 7372 Prepackaged Software   |    |  |  | \$483,124.70   | \$9,678.03  |
| 7374 Computer Processing and Data Preparation and Processing Services |    |  |  | \$174,516.86   | \$3,490.33  |
| 7378 Computer Maintenance and Repair                                  |    |  |  | \$68,291.33    | \$1,376.75  |
| 7379 Computer Related Services, NEC                                   |    |  |  | \$192,428.93   | \$3,848.65  |
| 7381 Detective, Guard, and Armored Car Services                       |    |  |  | \$23,054.69    | \$461.07    |
| 7382 Security Systems Services  |    |  |  | \$21,233.32    | \$424.66    |
| 7384 Photofinishing Laboratories                                      |    |  |  | \$32,702.63    | \$654.04    |
| 7389 Miscellaneous Business Services                                  |    |  |  | \$811,564.86   | \$16,231.40 |
| Other   |    |  |  | \$32,136.42    | \$642.69    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due     |
|---|--|--|--|----------------|-------------|
| <b>Winner - General continued...</b>  |  |  |  |                |             |
| <b>DIVISION: I Services continued...</b>  |  |  |  |                |             |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |  |  |  |                |             |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops                         |  |  |  | \$250,575.65   | \$5,011.51  |
| 7536 Automotive Glass Replacement Shops   |  |  |  | \$16,528.12    | \$330.55    |
| 7538 General Automotive Repair Shops  |  |  |  | \$1,130,623.54 | \$22,612.46 |
| 7539 Automotive Repair Shops, NEC   |  |  |  | \$32,228.17    | \$644.56    |
| Other   |  |  |  | \$88,411.15    | \$1,768.24  |
| Total for MAJOR GROUP 75  |  |  |  | \$1,518,366.63 | \$30,367.32 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |  |  |  |                |             |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops                    |  |  |  | \$3,132.73     | \$62.65     |
| 7629 Electrical and Electronic Repair Shops, NEC                                    |  |  |  | \$3,238.26     | \$64.77     |
| 7692 Welding Repair   |  |  |  | \$216,312.46   | \$4,326.24  |
| 7699 Repair Shops and Related Services, NEC   |  |  |  | \$191,338.45   | \$3,826.76  |
| Other   |  |  |  | \$1,477.52     | \$29.54     |
| Total for MAJOR GROUP 76  |  |  |  | \$415,499.42   | \$8,309.96  |
| MAJOR GROUP: 78 Motion Pictures   |  |  |  |                |             |
| Other   |  |  |  | \$149,901.37   | \$2,998.03  |
| Total for MAJOR GROUP 78  |  |  |  | \$149,901.37   | \$2,998.03  |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |  |  |  |                |             |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups     |  |  |  | \$8,592.95     | \$171.86    |
| 7991 Physical Fitness Facilities  |  |  |  | \$18,043.44    | \$360.86    |
| 7997 Membership Sports and Recreation Clubs   |  |  |  | \$53,570.23    | \$1,071.41  |
| 7999 Amusement and Recreation Services, NEC   |  |  |  | \$594,676.62   | \$11,893.54 |
| Other   |  |  |  | \$55,011.06    | \$1,100.22  |
| Total for MAJOR GROUP 79  |  |  |  | \$729,894.30   | \$14,597.89 |
| MAJOR GROUP: 80 Health Services   |  |  |  |                |             |
| 8042 Offices and Clinics of Optometrists  |  |  |  | \$14,103.50    | \$282.07    |
| Other   |  |  |  | \$457,760.30   | \$9,155.21  |
| Total for MAJOR GROUP 80  |  |  |  | \$471,863.80   | \$9,437.28  |
| MAJOR GROUP: 81 Legal Services  |  |  |  |                |             |
| 8111 Legal Services   |  |  |  | \$386,495.16   | \$7,729.89  |
| Total for MAJOR GROUP 81  |  |  |  | \$386,495.16   | \$7,729.89  |
| MAJOR GROUP: 82 Educational Services  |  |  |  |                |             |
| 8299 Schools and Educational Services NEC   |  |  |  | \$115,572.11   | \$2,311.47  |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 82  |  |  |  | \$116,019.61   | \$2,320.43  |
| 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  |  |  |  | \$263.59       | \$5.25      |
| 8641 Civic, Social, and Fraternal Associations                                      |  |  |  | \$28,393.50    | \$567.87    |
| 8661 Religious Organizations  |  |  |  | \$13,257.12    | \$265.13    |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 86  |  |  |  | \$42,939.92    | \$858.77    |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |                |             |
| 8711 Engineering Services   |  |  |  | \$84,057.23    | \$1,681.16  |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |  |  |  | \$1,220,410.95 | \$24,408.23 |
| 8734 Testing Laboratories   |  |  |  | \$24,496.50    | \$489.93    |
| 8742 Management Consulting Services   |  |  |  | \$30,115.00    | \$602.28    |
| 8744 Facilities Support Management Services   |  |  |  | \$1,685.12     | \$36.70     |
| 8748 Business Consulting Services, NEC  |  |  |  | \$2,394.59     | \$47.89     |
| Other   |  |  |  | \$29,180.99    | \$583.62    |
| Total for MAJOR GROUP 87  |  |  |  | \$1,392,340.38 | \$27,849.81 |
| MAJOR GROUP: 88 Private Households  |  |  |  |                |             |
| Other   |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 88  |  |  |  | N/A            | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|  |  |  | Taxable         | Tax Due        |
|--|--|--|-----------------|----------------|
| Winner - General continued...  |  |  |                 |                |
| DIVISION: I Services continued...  |  |  |                 |                |
| MAJOR GROUP:   | 89   | Miscellaneous Services                           |                 |                |
|  | 8999   | Services, NEC                                    | \$136,751.84    | \$2,735.06     |
| Total for MAJOR GROUP 89   |  |  | \$136,751.84    | \$2,735.06     |
| Total for DIVISION I   |  |  | \$11,819,119.90 | \$236,412.07   |
| DIVISION: J Public Administration  |  |  |                 |                |
| MAJOR GROUP:   | 97   | National Security And International Affairs      |                 |                |
|  | Other  |  | N/A             | N/A            |
| Total for MAJOR GROUP 97   |  |  | N/A             | N/A            |
| Total for DIVISION J   |  |  | N/A             | N/A            |
| Winner - General Recap   |  |  |                 |                |
| A  | Agriculture, Forestry, And Fishing                                   |  | \$527,742.45    | \$10,554.87    |
| C  | Construction   |  | \$1,970,760.20  | \$39,510.53    |
| D  | Manufacturing  |  | \$2,859,449.92  | \$57,191.10    |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,355,150.72  | \$127,103.04   |
| F  | Wholesale Trade  |  | \$5,423,672.71  | \$108,575.60   |
| G  | Retail Trade   |  | \$60,072,746.01 | \$1,202,200.01 |
| H  | Finance, Insurance, And Real Estate                                  |  | \$1,109,940.64  | \$22,203.75    |
| I  | Services   |  | \$11,819,119.90 | \$236,412.07   |
|  | Other  |  | \$2,940.55      | \$58.81        |
| Total for Winner - General   |  |  | \$90,141,523.10 | \$1,803,809.78 |
| 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            |
| 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   |  |  | \$95,384.10     | \$953.85       |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |                 |                |
| MAJOR GROUP:   | 48   | Communications                                   |                 |                |
|  | Other  |  | N/A             | N/A            |
| Total for MAJOR GROUP 48   |  |  | N/A             | N/A            |
| Total for DIVISION E   |  |  | N/A             | N/A            |
| DIVISION: F Wholesale Trade  |  |  |                 |                |
| MAJOR GROUP:   | 51   | Wholesale Trade-non-durable Goods                |                 |                |
|  | Other  |  | \$109,105.27    | \$1,091.06     |
| Total for MAJOR GROUP 51   |  |  | \$109,105.27    | \$1,091.06     |
| Total for DIVISION F   |  |  | \$109,105.27    | \$1,091.06     |
| 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                                   | \$1,201,937.51  | \$12,019.39    |
|  | Other  |  | \$21,423.77     | \$214.24       |
| Total for MAJOR GROUP 54   |  |  | \$1,223,361.28  | \$12,233.63    |
| MAJOR GROUP:   | 55   | Automotive Dealers And Gasoline Service Stations |                 |                |
|  | Other  |  | N/A             | N/A            |
| Total for MAJOR GROUP 55   |  |  | N/A             | N/A            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable         | Tax Due      |
|---|--------------|---|--|-----------------|--------------|
| <b>Winner - Gross Receipts <i>continued...</i></b>          |              |   |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |   |  |                 |              |
| MAJOR GROUP:  | 58           | Eating And Drinking Places                              |  |                 |              |
|   | <b>5812</b>  | Eating Places   |  | \$6,673,360.47  | \$66,733.65  |
|   | <b>5813</b>  | Drinking Places   |  | \$946,653.54    | \$9,466.56   |
|   |              |   |  |                 |              |
|   |              | Total for MAJOR GROUP 58                                |  | \$7,620,014.01  | \$76,200.21  |
| MAJOR GROUP:  | 59           | Miscellaneous Retail                                    |  |                 |              |
|   | <b>5921</b>  | Liquor Stores   |  | \$315,519.46    | \$3,155.21   |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                           |  | \$16.98         | \$0.17       |
|   | <b>Other</b> |   |  | \$22,512.23     | \$225.12     |
|   |              |   |  |                 |              |
|   |              | Total for MAJOR GROUP 59                                |  | \$338,048.67    | \$3,380.50   |
|   |              | Total for DIVISION G                                    |  | \$9,819,117.76  | \$98,191.28  |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |   |  |                 |              |
| MAJOR GROUP:  | 60           | Depository Institutions                                 |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              |   |  |                 |              |
|   |              | Total for MAJOR GROUP 60                                |  | N/A             | N/A          |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                  |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              |   |  |                 |              |
|   |              | Total for MAJOR GROUP 64                                |  | N/A             | N/A          |
| MAJOR GROUP:  | 65           | Real Estate   |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              |   |  |                 |              |
|   |              | Total for MAJOR GROUP 65                                |  | N/A             | N/A          |
|   |              | Total for DIVISION H                                    |  | \$6,842.28      | \$68.44      |
| <b>DIVISION: I      Services</b>                            |              |   |  |                 |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                 |              |
|   | <b>7011</b>  | Hotels and Motels                                       |  | \$1,941,820.42  | \$19,418.22  |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              |   |  |                 |              |
|   |              | Total for MAJOR GROUP 70                                |  | \$1,948,320.67  | \$19,483.22  |
| MAJOR GROUP:  | 72           | Personal Services                                       |  |                 |              |
|   | <b>7231</b>  | Beauty Shops  |  | \$38,864.42     | \$388.65     |
|   |              |   |  |                 |              |
|   |              | Total for MAJOR GROUP 72                                |  | \$38,864.42     | \$388.65     |
| MAJOR GROUP:  | 73           | Business Services                                       |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              |   |  |                 |              |
|   |              | Total for MAJOR GROUP 73                                |  | N/A             | N/A          |
| MAJOR GROUP:  | 78           | Motion Pictures   |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              |   |  |                 |              |
|   |              | Total for MAJOR GROUP 78                                |  | N/A             | N/A          |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                       |  |                 |              |
|   | <b>Other</b> |   |  | \$43,336.30     | \$433.36     |
|   |              |   |  |                 |              |
|   |              | Total for MAJOR GROUP 79                                |  | \$43,336.30     | \$433.36     |
| MAJOR GROUP:  | 89           | Miscellaneous Services                                  |  |                 |              |
|   | <b>Other</b> |   |  | N/A             | N/A          |
|   |              |   |  |                 |              |
|   |              | Total for MAJOR GROUP 89                                |  | N/A             | N/A          |
|   |              | Total for DIVISION I                                    |  | \$2,053,036.47  | \$20,530.38  |
| <b>Winner - Gross Receipts Recap</b>                        |              |   |  |                 |              |
| D   |              | Manufacturing   |  | \$95,384.10     | \$953.85     |
| F   |              | Wholesale Trade   |  | \$109,105.27    | \$1,091.06   |
| G   |              | Retail Trade  |  | \$9,819,117.76  | \$98,191.28  |
| H   |              | Finance, Insurance, And Real Estate                     |  | \$6,842.28      | \$68.44      |
| I   |              | Services  |  | \$2,053,036.47  | \$20,530.38  |
|   |              | Other   |  | \$108.26        | \$1.08       |
|   |              |   |  |                 |              |
|   |              | Total for Winner - Gross Receipts                       |  | \$12,083,594.14 | \$120,836.09 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                     |  | Taxable          | Tax Due        |
|---------------------|--|------------------|----------------|
| <hr/>               |  |                  |                |
| <b>Winner Recap</b> |  |                  |                |
| <hr/>               |  |                  |                |
| A                   | Agriculture, Forestry, And Fishing                                   |                  | \$10,554.87    |
| C                   | Construction   |                  | \$39,510.53    |
| D                   | Manufacturing  |                  | \$58,144.95    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |                  | \$127,103.04   |
| F                   | Wholesale Trade  |                  | \$109,666.66   |
| G                   | Retail Trade   |                  | \$1,300,391.29 |
| H                   | Finance, Insurance, And Real Estate                                  |                  | \$22,272.19    |
| I                   | Services   |                  | \$256,942.45   |
|                     | Other  |                  | \$59.89        |
|                     |  | <hr/>            |                |
|                     |  | Total for Winner | \$1,924,645.87 |
| <hr/>               |  |                  |                |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   |  | Taxable     | Tax Due  |
|--|----|---|--|-------------|----------|
| <b>Witten - General</b>  |    |   |  |             |          |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| MAJOR GROUP:   | 07 | Agricultural Services   |  |             |          |
| Other  |    |   |  | \$8,696.39  | \$178.25 |
|  |    | Total for MAJOR GROUP 07  |  | \$8,696.39  | \$178.25 |
|  |    | Total for DIVISION A  |  | \$8,696.39  | \$178.25 |
| <b>DIVISION: C      Construction</b>   |    |   |  |             |          |
| MAJOR GROUP:   | 15 | Building Construction General Contractors And Operative Builders                    |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 15  |  | N/A         | N/A      |
| MAJOR GROUP:   | 16 | Heavy Construction Other Than Building Construction Contractors                     |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 16  |  | N/A         | N/A      |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors  |  |             |          |
| Other  |    |   |  | \$7,841.32  | \$156.81 |
|  |    | Total for MAJOR GROUP 17  |  | \$7,841.32  | \$156.81 |
|  |    | Total for DIVISION C  |  | \$7,921.32  | \$158.41 |
| <b>DIVISION: D      Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 20  |  | N/A         | N/A      |
| MAJOR GROUP:   | 22 | Textile Mill Products   |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2754 Commercial Printing, Gravure  |    |   |  | \$168.46    | \$3.37   |
| Other  |    |   |  | \$2,625.59  | \$52.51  |
|  |    | Total for MAJOR GROUP 27  |  | \$2,794.05  | \$55.88  |
| 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  |    |   |  | \$4,613.93  | \$92.28  |
|  |    | Total for MAJOR GROUP 36  |  | \$4,613.93  | \$92.28  |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries  |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 39  |  | N/A         | N/A      |
|  |    | Total for DIVISION D  |  | \$28,561.65 | \$571.24 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing  |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 42  |  | N/A         | N/A      |
| MAJOR GROUP:   | 44 | Water Transportation  |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 44  |  | N/A         | N/A      |
| MAJOR GROUP:   | 48 | Communications  |  |             |          |
| 4812 Radiotelephone Communications   |    |   |  | \$3,400.04  | \$68.01  |
| 4841 Cable and Other Pay Television Services   |    |   |  | \$9,936.50  | \$198.73 |
| Other  |    |   |  | \$16,489.31 | \$329.79 |
|  |    | Total for MAJOR GROUP 48  |  | \$29,825.85 | \$596.53 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services  |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 49  |  | N/A         | N/A      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable         | Tax Due      |
|--|----|--|-----------------|--------------|
| <b>Witten - General <i>continued...</i></b>            |    |  |                 |              |
|  |    |  |                 |              |
| Total for DIVISION E                                   |    |  | \$117,052.82    | \$2,341.08   |
| <b>DIVISION: F Wholesale Trade</b>                     |    |  |                 |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                 |              |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$234,259.63    | \$4,685.18   |
| 5072   |    | Hardware   | \$230.10        | \$4.60       |
| 5082   |    | Construction and Mining Machinery and Equipment                                | (\$24,751.95)   | (\$495.04)   |
| Other  |    |  | \$10,337,616.15 | \$206,752.32 |
| Total for MAJOR GROUP 50                               |    |  | \$10,547,353.93 | \$210,947.06 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods  |                 |              |
| 5191   |    | Farm Supplies  | \$14,025.26     | \$280.50     |
| Other  |    |  | \$2,675.58      | \$53.51      |
| Total for MAJOR GROUP 51                               |    |  | \$16,700.84     | \$334.01     |
| Total for DIVISION F                                   |    |  | \$10,564,054.77 | \$211,281.07 |
| <b>DIVISION: G Retail Trade</b>                        |    |  |                 |              |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |                 |              |
| 5211   |    | Lumber and Other Building Materials Dealers                                    | \$2,066.28      | \$41.33      |
| Other  |    |  | \$13,919.77     | \$278.41     |
| Total for MAJOR GROUP 52                               |    |  | \$15,986.05     | \$319.74     |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |                 |              |
| 5311   |    | Department Stores  | \$4,364.34      | \$87.29      |
| Other  |    |  | \$426.37        | \$8.53       |
| Total for MAJOR GROUP 53                               |    |  | \$4,790.71      | \$95.82      |
| MAJOR GROUP:   | 54 | Food Stores  |                 |              |
| Other  |    |  | \$16,208.87     | \$324.18     |
| Total for MAJOR GROUP 54                               |    |  | \$16,208.87     | \$324.18     |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |                 |              |
| 5621   |    | Women's Clothing Stores  | \$515.99        | \$10.32      |
| 5651   |    | Family Clothing Stores   | \$2,232.58      | \$44.65      |
| Other  |    |  | N/A             | N/A          |
| Total for MAJOR GROUP 56                               |    |  | \$3,456.07      | \$69.12      |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                              |                 |              |
| 5712   |    | Furniture Stores   | \$6,416.09      | \$128.33     |
| 5719   |    | Miscellaneous Homefurnishings Stores   | \$1,150.49      | \$23.01      |
| Other  |    |  | \$10,644.51     | \$212.89     |
| Total for MAJOR GROUP 57                               |    |  | \$18,211.09     | \$364.23     |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |                 |              |
| 5942   |    | Book Stores  | \$443.37        | \$8.87       |
| 5961   |    | Catalog and Mail-Order Houses  | \$57,868.03     | \$1,157.43   |
| 5963   |    | Direct Selling Establishments  | \$4,738.61      | \$94.76      |
| 5999   |    | Miscellaneous Retail Stores, NEC   | \$22,776.69     | \$455.54     |
| Other  |    |  | \$10,652.75     | \$213.06     |
| Total for MAJOR GROUP 59                               |    |  | \$96,479.45     | \$1,929.66   |
| Total for DIVISION G                                   |    |  | \$155,132.24    | \$3,102.75   |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |  |                 |              |
| 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                                   |    |  | \$683.97        | \$13.68      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |   |                            | Taxable         | Tax Due      |
|---|--|---|----------------------------|-----------------|--------------|
| <b>Witten - General <i>continued...</i></b> |  |   |                            |                 |              |
| <b>DIVISION: I Services</b>                 |  |   |                            |                 |              |
| MAJOR GROUP:                                | 72   | Personal Services   |                            |                 |              |
|   | <b>Other</b>   |   |                            | \$743.26        | \$14.87      |
|   |  |   | Total for MAJOR GROUP 72   | \$743.26        | \$14.87      |
| MAJOR GROUP:                                | 73   | Business Services   |                            |                 |              |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                              |                            | \$1,820.00      | \$36.40      |
|   | <b>7353</b>  | Heavy Construction Equipment Rental and Leasing                     |                            | \$100,145.45    | \$2,002.91   |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |                            | \$65,843.00     | \$1,316.86   |
|   | <b>7372</b>  | Prepackaged Software  |                            | \$3,812.46      | \$76.27      |
|   | <b>7379</b>  | Computer Related Services, NEC                                      |                            | \$5,967.61      | \$119.36     |
|   | <b>7389</b>  | Miscellaneous Business Services                                     |                            | \$2,178.54      | \$43.57      |
|   | <b>Other</b>   |   |                            | \$854.85        | \$17.09      |
|   |  |   | Total for MAJOR GROUP 73   | \$180,621.91    | \$3,612.46   |
| MAJOR GROUP:                                | 75   | Automotive Repair, Services, And Parking                            |                            |                 |              |
|   | <b>Other</b>   |   |                            | N/A             | N/A          |
|   |  |   | Total for MAJOR GROUP 75   | N/A             | N/A          |
| MAJOR GROUP:                                | 76   | Miscellaneous Repair Services                                       |                            |                 |              |
|   | <b>Other</b>   |   |                            | \$52,778.00     | \$1,055.56   |
|   |  |   | Total for MAJOR GROUP 76   | \$52,778.00     | \$1,055.56   |
| MAJOR GROUP:                                | 78   | Motion Pictures   |                            |                 |              |
|   | <b>Other</b>   |   |                            | N/A             | N/A          |
|   |  |   | Total for MAJOR GROUP 78   | N/A             | N/A          |
| MAJOR GROUP:                                | 79   | Amusement And Recreation Services                                   |                            |                 |              |
|   | <b>Other</b>   |   |                            | N/A             | N/A          |
|   |  |   | Total for MAJOR GROUP 79   | N/A             | N/A          |
| MAJOR GROUP:                                | 81   | Legal Services  |                            |                 |              |
|   | <b>Other</b>   |   |                            | N/A             | N/A          |
|   |  |   | Total for MAJOR GROUP 81   | N/A             | N/A          |
| MAJOR GROUP:                                | 86   | Membership Organizations  |                            |                 |              |
|   | <b>Other</b>   |   |                            | N/A             | N/A          |
|   |  |   | Total for MAJOR GROUP 86   | N/A             | N/A          |
| MAJOR GROUP:                                | 87   | Engineering, Accounting, Research, Management, And Related Services |                            |                 |              |
|   | <b>Other</b>   |   |                            | \$6,338.51      | \$126.77     |
|   |  |   | Total for MAJOR GROUP 87   | \$6,338.51      | \$126.77     |
| MAJOR GROUP:                                | 89   | Miscellaneous Services  |                            |                 |              |
|   | <b>Other</b>   |   |                            | N/A             | N/A          |
|   |  |   | Total for MAJOR GROUP 89   | N/A             | N/A          |
|   |  |   | Total for DIVISION I       | \$392,098.07    | \$7,841.99   |
| <b>Witten - General Recap</b>               |  |   |                            |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   |   |                            | \$8,696.39      | \$178.25     |
| C   | Construction   |   |                            | \$7,921.32      | \$158.41     |
| D   | Manufacturing  |   |                            | \$28,561.65     | \$571.24     |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |                            | \$117,052.82    | \$2,341.08   |
| F   | Wholesale Trade  |   |                            | \$10,564,054.77 | \$211,281.07 |
| G   | Retail Trade   |   |                            | \$155,132.24    | \$3,102.75   |
| H   | Finance, Insurance, And Real Estate                                  |   |                            | \$683.97        | \$13.68      |
| I   | Services   |   |                            | \$392,098.07    | \$7,841.99   |
|   |  |   | Total for Witten - General | \$11,274,201.23 | \$225,488.47 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                     |  | Taxable          | Tax Due      |
|---------------------|--|------------------|--------------|
| <hr/>               |  |                  |              |
| <b>Witten Recap</b> |  |                  |              |
| <hr/>               |  |                  |              |
| A                   | Agriculture, Forestry, And Fishing                                   |                  | \$178.25     |
| C                   | Construction   |                  | \$158.41     |
| D                   | Manufacturing  |                  | \$571.24     |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |                  | \$2,341.08   |
| F                   | Wholesale Trade  |                  | \$211,281.07 |
| G                   | Retail Trade   |                  | \$3,102.75   |
| H                   | Finance, Insurance, And Real Estate                                  |                  | \$13.68      |
| I                   | Services   |                  | \$7,841.99   |
|                     |  |                  | <hr/>        |
|                     |  | Total for Witten | \$225,488.47 |
| <hr/>               |  |                  |              |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Wolsey - General</b>                                    |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 01 | N/A          | N/A        |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$18,442.92  | \$368.85   |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$1,793.45   | \$35.87    |
|  | <b>Other</b> |   |                          | \$2,843.34   | \$56.87    |
|  |              |   | Total for MAJOR GROUP 07 | \$23,079.71  | \$461.59   |
|  |              |   | Total for DIVISION A     | \$41,553.21  | \$831.06   |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 15 | N/A          | N/A        |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$63,625.08  | \$1,272.50 |
|  | <b>1731</b>  | Electrical Work   |                          | \$16,736.19  | \$334.72   |
|  | <b>1752</b>  | Floor Laying and Other Floor Work, NEC                                      |                          | \$2,182.85   | \$43.66    |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$6,408.00   | \$128.16   |
|  | <b>Other</b> |   |                          | \$83,812.42  | \$1,676.27 |
|  |              |   | Total for MAJOR GROUP 17 | \$172,764.54 | \$3,455.31 |
|  |              |   | Total for DIVISION C     | \$183,053.96 | \$3,661.10 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>2086</b>  | Bottled and Canned Soft Drinks and Carbonated Water                         |                          | \$9,894.50   | \$197.89   |
|  | <b>Other</b> |   |                          | \$785.15     | \$15.71    |
|  |              |   | Total for MAJOR GROUP 20 | \$10,679.65  | \$213.60   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | 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 |                          |              |            |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$1,585.26   | \$31.70    |
|  | <b>Other</b> |   |                          | \$3,475.27   | \$69.51    |
|  |              |   | Total for MAJOR GROUP 23 | \$5,060.53   | \$101.21   |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$11,152.95  | \$223.07   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$2,063.16   | \$41.21    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$738.48     | \$14.77    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,300.16   | \$26.00    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$7,923.01   | \$158.46   |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$888.59     | \$17.78    |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$3,588.00   | \$71.76    |
|  | <b>2771</b>  | Greeting Cards  |                          | \$162.24     | \$3.26     |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 27 | \$28,796.09  | \$575.90   |
| MAJOR GROUP:   | 28           | Chemicals And Allied Products   |                          |              |            |
|  | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |                          | \$509.00     | \$10.18    |
|  | <b>Other</b> |   |                          | \$28,276.37  | \$565.53   |
|  |              |   | Total for MAJOR GROUP 28 | \$28,785.37  | \$575.71   |
| MAJOR GROUP:   | 30           | Rubber And Miscellaneous Plastics Products                                  |                          |              |            |
|  | <b>3089</b>  | Plastics Products, NEC  |                          | \$931.48     | \$18.63    |
|  | <b>Other</b> |   |                          | \$3,471.95   | \$69.44    |
|  |              |   | Total for MAJOR GROUP 30 | \$4,403.43   | \$88.07    |
| MAJOR GROUP:   | 32           | Stone, Clay, Glass, And Concrete Products                                   |                          |              |            |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| Wolsey - General continued...   |    |  |  |                |             |
| DIVISION: D      Manufacturing continued...   |    |  |  |                |             |
|   |    | 3273   | Ready-Mixed Concrete                                     | \$49,056.73    | \$981.13    |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 32   |  | \$52,474.73    | \$1,049.49  |
| 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  |  | \$163,665.12   | \$3,273.30  |
|   |    | Total for MAJOR GROUP 35   |  | \$163,665.12   | \$3,273.30  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
|   |    | Other  |  | \$2,609.27     | \$52.19     |
|   |    | Total for MAJOR GROUP 36   |  | \$2,609.27     | \$52.19     |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |                |             |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 37   |  | N/A            | N/A         |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 38   |  | N/A            | N/A         |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |  |                |             |
|   |    | 3999   | Manufacturing Industries, NEC                            | \$1,717.00     | \$34.34     |
|   |    | Other  |  | \$298.76       | \$5.97      |
|   |    | Total for MAJOR GROUP 39   |  | \$2,015.76     | \$40.31     |
|   |    | Total for DIVISION D   |  | \$305,000.15   | \$6,099.98  |
| 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                           | \$38,077.74    | \$761.55    |
|   |    | Other  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 42   |  | \$40,342.35    | \$806.86    |
| 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                            | \$171,237.31   | \$3,424.77  |
|   |    | 4813   | Telephone Communications, Except Radiotelephone          | \$181,940.45   | \$3,638.81  |
|   |    | 4841   | Cable and Other Pay Television Services                  | \$137,085.65   | \$2,741.71  |
|   |    | 4899   | Communications Services, NEC                             | \$14,088.37    | \$281.75    |
|   |    | Other  |  | \$17,085.35    | \$341.73    |
|   |    | Total for MAJOR GROUP 48   |  | \$521,437.13   | \$10,428.77 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |  |                |             |
|   |    | Other  |  | \$675,881.47   | \$13,517.65 |
|   |    | Total for MAJOR GROUP 49   |  | \$675,881.47   | \$13,517.65 |
|   |    | Total for DIVISION E   |  | \$1,721,770.67 | \$34,435.48 |
| DIVISION: F      Wholesale Trade  |    |  |  |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |                |             |
|   |    | 5013   | Motor Vehicle Supplies and New Parts                     | \$2,516.50     | \$50.33     |
|   |    | 5044   | Office Equipment   | \$2,113.96     | \$42.30     |
|   |    | 5045   | Computers and Computer Peripheral Equipment and Software | \$9,080.25     | \$181.56    |
|   |    | 5046   | Commercial Equipment, NEC                                | \$1,378.65     | \$27.58     |
|   |    | 5047   | Medical, Dental, and Hospital Equipment and Supplies     | \$502.45       | \$10.05     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable        | Tax Due     |
|--|--|--|----------------|-------------|
| <b>Wolsey - General <i>continued...</i></b>  |  |  |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |  |                |             |
| <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$46,448.07    | \$928.96    |
| <b>5064</b>  | Electrical Appliances, Television and Radio Sets                               |  | \$1,407.00     | \$28.14     |
| <b>5074</b>  | Plumbing and Heating Equipment and Supplies                                    |  | \$73,112.95    | \$1,462.26  |
| <b>5083</b>  | Farm and Garden Machinery and Equipment  |  | \$1,851.98     | \$37.05     |
| <b>5084</b>  | Industrial Machinery and Equipment   |  | \$58,730.83    | \$1,174.62  |
| <b>5085</b>  | Industrial Supplies  |  | \$5,363.19     | \$107.26    |
| <b>5087</b>  | Service Establishment Equipment and Supplies                                   |  | \$15,141.03    | \$302.82    |
| <b>5091</b>  | Sporting and Recreational Goods and Supplies                                   |  | \$7,793.04     | \$156.91    |
| <b>5099</b>  | Durable Goods, NEC   |  | \$355.13       | \$7.10      |
| <b>Other</b>   |  |  | \$47,454.87    | \$949.11    |
| Total for MAJOR GROUP 50   |  |  | \$273,249.90   | \$5,466.05  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |  |                |             |
| <b>5122</b>  | Drugs, Drug Proprietaries, and Druggists' Sundries                             |  | \$6,830.50     | \$136.61    |
| <b>5136</b>  | Men's and Boys' Clothing and Furnishings                                       |  | \$2,299.55     | \$46.01     |
| <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories                     |  | \$3,009.00     | \$60.18     |
| <b>5139</b>  | Footwear   |  | \$790.45       | \$15.81     |
| <b>5142</b>  | Packaged Frozen Foods  |  | \$16,335.10    | \$326.71    |
| <b>5199</b>  | Nondurable Goods, NEC  |  | \$3,185.41     | \$63.71     |
| <b>Other</b>   |  |  | \$80,554.16    | \$1,611.08  |
| Total for MAJOR GROUP 51   |  |  | \$113,004.17   | \$2,260.11  |
| Total for DIVISION F   |  |  | \$386,254.07   | \$7,726.16  |
| <b>DIVISION: G Retail Trade</b>  |  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |                |             |
| <b>5211</b>  | Lumber and Other Building Materials Dealers                                    |  | \$81,682.54    | \$1,633.64  |
| <b>5251</b>  | Hardware Stores  |  | \$2,123.50     | \$42.47     |
| <b>Other</b>   |  |  | \$4,995.11     | \$99.90     |
| Total for MAJOR GROUP 52   |  |  | \$88,801.15    | \$1,776.01  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |  |                |             |
| <b>5311</b>  | Department Stores  |  | \$71,140.87    | \$1,422.84  |
| <b>5399</b>  | Miscellaneous General Merchandise Stores                                       |  | \$6,496.39     | \$129.93    |
| <b>Other</b>   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53   |  |  | \$83,132.18    | \$1,662.67  |
| MAJOR GROUP: 54 Food Stores  |  |  |                |             |
| <b>5411</b>  | Grocery Stores   |  | \$2,429,237.25 | \$48,584.73 |
| <b>5441</b>  | Candy, Nut, and Confectionery Stores   |  | \$4,974.00     | \$99.48     |
| <b>5461</b>  | Retail Bakeries  |  | \$373.55       | \$7.47      |
| <b>5499</b>  | Miscellaneous Food Stores  |  | \$8,912.68     | \$178.26    |
| <b>Other</b>   |  |  | \$4,884.99     | \$97.70     |
| Total for MAJOR GROUP 54   |  |  | \$2,448,382.47 | \$48,967.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |  |                |             |
| <b>5531</b>  | Auto and Home Supply Stores  |  | \$20,382.55    | \$407.65    |
| <b>Other</b>   |  |  | \$13,688.87    | \$273.78    |
| Total for MAJOR GROUP 55   |  |  | \$34,071.42    | \$681.43    |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |  |                |             |
| <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                                  |  | \$1,692.59     | \$33.85     |
| <b>5621</b>  | Women's Clothing Stores  |  | \$25,291.15    | \$505.83    |
| <b>5632</b>  | Women's Accessory and Specialty Stores   |  | \$13,202.04    | \$264.05    |
| <b>5641</b>  | Children's and Infants' Wear Stores  |  | \$4,245.87     | \$84.91     |
| <b>5651</b>  | Family Clothing Stores   |  | \$44,426.79    | \$888.57    |
| <b>5661</b>  | Shoe Stores  |  | \$8,486.21     | \$169.74    |
| <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                                     |  | (\$975.61)     | (\$19.52)   |
| Total for MAJOR GROUP 56   |  |  | \$96,369.04    | \$1,927.43  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |  |                |             |
| <b>5712</b>  | Furniture Stores   |  | \$30,787.02    | \$615.75    |
| <b>5719</b>  | Miscellaneous Homefurnishings Stores   |  | \$17,876.09    | \$357.52    |
| <b>5722</b>  | Household Appliance Stores   |  | \$73,581.93    | \$1,471.65  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| Wolsey - General continued...                        |    |  |  |                |             |
| DIVISION: G      Retail Trade continued...           |    |  |  |                |             |
|  |    |  |  |                |             |
|  |    | 5731   | Radio, Television, and Consumer Electronics Stores | \$131,334.18   | \$3,217.56  |
|  |    | 5734   | Computer and Computer Software Stores              | \$25,438.31    | \$508.77    |
|  |    | 5735   | Record and Prerecorded Tape Stores                 | \$1,727.37     | \$34.55     |
|  |    | Other  |  | \$5,173.20     | \$103.46    |
|  |    | Total for MAJOR GROUP 57   |  | \$285,918.10   | \$6,309.26  |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                                       |  |                |             |
|  |    | Other  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 58   |  | N/A            | N/A         |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |  |                |             |
|  |    | 5941   | Sporting Goods Stores and Bicycle Shops            | \$19,923.75    | \$398.48    |
|  |    | 5942   | Book Stores  | \$4,616.18     | \$92.34     |
|  |    | 5943   | Stationery Stores                                  | \$18,920.89    | \$378.43    |
|  |    | 5944   | Jewelry Stores                                     | \$779.00       | \$15.58     |
|  |    | 5945   | Hobby, Toy, and Game Stores                        | \$3,020.64     | \$60.44     |
|  |    | 5947   | Gift, Novelty, and Souvenir Shops                  | \$3,243.71     | \$64.88     |
|  |    | 5961   | Catalog and Mail-Order Houses                      | \$741,093.43   | \$14,829.45 |
|  |    | 5963   | Direct Selling Establishments                      | \$19,721.70    | \$394.46    |
|  |    | 5999   | Miscellaneous Retail Stores, NEC                   | \$86,240.72    | \$1,724.87  |
|  |    | Other  |  | \$16,128.81    | \$322.57    |
|  |    | Total for MAJOR GROUP 59   |  | \$913,688.83   | \$18,281.50 |
|  |    | Total for DIVISION G   |  | \$4,196,489.45 | \$84,528.48 |
| DIVISION: H      Finance, Insurance, And Real Estate |    |  |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions  |  |                |             |
|  |    | Other  |  | \$11,273.86    | \$225.48    |
|  |    | Total for MAJOR GROUP 60   |  | \$11,273.86    | \$225.48    |
| 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             | \$8,272.08     | \$167.12    |
|  |    | Total for MAJOR GROUP 64   |  | \$8,272.08     | \$167.12    |
| MAJOR GROUP:   | 65 | Real Estate  |  |                |             |
|  |    | 6531   | Real Estate Agents and Managers                    | \$13,564.11    | \$271.28    |
|  |    | Total for MAJOR GROUP 65   |  | \$13,564.11    | \$271.28    |
| 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   |  | \$39,562.78    | \$792.93    |
| DIVISION: I      Services                            |    |  |  |                |             |
| MAJOR GROUP:   | 72 | Personal Services  |  |                |             |
|  |    | 7221   | Photographic Studios, Portrait                     | \$25,651.75    | \$513.04    |
|  |    | 7231   | Beauty Shops                                       | \$7,437.02     | \$148.74    |
|  |    | 7299   | Miscellaneous Personal Services, NEC               | \$5,286.63     | \$105.74    |
|  |    | Other  |  | \$63,396.78    | \$1,267.93  |
|  |    | Total for MAJOR GROUP 72   |  | \$101,772.18   | \$2,035.45  |
| MAJOR GROUP:   | 73 | Business Services  |  |                |             |
|  |    | 7322   | Adjustment and Collection Services                 | \$2,032.00     | \$40.64     |
|  |    | 7342   | Disinfecting and Pest Control Services             | \$15,655.53    | \$313.12    |
|  |    | 7349   | Building Cleaning and Maintenance Services, NEC    | \$7,826.75     | \$156.55    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                      |  |  | Taxable      | Tax Due     |
|--------------------------------------|--|--|--------------|-------------|
| <b>Wolsey - General continued...</b> |  |  |              |             |
| <b>DIVISION: I</b>                   | <b>Services continued...</b>   |  |              |             |
|                                      | <b>7359</b> Equipment Rental and Leasing, NEC                                |  | \$52,524.57  | \$1,084.38  |
|                                      | <b>7371</b> Computer Programming Services                                    |  | \$1,640.50   | \$32.81     |
|                                      | <b>7372</b> Prepackaged Software   |  | \$10,699.08  | \$213.99    |
|                                      | <b>7374</b> Computer Processing and Data Preparation and Processing Services |  | \$668.00     | \$13.36     |
|                                      | <b>7379</b> Computer Related Services, NEC                                   |  | \$21,255.91  | \$425.06    |
|                                      | <b>7384</b> Photofinishing Laboratories                                      |  | \$9,014.13   | \$180.29    |
|                                      | <b>7389</b> Miscellaneous Business Services                                  |  | \$110,607.71 | \$2,212.18  |
|                                      | <b>Other</b>   |  | \$16,259.84  | \$325.20    |
|                                      | Total for MAJOR GROUP 73   |  | \$248,184.02 | \$4,997.58  |
| MAJOR GROUP:                         | 75 Automotive Repair, Services, And Parking                                  |  |              |             |
|                                      | <b>7538</b> General Automotive Repair Shops                                  |  | \$19,329.89  | \$386.61    |
|                                      | <b>Other</b>   |  | \$358,079.41 | \$7,161.60  |
|                                      | Total for MAJOR GROUP 75   |  | \$377,409.30 | \$7,548.21  |
| MAJOR GROUP:                         | 76 Miscellaneous Repair Services   |  |              |             |
|                                      | <b>7699</b> Repair Shops and Related Services, NEC                           |  | \$19,908.76  | \$398.17    |
|                                      | <b>Other</b>   |  | \$2,524.51   | \$50.49     |
|                                      | Total for MAJOR GROUP 76   |  | \$22,433.27  | \$448.66    |
| MAJOR GROUP:                         | 78 Motion Pictures   |  |              |             |
|                                      | <b>Other</b>   |  | \$23,920.81  | \$478.42    |
|                                      | Total for MAJOR GROUP 78   |  | \$23,920.81  | \$478.42    |
| MAJOR GROUP:                         | 79 Amusement And Recreation Services   |  |              |             |
|                                      | <b>7999</b> Amusement and Recreation Services, NEC                           |  | \$2,004.99   | \$40.10     |
|                                      | <b>Other</b>   |  | N/A          | N/A         |
|                                      | Total for MAJOR GROUP 79   |  | \$20,358.32  | \$407.17    |
| MAJOR GROUP:                         | 80 Health Services   |  |              |             |
|                                      | <b>Other</b>   |  | N/A          | N/A         |
|                                      | Total for MAJOR GROUP 80   |  | N/A          | N/A         |
| MAJOR GROUP:                         | 82 Educational Services  |  |              |             |
|                                      | <b>Other</b>   |  | \$538.25     | \$10.77     |
|                                      | Total for MAJOR GROUP 82   |  | \$538.25     | \$10.77     |
| MAJOR GROUP:                         | 83 Social Services   |  |              |             |
|                                      | <b>Other</b>   |  | N/A          | N/A         |
|                                      | Total for MAJOR GROUP 83   |  | N/A          | N/A         |
| MAJOR GROUP:                         | 86 Membership Organizations  |  |              |             |
|                                      | <b>8661</b> Religious Organizations  |  | \$11,396.16  | \$227.93    |
|                                      | <b>Other</b>   |  | N/A          | N/A         |
|                                      | Total for MAJOR GROUP 86   |  | \$11,460.57  | \$229.23    |
| MAJOR GROUP:                         | 87 Engineering, Accounting, Research, Management, And Related Services       |  |              |             |
|                                      | <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   |  | \$35,384.04  | \$707.68    |
|                                      | <b>8734</b> Testing Laboratories   |  | \$6,739.49   | \$134.79    |
|                                      | <b>Other</b>   |  | \$5,318.07   | \$106.37    |
|                                      | Total for MAJOR GROUP 87   |  | \$47,441.60  | \$948.84    |
| MAJOR GROUP:                         | 89 Miscellaneous Services  |  |              |             |
|                                      | <b>8999</b> Services, NEC  |  | \$49,642.90  | \$992.87    |
|                                      | Total for MAJOR GROUP 89   |  | \$49,642.90  | \$992.87    |
|                                      | Total for DIVISION I   |  | \$903,978.27 | \$18,113.54 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                               |  | Taxable        | Tax Due      |
|-------------------------------|--|----------------|--------------|
| <b>Wolsey - General Recap</b> |  |                |              |
| A                             | Agriculture, Forestry, And Fishing                                   | \$41,553.21    | \$831.06     |
| C                             | Construction   | \$183,053.96   | \$3,661.10   |
| D                             | Manufacturing  | \$305,000.15   | \$6,099.98   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,721,770.67 | \$34,435.48  |
| F                             | Wholesale Trade  | \$386,254.07   | \$7,726.16   |
| G                             | Retail Trade   | \$4,196,489.45 | \$84,528.48  |
| H                             | Finance, Insurance, And Real Estate                                  | \$39,562.78    | \$792.93     |
| I                             | Services   | \$903,978.27   | \$18,113.54  |
| Total for Wolsey - General    |  | \$7,777,662.56 | \$156,188.73 |

|                     |  |  |              |
|---------------------|--|--|--------------|
| <b>Wolsey Recap</b> |  |  |              |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$831.06     |
| C                   | Construction   |  | \$3,661.10   |
| D                   | Manufacturing  |  | \$6,099.98   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$34,435.48  |
| F                   | Wholesale Trade  |  | \$7,726.16   |
| G                   | Retail Trade   |  | \$84,528.48  |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$792.93     |
| I                   | Services   |  | \$18,113.54  |
| Total for Wolsey    |  |  | \$156,188.73 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Wood - General</b>   |    |   |  |             |          |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |          |
| Other   |    |   |  | \$455.10    | \$9.10   |
|   |    | Total for MAJOR GROUP 07  |  | \$455.10    | \$9.10   |
|   |    | Total for DIVISION A  |  | \$455.10    | \$9.10   |
| <b>DIVISION: C     Construction</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |             |          |
| Other   |    |   |  | \$4,707.85  | \$94.15  |
|   |    | Total for MAJOR GROUP 17  |  | \$4,707.85  | \$94.15  |
|   |    | Total for DIVISION C  |  | \$4,707.85  | \$94.15  |
| <b>DIVISION: D     Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$477.08    | \$9.55   |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$96.85     | \$1.94   |
| 2754  |    | Commercial Printing, Gravure  |  | \$72.45     | \$1.45   |
| 2759  |    | Commercial Printing, NEC  |  | \$892.00    | \$17.84  |
| 2771  |    | Greeting Cards  |  | \$998.30    | \$19.97  |
| Other   |    |   |  | \$411.44    | \$8.23   |
|   |    | Total for MAJOR GROUP 27  |  | \$2,948.12  | \$58.98  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| Other   |    |   |  | \$1,838.50  | \$36.77  |
|   |    | Total for MAJOR GROUP 28  |  | \$1,838.50  | \$36.77  |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 30  |  | N/A         | N/A      |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 31  |  | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 35  |  | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 39  |  | N/A         | N/A      |
|   |    | Total for DIVISION D  |  | \$8,314.13  | \$166.30 |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 42  |  | N/A         | N/A      |
| MAJOR GROUP:  | 44 | Water Transportation  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 44  |  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| 4812  |    | Radiotelephone Communications   |  | \$24,358.03 | \$487.18 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$13,737.50 | \$274.75 |
| 4841  |    | Cable and Other Pay Television Services   |  | \$14,399.00 | \$287.98 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable      | Tax Due    |
|--|----|--|--------------------------|--------------|------------|
| <b>Wood - General <i>continued...</i></b>  |    |  |                          |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |                          |              |            |
|  |    | <b>Other</b>   |                          | \$2,329.28   | \$46.59    |
|  |    |  | Total for MAJOR GROUP 48 | \$54,823.81  | \$1,096.50 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |                          |              |            |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 49 | N/A          | N/A        |
|  |    |  | Total for DIVISION E     | \$120,383.51 | \$2,407.70 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |              |            |
|  |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software |                          | \$662.94     | \$13.27    |
|  |    | <b>5064</b> Electrical Appliances, Television and Radio Sets         |                          | \$706.50     | \$14.13    |
|  |    | <b>Other</b>   |                          | \$15,961.24  | \$319.24   |
|  |    |  | Total for MAJOR GROUP 50 | \$17,330.68  | \$346.64   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |                          |              |            |
|  |    | <b>5199</b> Nondurable Goods, NEC                                    |                          | \$2,184.53   | \$43.69    |
|  |    | <b>Other</b>   |                          | \$4,323.45   | \$86.47    |
|  |    |  | Total for MAJOR GROUP 51 | \$6,507.98   | \$130.16   |
|  |    |  | Total for DIVISION F     | \$23,838.66  | \$476.80   |
| <b>DIVISION: G      Retail Trade</b>   |    |  |                          |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |              |            |
|  |    | <b>5211</b> Lumber and Other Building Materials Dealers              |                          | \$77,850.40  | \$1,557.01 |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 52 | \$77,933.90  | \$1,558.68 |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |                          |              |            |
|  |    | <b>5311</b> Department Stores  |                          | \$11,176.72  | \$223.54   |
|  |    | <b>Other</b>   |                          | \$1,693.86   | \$33.89    |
|  |    |  | Total for MAJOR GROUP 53 | \$12,870.58  | \$257.43   |
| MAJOR GROUP:   | 54 | Food Stores  |                          |              |            |
|  |    | <b>Other</b>   |                          | \$193,272.69 | \$3,865.28 |
|  |    |  | Total for MAJOR GROUP 54 | \$193,272.69 | \$3,865.28 |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |                          |              |            |
|  |    | <b>5531</b> Auto and Home Supply Stores                              |                          | \$415.86     | \$8.32     |
|  |    | <b>Other</b>   |                          | N/A          | N/A        |
|  |    |  | Total for MAJOR GROUP 55 | \$415.86     | \$8.32     |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |                          |              |            |
|  |    | <b>5621</b> Women's Clothing Stores                                  |                          | \$2,815.74   | \$56.32    |
|  |    | <b>5632</b> Women's Accessory and Specialty Stores                   |                          | \$573.00     | \$11.46    |
|  |    | <b>5651</b> Family Clothing Stores                                   |                          | \$7,026.04   | \$140.52   |
|  |    | <b>5661</b> Shoe Stores  |                          | \$1,564.00   | \$31.29    |
|  |    | <b>Other</b>   |                          | \$414.62     | \$8.29     |
|  |    |  | Total for MAJOR GROUP 56 | \$12,393.40  | \$247.88   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                          |              |            |
|  |    | <b>5719</b> Miscellaneous Homefurnishings Stores                     |                          | \$4,245.50   | \$84.91    |
|  |    | <b>5731</b> Radio, Television, and Consumer Electronics Stores       |                          | \$2,961.44   | \$59.23    |
|  |    | <b>Other</b>   |                          | \$1,909.40   | \$38.19    |
|  |    |  | Total for MAJOR GROUP 57 | \$9,116.34   | \$182.33   |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |                          |              |            |
|  |    | <b>5921</b> Liquor Stores  |                          | \$1,329.08   | \$26.57    |
|  |    | <b>5941</b> Sporting Goods Stores and Bicycle Shops                  |                          | \$1,668.58   | \$33.40    |
|  |    | <b>5942</b> Book Stores  |                          | \$995.12     | \$19.91    |
|  |    | <b>5947</b> Gift, Novelty, and Souvenir Shops                        |                          | \$2,265.50   | \$45.31    |
|  |    | <b>5961</b> Catalog and Mail-Order Houses                            |                          | \$104,851.23 | \$2,097.84 |
|  |    | <b>5963</b> Direct Selling Establishments                            |                          | \$11,091.76  | \$221.84   |
|  |    | <b>5999</b> Miscellaneous Retail Stores, NEC                         |                          | \$19,828.83  | \$396.57   |
|  |    | <b>Other</b>   |                          | \$10,962.66  | \$219.27   |
|  |    |  | Total for MAJOR GROUP 59 | \$152,992.76 | \$3,060.71 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                                    |  |   |  | Taxable      | Tax Due    |
|------------------------------------|--|---|--|--------------|------------|
| <b>Wood - General continued...</b> |  |   |  |              |            |
|                                    |  |   |  |              |            |
| Total for DIVISION G               |  |   |  | \$458,995.53 | \$9,180.63 |
| <b>DIVISION: H</b>                 | <b>Finance, Insurance, And Real Estate</b> |   |  |              |            |
| MAJOR GROUP:                       | 60   | Depository Institutions   |  |              |            |
| <b>Other</b>                       |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 60           |  |   |  | N/A          | N/A        |
| MAJOR GROUP:                       | 64   | Insurance Agents, Brokers, And Service                              |  |              |            |
| <b>Other</b>                       |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 64           |  |   |  | N/A          | N/A        |
| Total for DIVISION H               |  |   |  | \$1,454.75   | \$29.13    |
| <b>DIVISION: I</b>                 | <b>Services</b>                            |   |  |              |            |
| MAJOR GROUP:                       | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |              |            |
| <b>Other</b>                       |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 70           |  |   |  | N/A          | N/A        |
| MAJOR GROUP:                       | 72   | Personal Services   |  |              |            |
| <b>Other</b>                       |  |   |  | \$942.52     | \$18.85    |
| Total for MAJOR GROUP 72           |  |   |  | \$942.52     | \$18.85    |
| MAJOR GROUP:                       | 73   | Business Services   |  |              |            |
| <b>7372</b>                        |  | Prepackaged Software  |  | \$5,572.58   | \$111.45   |
| <b>7374</b>                        |  | Computer Processing and Data Preparation and Processing Services    |  | \$395.43     | \$7.91     |
| <b>7379</b>                        |  | Computer Related Services, NEC                                      |  | \$8,222.53   | \$164.46   |
| <b>7389</b>                        |  | Miscellaneous Business Services                                     |  | \$808.13     | \$16.17    |
| <b>Other</b>                       |  |   |  | \$4,727.24   | \$94.55    |
| Total for MAJOR GROUP 73           |  |   |  | \$19,725.91  | \$394.54   |
| MAJOR GROUP:                       | 75   | Automotive Repair, Services, And Parking                            |  |              |            |
| <b>Other</b>                       |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 75           |  |   |  | N/A          | N/A        |
| MAJOR GROUP:                       | 76   | Miscellaneous Repair Services                                       |  |              |            |
| <b>Other</b>                       |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 76           |  |   |  | N/A          | N/A        |
| MAJOR GROUP:                       | 78   | Motion Pictures   |  |              |            |
| <b>Other</b>                       |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78           |  |   |  | N/A          | N/A        |
| MAJOR GROUP:                       | 79   | Amusement And Recreation Services                                   |  |              |            |
| <b>7999</b>                        |  | Amusement and Recreation Services, NEC                              |  | \$83,490.82  | \$1,669.82 |
| Total for MAJOR GROUP 79           |  |   |  | \$83,490.82  | \$1,669.82 |
| MAJOR GROUP:                       | 80   | Health Services   |  |              |            |
| <b>Other</b>                       |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80           |  |   |  | N/A          | N/A        |
| MAJOR GROUP:                       | 86   | Membership Organizations  |  |              |            |
| <b>Other</b>                       |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86           |  |   |  | N/A          | N/A        |
| MAJOR GROUP:                       | 87   | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| <b>8721</b>                        |  | Accounting, Auditing, and Bookkeeping Services                      |  | \$7,312.73   | \$146.26   |
| <b>Other</b>                       |  |   |  | \$3,878.06   | \$77.57    |
| Total for MAJOR GROUP 87           |  |   |  | \$11,190.79  | \$223.83   |
| MAJOR GROUP:                       | 89   | Miscellaneous Services  |  |              |            |
| <b>Other</b>                       |  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 89           |  |   |  | N/A          | N/A        |
| Total for DIVISION I               |  |   |  | \$161,492.59 | \$3,229.89 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|                             |  | Taxable      | Tax Due     |
|-----------------------------|--|--------------|-------------|
| <hr/>                       |  |              |             |
| <b>Wood - General Recap</b> |  |              |             |
| <hr/>                       |  |              |             |
| A                           | Agriculture, Forestry, And Fishing                                   | \$455.10     | \$9.10      |
| C                           | Construction   | \$4,707.85   | \$94.15     |
| D                           | Manufacturing  | \$8,314.13   | \$166.30    |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$120,383.51 | \$2,407.70  |
| F                           | Wholesale Trade  | \$23,838.66  | \$476.80    |
| G                           | Retail Trade   | \$458,995.53 | \$9,180.63  |
| H                           | Finance, Insurance, And Real Estate                                  | \$1,454.75   | \$29.13     |
| I                           | Services   | \$161,492.59 | \$3,229.89  |
|                             |  | <hr/>        | <hr/>       |
| Total for Wood - General    |  | \$779,642.12 | \$15,593.70 |
| <hr/>                       |  |              |             |

|                   |  |  |             |
|-------------------|--|--|-------------|
| <hr/>             |  |  |             |
| <b>Wood Recap</b> |  |  |             |
| <hr/>             |  |  |             |
| A                 | Agriculture, Forestry, And Fishing                                   |  | \$9.10      |
| C                 | Construction   |  | \$94.15     |
| D                 | Manufacturing  |  | \$166.30    |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,407.70  |
| F                 | Wholesale Trade  |  | \$476.80    |
| G                 | Retail Trade   |  | \$9,180.63  |
| H                 | Finance, Insurance, And Real Estate                                  |  | \$29.13     |
| I                 | Services   |  | \$3,229.89  |
|                   |  |  | <hr/>       |
| Total for Wood    |  |  | \$15,593.70 |
| <hr/>             |  |  |             |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Woonsocket - General</b>   |  |  |  |              |            |
| <b>DIVISION: -- No Division</b>   |  |  |  |              |            |
| MAJOR GROUP: No Major Group   |  |  |  |              |            |
| No SIC No Description   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP   |  |  |  | N/A          | N/A        |
| Total for DIVISION --   |  |  |  | N/A          | N/A        |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                       |  |  |  |              |            |
| 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   |  |  |  | \$5,099.55   | \$101.99   |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$21,330.56  | \$426.61   |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 07  |  |  |  | \$27,539.11  | \$550.78   |
| Total for DIVISION A  |  |  |  | \$27,565.61  | \$551.31   |
| <b>DIVISION: C Construction</b>   |  |  |  |              |            |
| 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  |  |  |  | \$32,192.26  | \$643.86   |
| 1731 Electrical Work  |  |  |  | \$15,561.07  | \$311.23   |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$16,914.63  | \$338.28   |
| 1796 Installation or Erection of Building Equipment, NEC                                    |  |  |  | \$13,972.73  | \$279.47   |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$9,854.61   | \$197.09   |
| Other   |  |  |  | \$36,641.66  | \$732.83   |
| Total for MAJOR GROUP 17  |  |  |  | \$125,136.96 | \$2,502.76 |
| Total for DIVISION C  |  |  |  | \$136,886.11 | \$2,737.74 |
| <b>DIVISION: D Manufacturing</b>  |  |  |  |              |            |
| MAJOR GROUP: 20 Food And Kindred Products   |  |  |  |              |            |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    |  |  |  | \$45,889.20  | \$917.77   |
| Other   |  |  |  | \$12,053.58  | \$241.07   |
| Total for MAJOR GROUP 20  |  |  |  | \$57,942.78  | \$1,158.84 |
| MAJOR GROUP: 22 Textile Mill Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |              |            |
| 2389 Apparel and Accessories, NEC   |  |  |  | \$1,273.73   | \$25.48    |
| Other   |  |  |  | \$4,773.04   | \$95.46    |
| Total for MAJOR GROUP 23  |  |  |  | \$6,046.77   | \$120.94   |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |  |  |  |              |            |
| Other   |  |  |  | \$10,705.41  | \$214.12   |
| Total for MAJOR GROUP 24  |  |  |  | \$10,705.41  | \$214.12   |
| MAJOR GROUP: 26 Paper And Allied Products   |  |  |  |              |            |
| Other   |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 26  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |  |  |  |              |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     |  |  |  | \$16,878.29  | \$337.64   |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    |  |  |  | \$3,466.91   | \$69.34    |
| 2731 Books: Publishing, or Publishing and Printing  |  |  |  | \$710.07     | \$14.20    |
| 2741 Miscellaneous Publishing   |  |  |  | \$1,011.96   | \$20.25    |
| 2752 Commercial Printing, Lithographic  |  |  |  | \$1,863.33   | \$37.27    |
| 2754 Commercial Printing, Gravure   |  |  |  | \$1,288.62   | \$25.78    |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Woonsocket - General continued...</b>  |  |                |             |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services   continued...</b> |  |                |             |
| MAJOR GROUP:  | 49      Electric, Gas, And Sanitary Services                                   |                |             |
| <b>Other</b>  |  | \$869,394.18   | \$17,387.89 |
| Total for MAJOR GROUP 49  |  | \$869,394.18   | \$17,387.89 |
| Total for DIVISION E  |  | \$3,273,465.25 | \$65,469.31 |
| <b>DIVISION: F      Wholesale Trade</b>   |  |                |             |
| MAJOR GROUP:  | 50      Wholesale Trade-durable Goods  |                |             |
| <b>5013</b>   | Motor Vehicle Supplies and New Parts   | \$2,675.52     | \$53.51     |
| <b>5039</b>   | Construction Materials, NEC  | \$27,558.52    | \$551.17    |
| <b>5044</b>   | Office Equipment   | \$9,430.95     | \$188.61    |
| <b>5045</b>   | Computers and Computer Peripheral Equipment and Software                       | \$15,447.72    | \$308.91    |
| <b>5046</b>   | Commercial Equipment, NEC  | \$1,249.54     | \$24.98     |
| <b>5047</b>   | Medical, Dental, and Hospital Equipment and Supplies                           | \$67,425.64    | \$1,348.51  |
| <b>5063</b>   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$516,462.10   | \$10,329.26 |
| <b>5064</b>   | Electrical Appliances, Television and Radio Sets                               | \$2,578.92     | \$51.58     |
| <b>5072</b>   | Hardware   | \$447.23       | \$8.94      |
| <b>5074</b>   | Plumbing and Heating Equipment and Supplies                                    | \$114,605.89   | \$2,292.12  |
| <b>5082</b>   | Construction and Mining Machinery and Equipment                                | \$2,729.87     | \$54.60     |
| <b>5084</b>   | Industrial Machinery and Equipment   | \$30,434.92    | \$608.71    |
| <b>5085</b>   | Industrial Supplies  | \$950.15       | \$19.01     |
| <b>5087</b>   | Service Establishment Equipment and Supplies                                   | \$11,252.52    | \$225.05    |
| <b>5091</b>   | Sporting and Recreational Goods and Supplies                                   | \$6,746.23     | \$134.94    |
| <b>5099</b>   | Durable Goods, NEC   | \$5,971.59     | \$119.43    |
| <b>Other</b>  |  | \$74,506.55    | \$1,490.14  |
| Total for MAJOR GROUP 50  |  | \$890,473.86   | \$17,809.47 |
| MAJOR GROUP:  | 51      Wholesale Trade-non-durable Goods                                      |                |             |
| <b>5122</b>   | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$14,346.00    | \$286.92    |
| <b>5136</b>   | Men's and Boys' Clothing and Furnishings                                       | \$3,038.87     | \$60.79     |
| <b>5137</b>   | Women's, Children's, and Infants' Clothing and Accessories                     | \$3,432.90     | \$68.68     |
| <b>5139</b>   | Footwear   | \$2,451.50     | \$49.03     |
| <b>5142</b>   | Packaged Frozen Foods  | \$55,587.32    | \$1,139.73  |
| <b>5191</b>   | Farm Supplies  | \$135,489.58   | \$2,709.79  |
| <b>5193</b>   | Flowers, Nursery Stock, and Florists' Supplies                                 | \$394.00       | \$7.88      |
| <b>5199</b>   | Nondurable Goods, NEC  | \$10,254.40    | \$205.10    |
| <b>Other</b>  |  | \$217,965.62   | \$4,359.31  |
| Total for MAJOR GROUP 51  |  | \$442,960.19   | \$8,887.23  |
| Total for DIVISION F  |  | \$1,333,434.05 | \$26,696.70 |
| <b>DIVISION: G      Retail Trade</b>  |  |                |             |
| MAJOR GROUP:  | 52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |                |             |
| <b>5211</b>   | Lumber and Other Building Materials Dealers                                    | \$337,988.26   | \$6,759.78  |
| <b>5251</b>   | Hardware Stores  | \$24,317.14    | \$486.34    |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52  |  | \$362,678.65   | \$7,253.59  |
| MAJOR GROUP:  | 53      General Merchandise Stores   |                |             |
| <b>5311</b>   | Department Stores  | \$86,397.35    | \$1,727.96  |
| <b>5331</b>   | Variety Stores   | \$10,208.96    | \$204.18    |
| <b>5399</b>   | Miscellaneous General Merchandise Stores                                       | \$12,294.26    | \$245.91    |
| Total for MAJOR GROUP 53  |  | \$108,900.57   | \$2,178.05  |
| MAJOR GROUP:  | 54      Food Stores  |                |             |
| <b>5411</b>   | Grocery Stores   | \$1,990,716.40 | \$39,814.37 |
| <b>5461</b>   | Retail Bakeries  | \$1,878.15     | \$37.56     |
| <b>5499</b>   | Miscellaneous Food Stores  | \$17,325.10    | \$346.73    |
| <b>Other</b>  |  | \$5,320.92     | \$106.42    |
| Total for MAJOR GROUP 54  |  | \$2,015,240.57 | \$40,305.08 |
| MAJOR GROUP:  | 55      Automotive Dealers And Gasoline Service Stations                       |                |             |
| <b>5531</b>   | Auto and Home Supply Stores  | \$110,181.44   | \$2,203.67  |
| <b>Other</b>  |  | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due      |
|---|--|--|--|----------------|--------------|
| <b>Woonsocket - General continued...</b>  |  |  |  |                |              |
| <b>DIVISION: G      Retail Trade continued...</b>                                 |  |  |  |                |              |
| MAJOR GROUP:      56      Apparel And Accessory Stores                            |  |  |  |                |              |
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores                         |  |  |  | \$71,855.59    | \$1,437.11   |
| <b>5621</b> Women's Clothing Stores   |  |  |  | \$15,707.30    | \$314.15     |
| <b>5632</b> Women's Accessory and Specialty Stores                                |  |  |  | \$16,047.06    | \$320.95     |
| <b>5641</b> Children's and Infants' Wear Stores                                   |  |  |  | \$3,024.73     | \$60.51      |
| <b>5651</b> Family Clothing Stores  |  |  |  | \$55,408.79    | \$1,108.19   |
| <b>5661</b> Shoe Stores   |  |  |  | \$11,385.38    | \$227.73     |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores                            |  |  |  | \$100,282.04   | \$2,005.62   |
| Total for MAJOR GROUP 55  |  |  |  | \$110,819.39   | \$2,216.43   |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores       |  |  |  |                |              |
| <b>5712</b> Furniture Stores  |  |  |  | \$98,605.11    | \$1,972.14   |
| <b>5719</b> Miscellaneous Homefurnishings Stores                                  |  |  |  | \$16,627.43    | \$332.56     |
| <b>5722</b> Household Appliance Stores  |  |  |  | \$39,921.22    | \$798.44     |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores                    |  |  |  | \$56,310.16    | \$1,126.21   |
| <b>5734</b> Computer and Computer Software Stores                                 |  |  |  | \$10,644.33    | \$212.89     |
| <b>5736</b> Musical Instruments Stores  |  |  |  | \$6,536.52     | \$130.73     |
| <b>Other</b>  |  |  |  | \$6,635.55     | \$132.71     |
| Total for MAJOR GROUP 56  |  |  |  | \$273,710.89   | \$5,474.26   |
| MAJOR GROUP:      58      Eating And Drinking Places                              |  |  |  |                |              |
| <b>Other</b>  |  |  |  | \$698,061.75   | \$13,961.25  |
| Total for MAJOR GROUP 57  |  |  |  | \$235,280.32   | \$4,705.68   |
| MAJOR GROUP:      59      Miscellaneous Retail                                    |  |  |  |                |              |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                               |  |  |  | \$20,035.65    | \$400.72     |
| <b>5942</b> Book Stores   |  |  |  | \$11,114.96    | \$222.30     |
| <b>5943</b> Stationery Stores   |  |  |  | \$15,320.21    | \$306.42     |
| <b>5945</b> Hobby, Toy, and Game Stores   |  |  |  | \$2,223.65     | \$44.48      |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                                     |  |  |  | \$8,716.30     | \$174.34     |
| <b>5961</b> Catalog and Mail-Order Houses   |  |  |  | \$1,175,178.41 | \$23,509.50  |
| <b>5963</b> Direct Selling Establishments   |  |  |  | \$74,768.43    | \$1,495.37   |
| <b>5983</b> Fuel Oil Dealers  |  |  |  | \$223,463.64   | \$4,469.28   |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                      |  |  |  | \$1,004,083.94 | \$20,079.17  |
| <b>Other</b>  |  |  |  | \$7,070.45     | \$141.41     |
| Total for MAJOR GROUP 58  |  |  |  | \$698,061.75   | \$13,961.25  |
| Total for MAJOR GROUP 59  |  |  |  | \$2,541,975.64 | \$50,842.99  |
| Total for DIVISION G  |  |  |  | \$6,346,667.78 | \$126,937.33 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                       |  |  |  |                |              |
| MAJOR GROUP:      60      Depository Institutions                                 |  |  |  |                |              |
| <b>Other</b>  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 60  |  |  |  | N/A            | N/A          |
| MAJOR GROUP:      61      Non-depository Credit Institutions                      |  |  |  |                |              |
| <b>Other</b>  |  |  |  | \$4,641.50     | \$92.83      |
| Total for MAJOR GROUP 61  |  |  |  | \$4,641.50     | \$92.83      |
| MAJOR GROUP:      63      Insurance Carriers                                      |  |  |  |                |              |
| <b>Other</b>  |  |  |  | \$808.75       | \$16.23      |
| Total for MAJOR GROUP 63  |  |  |  | \$808.75       | \$16.23      |
| MAJOR GROUP:      64      Insurance Agents, Brokers, And Service                  |  |  |  |                |              |
| <b>6411</b> Insurance Agents, Brokers, and Service                                |  |  |  | \$4,516.73     | \$95.34      |
| Total for MAJOR GROUP 64  |  |  |  | \$4,516.73     | \$95.34      |
| MAJOR GROUP:      65      Real Estate   |  |  |  |                |              |
| <b>6531</b> Real Estate Agents and Managers                                       |  |  |  | \$51,720.70    | \$1,034.43   |
| <b>Other</b>  |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 65  |  |  |  | \$85,962.73    | \$1,719.26   |
| Total for DIVISION H  |  |  |  | \$97,797.70    | \$1,961.02   |
| <b>DIVISION: I      Services</b>  |  |  |  |                |              |
| MAJOR GROUP:      70      Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |                |              |
| <b>Other</b>  |  |  |  | N/A            | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   | Taxable        | Tax Due     |
|--|--------------|---|----------------|-------------|
| <b>Woonsocket - General continued...</b> |              |   |                |             |
| <b>DIVISION: I Services continued...</b> |              |   |                |             |
| Total for MAJOR GROUP 70                 |              |   | N/A            | N/A         |
| MAJOR GROUP:                             | 72           | Personal Services   |                |             |
|  | <b>7221</b>  | Photographic Studios, Portrait                                      | \$13,036.60    | \$260.73    |
|  | <b>7231</b>  | Beauty Shops  | \$99,950.05    | \$1,999.01  |
|  | <b>7299</b>  | Miscellaneous Personal Services, NEC                                | \$10,729.81    | \$214.60    |
|  | <b>Other</b> |   | \$123,369.26   | \$2,467.39  |
| Total for MAJOR GROUP 72                 |              |   | \$247,085.72   | \$4,941.73  |
| MAJOR GROUP:                             | 73           | Business Services   |                |             |
|  | <b>7322</b>  | Adjustment and Collection Services                                  | \$1,436.32     | \$28.73     |
|  | <b>7342</b>  | Disinfecting and Pest Control Services                              | \$12,916.92    | \$258.34    |
|  | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     | \$635,034.65   | \$14,642.31 |
|  | <b>7352</b>  | Medical Equipment Rental and Leasing                                | \$624.85       | \$12.50     |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   | \$59,330.60    | \$1,186.62  |
|  | <b>7371</b>  | Computer Programming Services                                       | \$6,028.47     | \$120.57    |
|  | <b>7372</b>  | Prepackaged Software  | \$91,600.26    | \$1,832.04  |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    | \$5,604.45     | \$112.13    |
|  | <b>7377</b>  | Computer Rental and Leasing   | \$3,140.24     | \$62.78     |
|  | <b>7379</b>  | Computer Related Services, NEC                                      | \$57,686.73    | \$1,153.74  |
|  | <b>7389</b>  | Miscellaneous Business Services                                     | \$28,324.94    | \$566.54    |
|  | <b>Other</b> |   | \$20,579.38    | \$411.61    |
| Total for MAJOR GROUP 73                 |              |   | \$922,307.81   | \$20,387.91 |
| MAJOR GROUP:                             | 75           | Automotive Repair, Services, And Parking                            |                |             |
|  | <b>7536</b>  | Automotive Glass Replacement Shops                                  | \$3,491.46     | \$69.83     |
|  | <b>7538</b>  | General Automotive Repair Shops                                     | \$462,936.82   | \$9,258.74  |
|  | <b>Other</b> |   | \$105,535.09   | \$2,110.69  |
| Total for MAJOR GROUP 75                 |              |   | \$571,963.37   | \$11,439.26 |
| MAJOR GROUP:                             | 76           | Miscellaneous Repair Services                                       |                |             |
|  | <b>7699</b>  | Repair Shops and Related Services, NEC                              | \$8,882.58     | \$177.66    |
|  | <b>Other</b> |   | \$86,692.84    | \$1,733.85  |
| Total for MAJOR GROUP 76                 |              |   | \$95,575.42    | \$1,911.51  |
| MAJOR GROUP:                             | 78           | Motion Pictures   |                |             |
|  | <b>Other</b> |   | \$31,429.29    | \$628.59    |
| Total for MAJOR GROUP 78                 |              |   | \$31,429.29    | \$628.59    |
| MAJOR GROUP:                             | 79           | Amusement And Recreation Services                                   |                |             |
|  | <b>7999</b>  | Amusement and Recreation Services, NEC                              | \$526.50       | \$10.53     |
|  | <b>Other</b> |   | \$20,849.63    | \$417.00    |
| Total for MAJOR GROUP 79                 |              |   | \$21,376.13    | \$427.53    |
| MAJOR GROUP:                             | 80           | Health Services   |                |             |
|  | <b>Other</b> |   | \$22,330.52    | \$446.60    |
| Total for MAJOR GROUP 80                 |              |   | \$22,330.52    | \$446.60    |
| MAJOR GROUP:                             | 81           | Legal Services  |                |             |
|  | <b>8111</b>  | Legal Services  | \$97,159.25    | \$1,943.18  |
| Total for MAJOR GROUP 81                 |              |   | \$97,159.25    | \$1,943.18  |
| MAJOR GROUP:                             | 82           | Educational Services  |                |             |
|  | <b>Other</b> |   | \$543.42       | \$10.88     |
| Total for MAJOR GROUP 82                 |              |   | \$543.42       | \$10.88     |
| MAJOR GROUP:                             | 83           | Social Services   |                |             |
|  | <b>Other</b> |   | N/A            | N/A         |
| Total for MAJOR GROUP 83                 |              |   | N/A            | N/A         |
| MAJOR GROUP:                             | 86           | Membership Organizations  |                |             |
|  | <b>8661</b>  | Religious Organizations   | \$3,757.34     | \$75.15     |
|  | <b>Other</b> |   | \$257.17       | \$5.15      |
| Total for MAJOR GROUP 86                 |              |   | \$4,014.51     | \$80.30     |
| MAJOR GROUP:                             | 87           | Engineering, Accounting, Research, Management, And Related Services |                |             |
|  | <b>8711</b>  | Engineering Services  | \$1,218,274.61 | \$24,365.48 |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$59,369.20    | \$1,187.39  |
|  | <b>8734</b>  | Testing Laboratories  | \$14,234.36    | \$289.33    |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |                                     |                          | Taxable         | Tax Due      |
|---|--|-------------------------------------|--------------------------|-----------------|--------------|
| Woonsocket - General <i>continued...</i>      |  |                                     |                          |                 |              |
| DIVISION: I      Services <i>continued...</i> |  |                                     |                          |                 |              |
|   | 8748   | Business Consulting Services, NEC   |                          | \$963.50        | \$19.27      |
|   | Other  |                                     |                          | \$7,555.50      | \$151.11     |
|   |  |                                     | Total for MAJOR GROUP 87 | \$1,300,397.17  | \$26,012.58  |
| MAJOR GROUP:                                  | 88   | Private Households                  |                          |                 |              |
|   | Other  |                                     |                          | N/A             | N/A          |
|   |  |                                     | Total for MAJOR GROUP 88 | N/A             | N/A          |
| MAJOR GROUP:                                  | 89   | Miscellaneous Services              |                          |                 |              |
|   | 8999   | Services, NEC                       |                          | \$12,872.52     | \$257.44     |
|   |  |                                     | Total for MAJOR GROUP 89 | \$12,872.52     | \$257.44     |
|   |  |                                     | Total for DIVISION I     | \$3,328,732.11  | \$68,521.05  |
| 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          |
| -----   |  |                                     |                          |                 |              |
| Woonsocket - General Recap                    |  |                                     |                          |                 |              |
| -----   |  |                                     |                          |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   |                                     |                          | \$27,565.61     | \$551.31     |
| C   | Construction   |                                     |                          | \$136,886.11    | \$2,737.74   |
| D   | Manufacturing  |                                     |                          | \$255,306.55    | \$5,165.11   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |                                     |                          | \$3,273,465.25  | \$65,469.31  |
| F   | Wholesale Trade  |                                     |                          | \$1,333,434.05  | \$26,696.70  |
| G   | Retail Trade   |                                     |                          | \$6,346,667.78  | \$126,937.33 |
| H   | Finance, Insurance, And Real Estate                                  |                                     |                          | \$97,797.70     | \$1,961.02   |
| I   | Services   |                                     |                          | \$3,328,732.11  | \$68,521.05  |
|   | Other  |                                     |                          | \$585.87        | \$11.72      |
|   | Total for Woonsocket - General                                       |                                     |                          | \$14,800,441.03 | \$298,051.29 |
| -----   |  |                                     |                          |                 |              |
| -----   |  |                                     |                          |                 |              |
| Woonsocket Recap                              |  |                                     |                          |                 |              |
| -----   |  |                                     |                          |                 |              |
| A   | Agriculture, Forestry, And Fishing                                   |                                     |                          |                 | \$551.31     |
| C   | Construction   |                                     |                          |                 | \$2,737.74   |
| D   | Manufacturing  |                                     |                          |                 | \$5,165.11   |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |                                     |                          |                 | \$65,469.31  |
| F   | Wholesale Trade  |                                     |                          |                 | \$26,696.70  |
| G   | Retail Trade   |                                     |                          |                 | \$126,937.33 |
| H   | Finance, Insurance, And Real Estate                                  |                                     |                          |                 | \$1,961.02   |
| I   | Services   |                                     |                          |                 | \$68,521.05  |
|   | Other  |                                     |                          |                 | \$11.72      |
|   | Total for Woonsocket   |                                     |                          |                 | \$298,051.29 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |              |   |                          | Taxable      | Tax Due    |
|--|--------------|---|--------------------------|--------------|------------|
| <b>Worthing - General</b>                                  |              |   |                          |              |            |
| <b>DIVISION: A      Agriculture, Forestry, And Fishing</b> |              |   |                          |              |            |
| MAJOR GROUP:   | 01           | Agricultural Production Crops   |                          |              |            |
|  | <b>0181</b>  | Ornamental Floriculture and Nursery Products                                |                          | \$2,980.65   | \$59.61    |
|  |              |   | Total for MAJOR GROUP 01 | \$2,980.65   | \$59.61    |
| MAJOR GROUP:   | 07           | Agricultural Services   |                          |              |            |
|  | <b>0782</b>  | Lawn and Garden Services  |                          | \$22,010.30  | \$440.25   |
|  | <b>0783</b>  | Ornamental Shrub and Tree Services  |                          | \$11,092.00  | \$221.84   |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 07 | \$33,126.28  | \$662.57   |
|  |              |   | Total for DIVISION A     | \$36,106.93  | \$722.18   |
| <b>DIVISION: B      Mining</b>                             |              |   |                          |              |            |
| MAJOR GROUP:   | 13           | Oil And Gas Extraction  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 13 | N/A          | N/A        |
|  |              |   | Total for DIVISION B     | N/A          | N/A        |
| <b>DIVISION: C      Construction</b>                       |              |   |                          |              |            |
| MAJOR GROUP:   | 15           | Building Construction General Contractors And Operative Builders            |                          |              |            |
|  | <b>Other</b> |   |                          | \$517.52     | \$10.35    |
|  |              |   | Total for MAJOR GROUP 15 | \$517.52     | \$10.35    |
| MAJOR GROUP:   | 16           | Heavy Construction Other Than Building Construction Contractors             |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 16 | N/A          | N/A        |
| MAJOR GROUP:   | 17           | Construction Special Trade Contractors                                      |                          |              |            |
|  | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |                          | \$16,745.01  | \$334.89   |
|  | <b>1731</b>  | Electrical Work   |                          | \$6,082.69   | \$121.65   |
|  | <b>1751</b>  | Carpentry Work  |                          | \$5,962.77   | \$119.25   |
|  | <b>1799</b>  | Special Trade Contractors, NEC  |                          | \$32,984.02  | \$659.69   |
|  | <b>Other</b> |   |                          | (\$8,238.43) | (\$164.76) |
|  |              |   | Total for MAJOR GROUP 17 | \$53,536.06  | \$1,070.72 |
|  |              |   | Total for DIVISION C     | \$55,495.82  | \$1,109.91 |
| <b>DIVISION: D      Manufacturing</b>                      |              |   |                          |              |            |
| MAJOR GROUP:   | 20           | Food And Kindred Products   |                          |              |            |
|  | <b>Other</b> |   |                          | \$5,129.95   | \$102.62   |
|  |              |   | Total for MAJOR GROUP 20 | \$5,129.95   | \$102.62   |
| MAJOR GROUP:   | 22           | Textile Mill Products   |                          |              |            |
|  | <b>Other</b> |   |                          | 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 |                          |              |            |
|  | <b>2389</b>  | Apparel and Accessories, NEC  |                          | \$1,230.16   | \$24.60    |
|  | <b>Other</b> |   |                          | \$1,224.95   | \$24.52    |
|  |              |   | Total for MAJOR GROUP 23 | \$2,455.11   | \$49.12    |
| MAJOR GROUP:   | 24           | Lumber And Wood Products, Except Furniture                                  |                          |              |            |
|  | <b>Other</b> |   |                          | \$22,116.67  | \$442.34   |
|  |              |   | Total for MAJOR GROUP 24 | \$22,116.67  | \$442.34   |
| MAJOR GROUP:   | 25           | Furniture And Fixtures  |                          |              |            |
|  | <b>Other</b> |   |                          | N/A          | N/A        |
|  |              |   | Total for MAJOR GROUP 25 | N/A          | N/A        |
| MAJOR GROUP:   | 27           | Printing, Publishing, And Allied Industries                                 |                          |              |            |
|  | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |                          | \$8,020.32   | \$160.40   |
|  | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |                          | \$1,250.53   | \$25.01    |
|  | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |                          | \$1,284.48   | \$25.69    |
|  | <b>2741</b>  | Miscellaneous Publishing  |                          | \$1,184.98   | \$23.71    |
|  | <b>2752</b>  | Commercial Printing, Lithographic   |                          | \$58.64      | \$1.19     |
|  | <b>2754</b>  | Commercial Printing, Gravure  |                          | \$3,129.77   | \$62.61    |
|  | <b>2759</b>  | Commercial Printing, NEC  |                          | \$4,656.42   | \$93.13    |
|  | <b>2771</b>  | Greeting Cards  |                          | \$345.59     | \$6.91     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |      |  |  | Taxable      | Tax Due     |
|---|------|--|--|--------------|-------------|
| Worthing - General continued...   |      |  |  |              |             |
| DIVISION: D      Manufacturing continued...   |      |  |  |              |             |
| Other   |      |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 27  |      |  |  | \$20,647.73  | \$412.99    |
| MAJOR GROUP:  | 28   | Chemicals And Allied Products  |  |              |             |
|   | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations   |  | \$353.00     | \$7.06      |
| Other   |      |  |  | \$14,926.50  | \$298.53    |
| Total for MAJOR GROUP 28  |      |  |  | \$15,279.50  | \$305.59    |
| MAJOR GROUP:  | 30   | Rubber And Miscellaneous Plastics Products   |  |              |             |
| Other   |      |  |  | \$514.85     | \$10.30     |
| Total for MAJOR GROUP 30  |      |  |  | \$514.85     | \$10.30     |
| MAJOR GROUP:  | 32   | Stone, Clay, Glass, And Concrete Products  |  |              |             |
|   | 3273 | Ready-Mixed Concrete   |  | \$56,753.28  | \$1,135.07  |
| Other   |      |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 32  |      |  |  | \$57,728.78  | \$1,154.58  |
| 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   |      |  |  | \$93,443.24  | \$1,871.39  |
| Total for MAJOR GROUP 34  |      |  |  | \$93,443.24  | \$1,871.39  |
| MAJOR GROUP:  | 35   | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
| Other   |      |  |  | \$34,270.41  | \$685.41    |
| Total for MAJOR GROUP 35  |      |  |  | \$34,270.41  | \$685.41    |
| MAJOR GROUP:  | 36   | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
| Other   |      |  |  | \$16,658.14  | \$333.18    |
| Total for MAJOR GROUP 36  |      |  |  | \$16,658.14  | \$333.18    |
| MAJOR GROUP:  | 37   | Transportation Equipment   |  |              |             |
| Other   |      |  |  | \$113,120.49 | \$2,262.41  |
| Total for MAJOR GROUP 37  |      |  |  | \$113,120.49 | \$2,262.41  |
| MAJOR GROUP:  | 38   | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
| Other   |      |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 38  |      |  |  | N/A          | N/A         |
| MAJOR GROUP:  | 39   | Miscellaneous Manufacturing Industries   |  |              |             |
|   | 3999 | Manufacturing Industries, NEC  |  | \$227.49     | \$4.55      |
| Other   |      |  |  | \$3,308.93   | \$66.18     |
| Total for MAJOR GROUP 39  |      |  |  | \$3,536.42   | \$70.73     |
| Total for DIVISION D  |      |  |  | \$386,393.18 | \$7,730.51  |
| DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services |      |  |  |              |             |
| MAJOR GROUP:  | 42   | Motor Freight Transportation And Warehousing   |  |              |             |
|   | 4212 | Local Trucking Without Storage   |  | \$25,359.72  | \$507.18    |
|   | 4225 | General Warehousing and Storage  |  | \$8,089.45   | \$161.79    |
| Other   |      |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 42  |      |  |  | \$35,105.17  | \$702.09    |
| MAJOR GROUP:  | 44   | Water Transportation   |  |              |             |
|   | 4499 | Water Transportation Services, NEC   |  | \$1,148.27   | \$22.96     |
| Total for MAJOR GROUP 44  |      |  |  | \$1,148.27   | \$22.96     |
| MAJOR GROUP:  | 48   | Communications   |  |              |             |
|   | 4812 | Radiotelephone Communications  |  | \$225,709.40 | \$4,514.19  |
|   | 4813 | Telephone Communications, Except Radiotelephone  |  | \$16,729.90  | \$334.60    |
|   | 4841 | Cable and Other Pay Television Services  |  | \$243,015.90 | \$4,860.31  |
|   | 4899 | Communications Services, NEC   |  | \$13,242.93  | \$264.87    |
| Other   |      |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 48  |      |  |  | \$502,016.63 | \$10,040.34 |
| MAJOR GROUP:  | 49   | Electric, Gas, And Sanitary Services   |  |              |             |
| Other   |      |  |  | \$749,936.68 | \$14,998.75 |
| Total for MAJOR GROUP 49  |      |  |  | \$749,936.68 | \$14,998.75 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Worthing - General <i>continued...</i></b> |  |                |             |
| Total for DIVISION E                          |  | \$1,288,206.75 | \$25,764.14 |
| <b>DIVISION: F</b>                            | <b>Wholesale Trade</b>   |                |             |
| MAJOR GROUP:                                  | 50 Wholesale Trade-durable Goods   |                |             |
| 5013  | Motor Vehicle Supplies and New Parts   | \$6,605.52     | \$132.12    |
| 5014  | Tires and Tubes  | \$3,011.75     | \$60.23     |
| 5032  | Brick, Stone, and Related Construction Materials                               | \$12,490.52    | \$249.81    |
| 5043  | Photographic Equipment and Supplies  | \$2,427.47     | \$48.55     |
| 5044  | Office Equipment   | \$15,255.97    | \$305.14    |
| 5045  | Computers and Computer Peripheral Equipment and Software                       | \$11,695.10    | \$233.86    |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                           | \$863.95       | \$17.28     |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,195.40    | \$343.91    |
| 5064  | Electrical Appliances, Television and Radio Sets                               | \$2,677.50     | \$53.55     |
| 5065  | Electronic Parts and Equipment, NEC  | \$18,353.96    | \$367.08    |
| 5072  | Hardware   | \$2,393.19     | \$47.87     |
| 5074  | Plumbing and Heating Equipment and Supplies                                    | \$23,068.19    | \$461.37    |
| 5075  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$4,649.01     | \$92.97     |
| 5082  | Construction and Mining Machinery and Equipment                                | \$12,966.68    | \$259.34    |
| 5084  | Industrial Machinery and Equipment   | \$10,316.27    | \$206.33    |
| 5085  | Industrial Supplies  | \$2,712.93     | \$54.26     |
| 5087  | Service Establishment Equipment and Supplies                                   | \$6,745.56     | \$134.91    |
| 5091  | Sporting and Recreational Goods and Supplies                                   | \$35,103.49    | \$702.08    |
| 5092  | Toys and Hobby Goods and Supplies  | \$5,735.31     | \$114.71    |
| 5099  | Durable Goods, NEC   | \$10,880.25    | \$217.61    |
| Other   |  | \$233,661.35   | \$4,673.23  |
| Total for MAJOR GROUP 50                      |  | \$438,809.37   | \$8,776.21  |
| MAJOR GROUP:                                  | 51 Wholesale Trade-non-durable Goods   |                |             |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$9,596.00     | \$191.92    |
| 5136  | Men's and Boys' Clothing and Furnishings                                       | \$2,508.62     | \$50.18     |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                     | \$6,857.89     | \$137.16    |
| 5139  | Footwear   | \$1,682.00     | \$33.64     |
| 5142  | Packaged Frozen Foods  | \$17,682.98    | \$353.67    |
| 5191  | Farm Supplies  | \$28,876.09    | \$577.51    |
| 5199  | Nondurable Goods, NEC  | \$2,450.42     | \$49.01     |
| Other   |  | \$111,976.03   | \$2,239.55  |
| Total for MAJOR GROUP 51                      |  | \$181,630.03   | \$3,632.64  |
| Total for DIVISION F                          |  | \$620,439.40   | \$12,408.85 |
| <b>DIVISION: G</b>                            | <b>Retail Trade</b>  |                |             |
| MAJOR GROUP:                                  | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |                |             |
| 5211  | Lumber and Other Building Materials Dealers                                    | \$352,860.30   | \$7,057.19  |
| 5251  | Hardware Stores  | \$11,866.78    | \$237.33    |
| Other   |  | \$15,913.56    | \$318.27    |
| Total for MAJOR GROUP 52                      |  | \$380,640.64   | \$7,612.79  |
| MAJOR GROUP:                                  | 53 General Merchandise Stores  |                |             |
| 5311  | Department Stores  | \$128,494.71   | \$2,569.91  |
| 5399  | Miscellaneous General Merchandise Stores                                       | \$5,403.13     | \$108.07    |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                      |  | \$136,089.74   | \$2,721.82  |
| MAJOR GROUP:                                  | 54 Food Stores   |                |             |
| 5421  | Meat and Fish Markets, Including Freezer Provisioners                          | \$765.00       | \$15.30     |
| 5461  | Retail Bakeries  | \$276.83       | \$5.52      |
| 5499  | Miscellaneous Food Stores  | \$12,230.65    | \$244.81    |
| Other   |  | \$78,006.51    | \$1,560.13  |
| Total for MAJOR GROUP 54                      |  | \$91,278.99    | \$1,825.76  |
| MAJOR GROUP:                                  | 55 Automotive Dealers And Gasoline Service Stations                            |                |             |
| 5531  | Auto and Home Supply Stores  | \$34,737.50    | \$694.78    |
| 5541  | Gasoline Service Station   | \$78,139.99    | \$1,562.81  |
| Other   |  | \$6,648.95     | \$132.98    |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Worthing - General <i>continued...</i></b>                               |  |                |             |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>                    |  |                |             |
| Total for MAJOR GROUP 55  |  | \$119,526.44   | \$2,390.57  |
| MAJOR GROUP:      56      Apparel And Accessory Stores                      |  |                |             |
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores                   |  | \$2,190.50     | \$43.81     |
| <b>5621</b> Women's Clothing Stores   |  | \$19,555.83    | \$391.14    |
| <b>5632</b> Women's Accessory and Specialty Stores                          |  | \$17,898.18    | \$357.98    |
| <b>5641</b> Children's and Infants' Wear Stores                             |  | \$4,912.47     | \$98.24     |
| <b>5651</b> Family Clothing Stores  |  | \$53,341.42    | \$1,066.85  |
| <b>5661</b> Shoe Stores   |  | \$10,748.06    | \$215.31    |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores                      |  | \$6,665.93     | \$133.31    |
| Total for MAJOR GROUP 56  |  | \$115,312.39   | \$2,306.64  |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores |  |                |             |
| <b>5712</b> Furniture Stores  |  | \$110,525.58   | \$2,210.53  |
| <b>5713</b> Floor Coverings Stores  |  | \$75,193.72    | \$1,503.87  |
| <b>5719</b> Miscellaneous Homefurnishings Stores                            |  | \$20,580.81    | \$411.62    |
| <b>5722</b> Household Appliance Stores                                      |  | \$47,933.81    | \$958.67    |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores              |  | \$49,248.90    | \$1,004.48  |
| <b>5734</b> Computer and Computer Software Stores                           |  | \$8,186.99     | \$163.74    |
| <b>5736</b> Musical Instruments Stores                                      |  | \$2,472.33     | \$49.44     |
| <b>Other</b>  |  | \$3,700.38     | \$74.01     |
| Total for MAJOR GROUP 57  |  | \$317,842.52   | \$6,376.36  |
| MAJOR GROUP:      58      Eating And Drinking Places                        |  |                |             |
| <b>5812</b> Eating Places   |  | \$27,793.39    | \$555.87    |
| <b>5813</b> Drinking Places   |  | \$507,475.33   | \$10,149.51 |
| Total for MAJOR GROUP 58  |  | \$535,268.72   | \$10,705.38 |
| MAJOR GROUP:      59      Miscellaneous Retail                              |  |                |             |
| <b>5912</b> Drug Stores and Proprietary Stores                              |  | \$1,239.53     | \$24.79     |
| <b>5921</b> Liquor Stores   |  | \$1,896.40     | \$37.93     |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                         |  | \$31,138.48    | \$622.76    |
| <b>5942</b> Book Stores   |  | \$6,263.72     | \$125.30    |
| <b>5943</b> Stationery Stores   |  | \$3,926.82     | \$78.53     |
| <b>5944</b> Jewelry Stores  |  | \$364.93       | \$7.30      |
| <b>5945</b> Hobby, Toy, and Game Stores                                     |  | \$3,583.54     | \$71.70     |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                               |  | \$4,535.40     | \$90.71     |
| <b>5961</b> Catalog and Mail-Order Houses                                   |  | \$1,237,657.17 | \$24,879.60 |
| <b>5963</b> Direct Selling Establishments                                   |  | \$56,714.60    | \$1,134.39  |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                |  | \$129,127.37   | \$2,582.40  |
| <b>Other</b>  |  | \$6,737.48     | \$134.75    |
| Total for MAJOR GROUP 59  |  | \$1,483,185.44 | \$29,790.16 |
| Total for DIVISION G  |  | \$3,179,144.88 | \$63,729.48 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>                 |  |                |             |
| MAJOR GROUP:      60      Depository Institutions                           |  |                |             |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 60  |  | N/A            | N/A         |
| MAJOR GROUP:      61      Non-depository Credit Institutions                |  |                |             |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 61  |  | N/A            | N/A         |
| MAJOR GROUP:      63      Insurance Carriers                                |  |                |             |
| <b>Other</b>  |  | \$6,100.90     | \$122.08    |
| Total for MAJOR GROUP 63  |  | \$6,100.90     | \$122.08    |
| MAJOR GROUP:      64      Insurance Agents, Brokers, And Service            |  |                |             |
| <b>6411</b> Insurance Agents, Brokers, and Service                          |  | \$9,024.00     | \$185.86    |
| Total for MAJOR GROUP 64  |  | \$9,024.00     | \$185.86    |
| MAJOR GROUP:      65      Real Estate                                       |  |                |             |
| <b>6531</b> Real Estate Agents and Managers                                 |  | \$286,555.77   | \$5,731.12  |
| Total for MAJOR GROUP 65  |  | \$286,555.77   | \$5,731.12  |
| Total for DIVISION H  |  | \$309,546.82   | \$6,196.39  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |   |  | Taxable       | Tax Due     |
|---|--------------|---|--|---------------|-------------|
| <b>Worthing - General <i>continued...</i></b> |              |   |  |               |             |
| <b>DIVISION: I Services</b>                   |              |   |  |               |             |
| MAJOR GROUP:                                  | 72           | Personal Services   |  |               |             |
|   | <b>7217</b>  | Carpet and Upholstery Cleaning                                      |  | \$6,994.07    | \$139.87    |
|   | <b>7221</b>  | Photographic Studios, Portrait                                      |  | \$528.46      | \$10.57     |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                                |  | \$7,264.51    | \$145.26    |
|   | <b>Other</b> |   |  | \$12,506.75   | \$250.17    |
|   |              | Total for MAJOR GROUP 72  |  | \$27,293.79   | \$545.87    |
| MAJOR GROUP:                                  | 73           | Business Services   |  |               |             |
|   | <b>7336</b>  | Commercial Art and Graphic Design                                   |  | \$2,405.94    | \$48.12     |
|   | <b>7342</b>  | Disinfecting and Pest Control Services                              |  | \$7,217.14    | \$144.35    |
|   | <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                     |  | \$18,128.95   | \$362.60    |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   |  | \$149,868.36  | \$2,997.44  |
|   | <b>7361</b>  | Employment Agencies   |  | (\$24,726.26) | (\$494.53)  |
|   | <b>7371</b>  | Computer Programming Services                                       |  | \$5,240.18    | \$104.81    |
|   | <b>7372</b>  | Prepackaged Software  |  | \$96,487.40   | \$1,929.75  |
|   | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    |  | \$4,015.45    | \$80.31     |
|   | <b>7378</b>  | Computer Maintenance and Repair                                     |  | \$1,179.45    | \$23.59     |
|   | <b>7379</b>  | Computer Related Services, NEC                                      |  | \$52,729.12   | \$1,054.54  |
|   | <b>7382</b>  | Security Systems Services   |  | \$26,063.00   | \$521.26    |
|   | <b>7384</b>  | Photofinishing Laboratories   |  | \$10,088.26   | \$201.77    |
|   | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$160,221.70  | \$3,204.48  |
|   | <b>Other</b> |   |  | \$20,521.68   | \$410.43    |
|   |              | Total for MAJOR GROUP 73  |  | \$529,440.37  | \$10,588.92 |
| MAJOR GROUP:                                  | 75           | Automotive Repair, Services, And Parking                            |  |               |             |
|   | <b>7536</b>  | Automotive Glass Replacement Shops                                  |  | \$7,698.42    | \$153.97    |
|   | <b>7538</b>  | General Automotive Repair Shops                                     |  | \$257,097.83  | \$5,141.95  |
|   | <b>Other</b> |   |  | \$4,484.70    | \$89.70     |
|   |              | Total for MAJOR GROUP 75  |  | \$269,280.95  | \$5,385.62  |
| MAJOR GROUP:                                  | 76           | Miscellaneous Repair Services                                       |  |               |             |
|   | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                         |  | \$6,598.08    | \$131.96    |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                              |  | \$3,278.02    | \$65.57     |
|   | <b>Other</b> |   |  | \$9,104.24    | \$182.08    |
|   |              | Total for MAJOR GROUP 76  |  | \$18,980.34   | \$379.61    |
| MAJOR GROUP:                                  | 78           | Motion Pictures   |  |               |             |
|   | <b>Other</b> |   |  | \$45,689.00   | \$913.78    |
|   |              | Total for MAJOR GROUP 78  |  | \$45,689.00   | \$913.78    |
| MAJOR GROUP:                                  | 79           | Amusement And Recreation Services                                   |  |               |             |
|   | <b>7999</b>  | Amusement and Recreation Services, NEC                              |  | \$733.48      | \$14.67     |
|   | <b>Other</b> |   |  | \$11,114.77   | \$222.31    |
|   |              | Total for MAJOR GROUP 79  |  | \$11,848.25   | \$236.98    |
| MAJOR GROUP:                                  | 80           | Health Services   |  |               |             |
|   | <b>Other</b> |   |  | N/A           | N/A         |
|   |              | Total for MAJOR GROUP 80  |  | N/A           | N/A         |
| MAJOR GROUP:                                  | 82           | Educational Services  |  |               |             |
|   | <b>Other</b> |   |  | \$2,654.67    | \$53.10     |
|   |              | Total for MAJOR GROUP 82  |  | \$2,654.67    | \$53.10     |
| MAJOR GROUP:                                  | 83           | Social Services   |  |               |             |
|   | <b>Other</b> |   |  | N/A           | N/A         |
|   |              | Total for MAJOR GROUP 83  |  | N/A           | N/A         |
| MAJOR GROUP:                                  | 86           | Membership Organizations  |  |               |             |
|   | <b>8641</b>  | Civic, Social, and Fraternal Associations                           |  | \$533.30      | \$10.67     |
|   | <b>8661</b>  | Religious Organizations   |  | \$990.94      | \$19.82     |
|   | <b>Other</b> |   |  | N/A           | N/A         |
|   |              | Total for MAJOR GROUP 86  |  | \$1,527.56    | \$30.56     |
| MAJOR GROUP:                                  | 87           | Engineering, Accounting, Research, Management, And Related Services |  |               |             |
|   | <b>8711</b>  | Engineering Services  |  | \$18,536.45   | \$370.73    |
|   | <b>8713</b>  | Surveying Services  |  | \$9,049.38    | \$181.00    |
|   | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      |  | \$85,738.12   | \$1,714.75  |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable        | Tax Due     |
|---|--|--|----------------|-------------|
| <b>Worthing - General <i>continued...</i></b> |  |  |                |             |
| <b>DIVISION: I</b>                            | <b>Services <i>continued...</i></b>        |  |                |             |
|   | <b>8734</b> Testing Laboratories           |  | \$375.00       | \$7.50      |
|   | <b>8742</b> Management Consulting Services |  | \$11,056.89    | \$221.14    |
|   | <b>Other</b>                               |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 87                   |  | \$124,976.46   | \$2,499.53  |
| MAJOR GROUP:                                  | 89 Miscellaneous Services                  |  |                |             |
|   | <b>8999</b> Services, NEC                  |  | \$76,889.65    | \$1,537.80  |
|   | Total for MAJOR GROUP 89                   |  | \$76,889.65    | \$1,537.80  |
|   | Total for DIVISION I                       |  | \$1,116,813.68 | \$22,336.39 |

**Worthing - General Recap**

|   |  |                |              |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$36,106.93    | \$722.18     |
| C | Construction   | \$55,495.82    | \$1,109.91   |
| D | Manufacturing  | \$386,393.18   | \$7,730.51   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,288,206.75 | \$25,764.14  |
| F | Wholesale Trade  | \$620,439.40   | \$12,408.85  |
| G | Retail Trade   | \$3,179,144.88 | \$63,729.48  |
| H | Finance, Insurance, And Real Estate                                  | \$309,546.82   | \$6,196.39   |
| I | Services   | \$1,116,813.68 | \$22,336.39  |
|   | Other  | \$127.00       | \$2.54       |
|   | Total for Worthing - General   | \$6,992,274.46 | \$140,000.39 |

**Worthing - Gross Receipts**

|                    |  |  |              |            |
|--------------------|--|--|--------------|------------|
| <b>DIVISION: G</b> | <b>Retail Trade</b>                        |  |              |            |
| MAJOR GROUP:       | 54 Food Stores                             |  |              |            |
|                    | <b>Other</b>                               |  | N/A          | N/A        |
|                    | Total for MAJOR GROUP 54                   |  | N/A          | N/A        |
| MAJOR GROUP:       | 58 Eating And Drinking Places              |  |              |            |
|                    | <b>5812</b> Eating Places                  |  | \$19,232.53  | \$192.32   |
|                    | <b>5813</b> Drinking Places                |  | \$506,684.58 | \$5,066.86 |
|                    | Total for MAJOR GROUP 58                   |  | \$525,917.11 | \$5,259.18 |
| MAJOR GROUP:       | 59 Miscellaneous Retail                    |  |              |            |
|                    | <b>5921</b> Liquor Stores                  |  | \$1,588.84   | \$15.90    |
|                    | <b>Other</b>                               |  | N/A          | N/A        |
|                    | Total for MAJOR GROUP 59                   |  | \$1,588.84   | \$15.90    |
|                    | Total for DIVISION G                       |  | \$538,914.03 | \$5,389.16 |
| <b>DIVISION: H</b> | <b>Finance, Insurance, And Real Estate</b> |  |              |            |
| MAJOR GROUP:       | 64 Insurance Agents, Brokers, And Service  |  |              |            |
|                    | <b>Other</b>                               |  | N/A          | N/A        |
|                    | Total for MAJOR GROUP 64                   |  | N/A          | N/A        |
| MAJOR GROUP:       | 65 Real Estate                             |  |              |            |
|                    | <b>Other</b>                               |  | N/A          | N/A        |
|                    | Total for MAJOR GROUP 65                   |  | N/A          | N/A        |
|                    | Total for DIVISION H                       |  | N/A          | N/A        |
| <b>DIVISION: I</b> | <b>Services</b>                            |  |              |            |
| MAJOR GROUP:       | 72 Personal Services                       |  |              |            |
|                    | <b>Other</b>                               |  | N/A          | N/A        |
|                    | Total for MAJOR GROUP 72                   |  | 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: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable      | Tax Due      |
|--|--|--------------|--------------|
| <b>Worthing - Gross Receipts Recap</b> |  |              |              |
| G                                      | Retail Trade   | \$538,914.03 | \$5,389.16   |
|  | Other  | \$573.00     | \$5.73       |
| Total for Worthing - Gross Receipts    |  | \$539,487.03 | \$5,394.89   |
| <b>Worthing Recap</b>                  |  |              |              |
| A                                      | Agriculture, Forestry, And Fishing                                   |              | \$722.18     |
| C                                      | Construction   |              | \$1,109.91   |
| D                                      | Manufacturing  |              | \$7,730.51   |
| E                                      | Transportation, Communications, Electric, Gas, And Sanitary Services |              | \$25,764.14  |
| F                                      | Wholesale Trade  |              | \$12,408.85  |
| G                                      | Retail Trade   |              | \$69,118.64  |
| H                                      | Finance, Insurance, And Real Estate                                  |              | \$6,196.39   |
| I                                      | Services   |              | \$22,336.39  |
|  | Other  |              | \$8.27       |
| Total for Worthing                     |  |              | \$145,395.28 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  | Taxable     | Tax Due  |
|---|----|--|-------------|----------|
| <b>Yale - General</b>   |    |  |             |          |
| <b>DIVISION: C Construction</b>   |    |  |             |          |
| 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   |    |  | \$56,921.50 | \$569.21 |
|   |    | Total for MAJOR GROUP 17   | \$56,921.50 | \$569.21 |
|   |    | Total for DIVISION C   | \$56,988.50 | \$569.89 |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |          |
| MAJOR GROUP:  | 23 | Apparel And Other 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  |             |          |
| 2731  |    | Books: Publishing, or Publishing and Printing  | \$237.00    | \$2.37   |
| 2741  |    | Miscellaneous Publishing   | \$95.87     | \$0.96   |
| 2754  |    | Commercial Printing, Gravure   | \$69.00     | \$0.69   |
| 2759  |    | Commercial Printing, NEC   | \$572.00    | \$5.72   |
| Other   |    |  | \$3,920.02  | \$39.23  |
|   |    | Total for MAJOR GROUP 27   | \$4,893.89  | \$48.97  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |             |          |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 28   | N/A         | N/A      |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |             |          |
| Other   |    |  | \$1,458.99  | \$14.60  |
|   |    | Total for MAJOR GROUP 30   | \$1,458.99  | \$14.60  |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |             |          |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 32   | N/A         | N/A      |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |             |          |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 34   | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |             |          |
| Other   |    |  | \$42,652.93 | \$426.53 |
|   |    | Total for MAJOR GROUP 35   | \$42,652.93 | \$426.53 |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |             |          |
| Other   |    |  | \$177.56    | \$1.78   |
|   |    | Total for MAJOR GROUP 36   | \$177.56    | \$1.78   |
| 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   | \$62,096.94 | \$621.02 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |             |          |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 42   | N/A         | N/A      |
| MAJOR GROUP:  | 44 | Water Transportation   |             |          |
| Other   |    |  | N/A         | N/A      |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable      | Tax Due    |
|--|----|--|--|--------------|------------|
| <b>Yale - General <i>continued...</i></b>  |    |  |  |              |            |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |  |              |            |
| Total for MAJOR GROUP 44   |    |  |  | N/A          | N/A        |
| MAJOR GROUP:   | 48 | Communications   |  |              |            |
| 4812   |    | Radiotelephone Communications  |  | \$25,199.46  | \$252.05   |
| 4813   |    | Telephone Communications, Except Radiotelephone                      |  | \$8,438.55   | \$84.39    |
| 4841   |    | Cable and Other Pay Television Services                              |  | \$23,076.00  | \$230.76   |
| 4899   |    | Communications Services, NEC   |  | \$5,246.64   | \$52.47    |
| Other  |    |  |  | \$3,838.87   | \$38.44    |
| Total for MAJOR GROUP 48   |    |  |  | \$65,799.52  | \$658.11   |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |  |              |            |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 49   |    |  |  | N/A          | N/A        |
| Total for DIVISION E   |    |  |  | \$232,648.08 | \$2,326.60 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |            |
| 5013   |    | Motor Vehicle Supplies and New Parts                                 |  | \$129.00     | \$1.29     |
| 5045   |    | Computers and Computer Peripheral Equipment and Software             |  | \$1,238.66   | \$12.41    |
| 5046   |    | Commercial Equipment, NEC  |  | \$4,073.87   | \$40.75    |
| 5087   |    | Service Establishment Equipment and Supplies                         |  | \$618.69     | \$6.19     |
| Other  |    |  |  | \$101,418.63 | \$1,014.18 |
| Total for MAJOR GROUP 50   |    |  |  | \$107,478.85 | \$1,074.82 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |  |              |            |
| 5136   |    | Men's and Boys' Clothing and Furnishings                             |  | \$1,101.09   | \$11.01    |
| 5137   |    | Women's, Children's, and Infants' Clothing and Accessories           |  | \$283.00     | \$2.83     |
| 5191   |    | Farm Supplies  |  | \$112,064.96 | \$1,120.64 |
| Other  |    |  |  | \$1,656.66   | \$16.57    |
| Total for MAJOR GROUP 51   |    |  |  | \$115,105.71 | \$1,151.05 |
| Total for DIVISION F   |    |  |  | \$222,584.56 | \$2,225.87 |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211   |    | Lumber and Other Building Materials Dealers                          |  | \$13,114.73  | \$131.15   |
| Other  |    |  |  | \$25,391.74  | \$253.92   |
| Total for MAJOR GROUP 52   |    |  |  | \$38,506.47  | \$385.07   |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |              |            |
| 5311   |    | Department Stores  |  | \$10,597.00  | \$105.97   |
| Other  |    |  |  | \$573.60     | \$5.73     |
| Total for MAJOR GROUP 53   |    |  |  | \$11,170.60  | \$111.70   |
| MAJOR GROUP:   | 54 | Food Stores  |  |              |            |
| 5499   |    | Miscellaneous Food Stores  |  | \$4,190.71   | \$41.90    |
| Other  |    |  |  | \$11,057.25  | \$110.57   |
| Total for MAJOR GROUP 54   |    |  |  | \$15,247.96  | \$152.47   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| 5531   |    | Auto and Home Supply Stores  |  | \$2,071.29   | \$20.73    |
| Other  |    |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 55   |    |  |  | \$351,947.83 | \$3,519.51 |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |              |            |
| 5621   |    | Women's Clothing Stores  |  | \$1,490.09   | \$14.90    |
| 5641   |    | Children's and Infants' Wear Stores                                  |  | \$840.77     | \$8.41     |
| 5651   |    | Family Clothing Stores   |  | \$10,505.29  | \$105.08   |
| 5661   |    | Shoe Stores  |  | \$2,049.99   | \$20.50    |
| 5699   |    | Miscellaneous Apparel and Accessory Stores                           |  | \$2,156.80   | \$21.57    |
| Other  |    |  |  | \$299.00     | \$2.99     |
| Total for MAJOR GROUP 56   |    |  |  | \$17,341.94  | \$173.45   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| 5719   |    | Miscellaneous Homefurnishings Stores                                 |  | \$2,971.98   | \$29.72    |
| 5722   |    | Household Appliance Stores   |  | \$8,379.55   | \$83.79    |
| 5731   |    | Radio, Television, and Consumer Electronics Stores                   |  | \$671.00     | \$6.71     |

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**07/07/2021

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |                                     |   |                          | Taxable     | Tax Due  |
|--|-------------------------------------|---|--------------------------|-------------|----------|
| <b>Yale - General <i>continued...</i></b>            |                                     |   |                          |             |          |
| <b>DIVISION: I      Services <i>continued...</i></b> |                                     |   |                          |             |          |
|  | <b>Other</b>                        |   |                          | N/A         | N/A      |
|  |                                     |   | Total for MAJOR GROUP 80 | N/A         | N/A      |
| MAJOR GROUP:   | 82                                  | Educational Services  |                          |             |          |
|  | <b>Other</b>                        |   |                          | N/A         | N/A      |
|  |                                     |   | Total for MAJOR GROUP 82 | N/A         | N/A      |
| MAJOR GROUP:   | 86                                  | Membership Organizations  |                          |             |          |
|  | <b>8661 Religious Organizations</b> |   |                          | \$239.22    | \$2.39   |
|  | <b>Other</b>                        |   |                          | N/A         | N/A      |
|  |                                     |   | Total for MAJOR GROUP 86 | \$290.71    | \$2.90   |
| MAJOR GROUP:   | 87                                  | Engineering, Accounting, Research, Management, And Related Services |                          |             |          |
|  | <b>Other</b>                        |   |                          | \$4,053.43  | \$40.54  |
|  |                                     |   | Total for MAJOR GROUP 87 | \$4,053.43  | \$40.54  |
| MAJOR GROUP:   | 89                                  | Miscellaneous Services  |                          |             |          |
|  | <b>Other</b>                        |   |                          | N/A         | N/A      |
|  |                                     |   | Total for MAJOR GROUP 89 | N/A         | N/A      |
|  |                                     |   | Total for DIVISION I     | \$52,012.85 | \$520.19 |

**Yale - General Recap**

|   |  |                |             |
|---|--|----------------|-------------|
| C | Construction   | \$56,988.50    | \$569.89    |
| D | Manufacturing  | \$62,096.94    | \$621.02    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$232,648.08   | \$2,326.60  |
| F | Wholesale Trade  | \$222,584.56   | \$2,225.87  |
| G | Retail Trade   | \$764,639.04   | \$7,646.53  |
| H | Finance, Insurance, And Real Estate                                  | \$6,940.35     | \$69.41     |
| I | Services   | \$52,012.85    | \$520.19    |
|   | Total for Yale - General   | \$1,397,910.32 | \$13,979.51 |

**Yale Recap**

|   |  |             |
|---|--|-------------|
| C | Construction   | \$569.89    |
| D | Manufacturing  | \$621.02    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,326.60  |
| F | Wholesale Trade  | \$2,225.87  |
| G | Retail Trade   | \$7,646.53  |
| H | Finance, Insurance, And Real Estate                                  | \$69.41     |
| I | Services   | \$520.19    |
|   | Total for Yale   | \$13,979.51 |

**ITEMS OF NOTE:**

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable        | Tax Due      |
|---|--|--|--|----------------|--------------|
| <b>Yankton - General</b>  |  |  |  |                |              |
| <b>DIVISION: -- No Division</b>   |  |  |  |                |              |
| MAJOR GROUP: No Major Group   |  |  |  |                |              |
| No SIC No Description   |  |  |  | \$2,086.75     | \$41.74      |
| Total for MAJOR GROUP   |  |  |  | \$2,086.75     | \$41.74      |
| Total for DIVISION --   |  |  |  | \$2,086.75     | \$41.74      |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |  |  |  |                |              |
| MAJOR GROUP: 01 Agricultural Production Crops   |  |  |  |                |              |
| 0181 Ornamental Floriculture and Nursery Products   |  |  |  | \$31,122.00    | \$622.44     |
| Other   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 01  |  |  |  | \$46,583.01    | \$931.66     |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties                            |  |  |  |                |              |
| Other   |  |  |  | \$21,314.66    | \$426.28     |
| Total for MAJOR GROUP 02  |  |  |  | \$21,314.66    | \$426.28     |
| MAJOR GROUP: 07 Agricultural Services   |  |  |  |                |              |
| 0741 Veterinary Services for Livestock  |  |  |  | \$1,877,909.95 | \$37,558.17  |
| 0752 Animal Specialty Services, Except Veterinary   |  |  |  | \$393,842.69   | \$7,876.86   |
| 0782 Lawn and Garden Services   |  |  |  | \$1,932,033.43 | \$38,640.68  |
| 0783 Ornamental Shrub and Tree Services   |  |  |  | \$489,759.70   | \$9,795.23   |
| Other   |  |  |  | \$378,997.10   | \$7,579.94   |
| Total for MAJOR GROUP 07  |  |  |  | \$5,072,542.87 | \$101,450.88 |
| Total for DIVISION A  |  |  |  | \$5,140,440.54 | \$102,808.82 |
| <b>DIVISION: B Mining</b>   |  |  |  |                |              |
| MAJOR GROUP: 13 Oil And Gas Extraction  |  |  |  |                |              |
| Other   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 13  |  |  |  | N/A            | N/A          |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                          |  |  |  |                |              |
| Other   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 14  |  |  |  | N/A            | N/A          |
| Total for DIVISION B  |  |  |  | \$7,867.15     | \$157.35     |
| <b>DIVISION: C Construction</b>   |  |  |  |                |              |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders                    |  |  |  |                |              |
| 1521 General Contractors - Single-Family Houses   |  |  |  | \$417,232.54   | \$8,346.97   |
| 1522 General Contractors - Residential Buildings Other Than Single-Family                           |  |  |  | \$38,865.16    | \$777.31     |
| 1541 General Contractors - Industrial Buildings and Warehouses                                      |  |  |  | \$14,293.86    | \$285.88     |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  |  |  | \$87,520.56    | \$1,750.41   |
| Other   |  |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 15  |  |  |  | \$561,437.12   | \$11,231.07  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors                     |  |  |  |                |              |
| 1611 Highway and Street Construction, Except Elevated Highways                                      |  |  |  | \$574,320.35   | \$11,486.40  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction                         |  |  |  | \$377,792.03   | \$7,555.83   |
| 1629 Heavy Construction, NEC  |  |  |  | \$661,568.77   | \$13,676.40  |
| Total for MAJOR GROUP 16  |  |  |  | \$1,613,681.15 | \$32,718.63  |
| MAJOR GROUP: 17 Construction Special Trade Contractors  |  |  |  |                |              |
| 1711 Plumbing, Heating, and Air-Conditioning  |  |  |  | \$3,102,243.15 | \$62,045.97  |
| 1731 Electrical Work  |  |  |  | \$990,675.10   | \$21,179.15  |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work   |  |  |  | \$56,448.33    | \$1,128.95   |
| 1751 Carpentry Work   |  |  |  | \$844,873.42   | \$16,897.44  |
| 1752 Floor Laying and Other Floor Work, NEC   |  |  |  | \$1,258,400.36 | \$25,167.98  |
| 1761 Roofing, Siding, and Sheet Metal Work  |  |  |  | \$38,994.10    | \$779.88     |
| 1771 Concrete Work  |  |  |  | \$177,339.68   | \$3,887.57   |
| 1791 Structural Steel Erection  |  |  |  | \$141,950.12   | \$2,839.02   |
| 1793 Glass and Glazing Work   |  |  |  | \$145,013.03   | \$2,900.24   |
| 1796 Installation or Erection of Building Equipment, NEC  |  |  |  | \$337,019.39   | \$6,740.42   |
| 1799 Special Trade Contractors, NEC   |  |  |  | \$1,887,101.08 | \$38,665.26  |
| Other   |  |  |  | \$276,189.14   | \$6,484.32   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  |  | Taxable         | Tax Due      |
|---|--|--|--|-----------------|--------------|
| Yankton - General <i>continued...</i>   |  |  |  |                 |              |
| DIVISION: C      Construction <i>continued...</i>   |  |  |  |                 |              |
| Total for MAJOR GROUP 17  |  |  |  | \$9,256,246.90  | \$188,716.20 |
| Total for DIVISION C  |  |  |  | \$11,431,365.17 | \$232,665.90 |
| DIVISION: D      Manufacturing  |  |  |  |                 |              |
| MAJOR GROUP:            20      Food And Kindred Products   |  |  |  |                 |              |
| <b>2043</b> Cereal Breakfast Foods  |  |  |  | \$1,303.00      | \$26.06      |
| <b>2047</b> Dog and Cat Food  |  |  |  | \$9,230.27      | \$184.60     |
| <b>2082</b> Malt Beverages  |  |  |  | \$19,029.00     | \$380.58     |
| <b>2086</b> Bottled and Canned Soft Drinks and Carbonated Water   |  |  |  | \$73,473.51     | \$1,469.48   |
| <b>Other</b>  |  |  |  | \$2,526,663.99  | \$50,533.26  |
| Total for MAJOR GROUP 20  |  |  |  | \$2,629,699.77  | \$52,593.98  |
| MAJOR GROUP:            21      Tobacco Products  |  |  |  |                 |              |
| <b>Other</b>  |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 21  |  |  |  | N/A             | N/A          |
| MAJOR GROUP:            22      Textile Mill Products   |  |  |  |                 |              |
| <b>2299</b> Textile Goods, NEC  |  |  |  | \$3,856.34      | \$77.13      |
| <b>Other</b>  |  |  |  | \$7,315.39      | \$146.31     |
| Total for MAJOR GROUP 22  |  |  |  | \$11,171.73     | \$223.44     |
| MAJOR GROUP:            23      Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |                 |              |
| <b>2389</b> Apparel and Accessories, NEC  |  |  |  | \$32,619.10     | \$652.38     |
| <b>2394</b> Canvas and Related Products   |  |  |  | \$1,473,646.00  | \$29,472.97  |
| <b>2396</b> Automotive Trimmings, Apparel Findings, and Related Products                                    |  |  |  | \$3,641.69      | \$72.83      |
| <b>Other</b>  |  |  |  | \$31,238.90     | \$624.81     |
| Total for MAJOR GROUP 23  |  |  |  | \$1,541,145.69  | \$30,822.99  |
| MAJOR GROUP:            24      Lumber And Wood Products, Except Furniture                                  |  |  |  |                 |              |
| <b>2434</b> Wood Kitchen Cabinets   |  |  |  | \$154,018.09    | \$3,080.36   |
| <b>2439</b> Structural Wood Members, NEC  |  |  |  | \$247,110.99    | \$4,942.22   |
| <b>2499</b> Wood Products, NEC  |  |  |  | \$36,885.85     | \$737.71     |
| <b>Other</b>  |  |  |  | \$60,214.97     | \$1,204.30   |
| Total for MAJOR GROUP 24  |  |  |  | \$498,229.90    | \$9,964.59   |
| MAJOR GROUP:            25      Furniture And Fixtures  |  |  |  |                 |              |
| <b>Other</b>  |  |  |  | \$13,478.09     | \$280.72     |
| Total for MAJOR GROUP 25  |  |  |  | \$13,478.09     | \$280.72     |
| MAJOR GROUP:            26      Paper And Allied Products   |  |  |  |                 |              |
| <b>2679</b> Converted Paper and Paperboard Products, NEC  |  |  |  | \$404.15        | \$8.07       |
| <b>Other</b>  |  |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 26  |  |  |  | \$1,144.15      | \$22.87      |
| MAJOR GROUP:            27      Printing, Publishing, And Allied Industries                                 |  |  |  |                 |              |
| <b>2711</b> Newspapers: Publishing, or Publishing and Printing  |  |  |  | \$569,116.91    | \$11,382.41  |
| <b>2721</b> Periodicals: Publishing, or Publishing and Printing   |  |  |  | \$75,784.69     | \$1,515.77   |
| <b>2731</b> Books: Publishing, or Publishing and Printing   |  |  |  | \$23,159.41     | \$463.24     |
| <b>2741</b> Miscellaneous Publishing  |  |  |  | \$62,859.42     | \$1,257.21   |
| <b>2752</b> Commercial Printing, Lithographic   |  |  |  | \$288,851.24    | \$5,777.04   |
| <b>2754</b> Commercial Printing, Gravure  |  |  |  | \$37,834.32     | \$756.67     |
| <b>2759</b> Commercial Printing, NEC  |  |  |  | \$978,926.91    | \$19,578.52  |
| <b>2771</b> Greeting Cards  |  |  |  | \$7,987.79      | \$159.80     |
| <b>Other</b>  |  |  |  | \$51,797.74     | \$1,035.94   |
| Total for MAJOR GROUP 27  |  |  |  | \$2,096,318.43  | \$41,926.60  |
| MAJOR GROUP:            28      Chemicals And Allied Products   |  |  |  |                 |              |
| <b>2833</b> Medicinal Chemicals and Botanical Products  |  |  |  | \$10,664.86     | \$213.30     |
| <b>2834</b> Pharmaceutical Preparations   |  |  |  | \$60,982.00     | \$1,219.64   |
| <b>2841</b> Soaps and Other Detergents, Except Specialty Cleaners   |  |  |  | \$24,439.39     | \$488.79     |
| <b>2844</b> Perfumes, Cosmetics, and Other Toilet Preparations  |  |  |  | \$7,403.85      | \$148.09     |
| <b>2869</b> Industrial Organic Chemicals, NEC   |  |  |  | \$16,790.13     | \$335.80     |
| <b>Other</b>  |  |  |  | \$917,149.94    | \$18,343.00  |
| Total for MAJOR GROUP 28  |  |  |  | \$1,037,430.17  | \$20,748.62  |
| MAJOR GROUP:            29      Petroleum Refining And Related Industries                                   |  |  |  |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |       |  |  | Taxable        | Tax Due      |
|--|-------|--|--|----------------|--------------|
| Yankton - General <i>continued...</i>              |       |  |  |                |              |
| DIVISION: D      Manufacturing <i>continued...</i> |       |  |  |                |              |
| 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  |  | \$1,868.45     | \$37.37      |
|  | 3089  | Plastics Products, NEC   |  | \$27,178.94    | \$543.59     |
|  | Other |  |  | \$113,051.62   | \$2,261.06   |
| Total for MAJOR GROUP 30                           |       |  |  | \$142,099.01   | \$2,842.02   |
| 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   |  | \$4,074,695.49 | \$81,493.92  |
|  | Other |  |  | \$85,549.00    | \$1,710.98   |
| Total for MAJOR GROUP 32                           |       |  |  | \$4,160,244.49 | \$83,204.90  |
| MAJOR GROUP:                                       | 33    | Primary Metal Industries   |  |                |              |
|  | Other |  |  | \$6,259,253.13 | \$125,185.07 |
| Total for MAJOR GROUP 33                           |       |  |  | \$6,259,253.13 | \$125,185.07 |
| MAJOR GROUP:                                       | 34    | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |              |
|  | 3429  | Hardware, NEC  |  | \$8,567.86     | \$171.36     |
|  | 3442  | Metal Doors, Sash, Frames, Molding, and Trim   |  | \$8,782.67     | \$175.66     |
|  | 3479  | Coating, Engraving, and Allied Services, NEC   |  | \$3,176.65     | \$63.54      |
|  | 3499  | Fabricated Metal Products, NEC   |  | \$902.93       | \$18.05      |
|  | Other |  |  | \$348,769.85   | \$6,975.39   |
| Total for MAJOR GROUP 34                           |       |  |  | \$370,199.96   | \$7,404.00   |
| MAJOR GROUP:                                       | 35    | Industrial And Commercial Machinery And Computer Equipment   |  |                |              |
|  | 3523  | Farm Machinery and Equipment   |  | \$1,416,590.11 | \$28,331.79  |
|  | 3524  | Lawn and Garden Tractors and Home Lawn and Garden Equipment  |  | \$914.94       | \$18.30      |
|  | 3531  | Construction Machinery and Equipment   |  | \$1,546.24     | \$30.93      |
|  | 3545  | Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices                           |  | \$34,635.10    | \$692.71     |
|  | 3559  | Special Industry Machinery, NEC  |  | \$23,399.46    | \$467.99     |
|  | 3569  | General Industrial Machinery and Equipment, NEC  |  | \$200,981.51   | \$4,019.64   |
|  | 3577  | Computer Peripheral Equipment, NEC   |  | \$12,578.25    | \$251.57     |
|  | 3599  | Industrial and Commercial Machinery and Equipment, NEC   |  | \$50,216.45    | \$1,004.32   |
|  | Other |  |  | \$795,720.61   | \$15,914.40  |
| Total for MAJOR GROUP 35                           |       |  |  | \$2,536,582.67 | \$50,731.65  |
| MAJOR GROUP:                                       | 36    | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |              |
|  | 3669  | Communications Equipment, NEC  |  | \$7,160.50     | \$143.21     |
|  | 3679  | Electronic Components, NEC   |  | \$679,795.08   | \$17,252.76  |
|  | Other |  |  | \$2,037,985.68 | \$40,759.74  |
| Total for MAJOR GROUP 36                           |       |  |  | \$2,724,941.26 | \$58,155.71  |
| MAJOR GROUP:                                       | 37    | Transportation Equipment   |  |                |              |
|  | 3711  | Motor Vehicles and Passenger Car Bodies  |  | \$273,751.22   | \$5,475.03   |
|  | 3714  | Motor Vehicle Parts and Accessories  |  | \$1,688,426.33 | \$34,218.43  |
|  | 3715  | Truck Trailers   |  | \$568,825.41   | \$11,376.51  |
|  | 3799  | Transportation Equipment, NEC  |  | \$17,473.53    | \$349.47     |
|  | Other |  |  | N/A            | N/A          |
| Total for MAJOR GROUP 37                           |       |  |  | \$2,997,901.36 | \$60,892.95  |
| MAJOR GROUP:                                       | 38    | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |              |
|  | 3812  | Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments                    |  | \$23,573.00    | \$471.46     |
|  | 3822  | Automatic Controls for Regulating Residential and Commercial Environments and Appliances                       |  | \$7,265.00     | \$145.30     |
|  | 3823  | Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products        |  | \$6,047.69     | \$120.95     |
|  | 3829  | Measuring and Controlling Devices, NEC   |  | \$17,943.68    | \$358.87     |
|  | 3842  | Orthopedic, Prosthetic, and Surgical Appliances and Supplies   |  | \$2,127.68     | \$42.55      |
|  | 3843  | Dental Equipment and Supplies  |  | \$10,412.52    | \$208.24     |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable         | Tax Due      |
|--|----|--|--------------------------|-----------------|--------------|
| <b>Yankton - General <i>continued...</i></b>   |    |  |                          |                 |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |                          |                 |              |
|  |    | <b>Other</b>   |                          | \$28,702.50     | \$574.05     |
|  |    |  | Total for MAJOR GROUP 38 | \$96,072.07     | \$1,921.42   |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |                          |                 |              |
|  |    | <b>3911</b> Jewelry, Precious Metal  |                          | \$12,844.00     | \$256.88     |
|  |    | <b>3949</b> Sporting and Athletic Goods, NEC   |                          | \$39,810.66     | \$796.21     |
|  |    | <b>3993</b> Signs and Advertising Specialties  |                          | \$21,957.97     | \$439.18     |
|  |    | <b>3999</b> Manufacturing Industries, NEC  |                          | \$170,643.97    | \$3,412.89   |
|  |    | <b>Other</b>   |                          | \$6,374.85      | \$127.51     |
|  |    |  | Total for MAJOR GROUP 39 | \$251,631.45    | \$5,032.67   |
|  |    |  | Total for DIVISION D     | \$27,374,898.38 | \$552,101.32 |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                 |              |
| MAJOR GROUP:   | 40 | Railroad Transportation  |                          |                 |              |
|  |    | <b>Other</b>   |                          | 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                         |                          |                 |              |
|  |    | <b>4121</b> Taxicabs   |                          | \$73,204.45     | \$1,464.10   |
|  |    | <b>Other</b>   |                          | N/A             | N/A          |
|  |    |  | Total for MAJOR GROUP 41 | \$105,374.78    | \$2,107.50   |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |                          |                 |              |
|  |    | <b>4212</b> Local Trucking Without Storage   |                          | \$3,934,772.01  | \$78,695.44  |
|  |    | <b>4213</b> Trucking, Except Local   |                          | \$168,977.96    | \$3,379.57   |
|  |    | <b>4225</b> General Warehousing and Storage  |                          | \$152,120.84    | \$3,042.40   |
|  |    | <b>Other</b>   |                          | \$119,134.90    | \$2,382.69   |
|  |    |  | Total for MAJOR GROUP 42 | \$4,375,005.71  | \$87,500.10  |
| MAJOR GROUP:   | 44 | Water Transportation   |                          |                 |              |
|  |    | <b>4499</b> Water Transportation Services, NEC   |                          | \$41,927.84     | \$838.55     |
|  |    | <b>Other</b>   |                          | N/A             | N/A          |
|  |    |  | Total for MAJOR GROUP 44 | \$43,756.39     | \$875.12     |
| MAJOR GROUP:   | 45 | Transportation By Air  |                          |                 |              |
|  |    | <b>Other</b>   |                          | N/A             | N/A          |
|  |    |  | Total for MAJOR GROUP 45 | N/A             | N/A          |
| MAJOR GROUP:   | 46 | Pipelines, Except Natural Gas  |                          |                 |              |
|  |    | <b>Other</b>   |                          | N/A             | N/A          |
|  |    |  | Total for MAJOR GROUP 46 | N/A             | N/A          |
| MAJOR GROUP:   | 47 | Transportation Services  |                          |                 |              |
|  |    | <b>4785</b> Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation |                          | \$4,031.11      | \$80.62      |
|  |    | <b>Other</b>   |                          | N/A             | N/A          |
|  |    |  | Total for MAJOR GROUP 47 | \$30,526.61     | \$610.53     |
| MAJOR GROUP:   | 48 | Communications   |                          |                 |              |
|  |    | <b>4812</b> Radiotelephone Communications  |                          | \$9,413,785.13  | \$188,275.69 |
|  |    | <b>4813</b> Telephone Communications, Except Radiotelephone  |                          | \$1,445,698.96  | \$28,913.97  |
|  |    | <b>4832</b> Radio Broadcasting Stations  |                          | \$119,521.22    | \$2,390.43   |
|  |    | <b>4833</b> Television Broadcasting Stations   |                          | \$37,710.50     | \$754.21     |
|  |    | <b>4841</b> Cable and Other Pay Television Services  |                          | \$7,107,729.13  | \$142,154.60 |
|  |    | <b>4899</b> Communications Services, NEC   |                          | \$197,236.56    | \$3,944.70   |
|  |    | <b>Other</b>   |                          | N/A             | N/A          |
|  |    |  | Total for MAJOR GROUP 48 | \$18,323,601.88 | \$366,472.01 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |                          |                 |              |
|  |    | <b>4924</b> Natural Gas Distribution   |                          | \$313,330.37    | \$6,266.60   |
|  |    | <b>4953</b> Refuse Systems   |                          | \$82,410.74     | \$1,682.63   |
|  |    | <b>4959</b> Sanitary Services, NEC   |                          | \$59,675.84     | \$1,193.52   |
|  |    | <b>Other</b>   |                          | \$21,228,487.89 | \$424,569.80 |
|  |    |  | Total for MAJOR GROUP 49 | \$21,683,904.84 | \$433,712.55 |
|  |    |  | Total for DIVISION E     | \$44,671,206.69 | \$893,458.53 |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Yankton - General <i>continued...</i></b>           |  |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |                 |              |
| MAJOR GROUP:   | 50 Wholesale Trade-durable Goods   |                 |              |
| 5012   | Automobiles and Other Motor Vehicles   | \$66,249.09     | \$1,324.99   |
| 5013   | Motor Vehicle Supplies and New Parts   | \$1,356,671.91  | \$27,177.97  |
| 5014   | Tires and Tubes  | \$84,413.56     | \$1,692.66   |
| 5021   | Furniture  | \$91,101.50     | \$1,822.03   |
| 5023   | Homefurnishings  | \$18,968.68     | \$379.39     |
| 5031   | Lumber, Plywood, Millwork, and Wood Panels                                       | \$353,200.37    | \$7,064.01   |
| 5032   | Brick, Stone, and Related Construction Materials                                 | \$576,280.82    | \$11,525.59  |
| 5033   | Roofing, Siding, and Insulation Materials  | \$52,202.42     | \$1,044.07   |
| 5039   | Construction Materials, NEC  | (\$86,326.58)   | (\$1,726.53) |
| 5043   | Photographic Equipment and Supplies  | \$47,427.91     | \$948.55     |
| 5044   | Office Equipment   | \$875,287.54    | \$17,519.42  |
| 5045   | Computers and Computer Peripheral Equipment and Software                         | \$695,470.53    | \$13,927.77  |
| 5046   | Commercial Equipment, NEC  | \$897,319.30    | \$17,946.39  |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                             | \$1,407,738.33  | \$28,179.84  |
| 5049   | Professional Equipment and Supplies, NEC   | \$54,539.52     | \$1,090.80   |
| 5051   | Metals Service Centers and Offices   | \$339,347.21    | \$6,786.93   |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$4,508,271.53  | \$90,165.47  |
| 5064   | Electrical Appliances, Television and Radio Sets                                 | \$36,774.52     | \$735.49     |
| 5065   | Electronic Parts and Equipment, NEC  | \$1,023,839.23  | \$20,476.78  |
| 5072   | Hardware   | \$135,175.68    | \$2,770.67   |
| 5074   | Plumbing and Heating Equipment and Supplies                                      | \$2,961,345.48  | \$59,226.97  |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$1,767,505.23  | \$35,350.14  |
| 5078   | Refrigeration Equipment and Supplies   | \$60,063.26     | \$1,201.27   |
| 5082   | Construction and Mining Machinery and Equipment                                  | \$1,150,004.53  | \$23,000.13  |
| 5083   | Farm and Garden Machinery and Equipment  | \$60,849.93     | \$1,217.01   |
| 5084   | Industrial Machinery and Equipment   | \$3,735,673.77  | \$74,713.58  |
| 5085   | Industrial Supplies  | \$465,732.38    | \$9,314.66   |
| 5087   | Service Establishment Equipment and Supplies                                     | \$187,985.05    | \$3,759.73   |
| 5091   | Sporting and Recreational Goods and Supplies                                     | \$363,695.46    | \$7,299.85   |
| 5092   | Toys and Hobby Goods and Supplies  | \$108,795.97    | \$2,175.93   |
| 5093   | Scrap and Waste Materials  | \$59,462.17     | \$1,189.20   |
| 5094   | Jewelry, Watches, Precious Stones, and Precious Metals                           | \$238,769.45    | \$4,775.38   |
| 5099   | Durable Goods, NEC   | \$391,076.12    | \$7,821.57   |
| Other  |  | \$22,715.70     | \$454.32     |
| Total for MAJOR GROUP 50                               |  | \$24,107,627.57 | \$482,352.03 |
| MAJOR GROUP:   | 51 Wholesale Trade-non-durable Goods   |                 |              |
| 5111   | Printing and Writing Paper   | \$13,811.25     | \$276.22     |
| 5112   | Stationery and Office Supplies   | \$15,840.78     | \$316.82     |
| 5113   | Industrial and Personal Service Paper  | \$240,232.80    | \$4,804.66   |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$319,732.78    | \$6,394.69   |
| 5131   | Piece Goods, Notions, and Other Dry Goods  | \$5,556.43      | \$111.16     |
| 5136   | Men's and Boys' Clothing and Furnishings   | \$66,026.55     | \$1,320.51   |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                       | \$201,587.08    | \$4,031.78   |
| 5139   | Footwear   | \$1,005,898.17  | \$20,117.96  |
| 5141   | Groceries, General Line  | \$825,931.59    | \$16,518.64  |
| 5142   | Packaged Frozen Foods  | \$160,325.03    | \$3,206.49   |
| 5143   | Dairy Products, Except Dried or Canned   | \$37,109.00     | \$742.54     |
| 5145   | Confectionery  | \$107,627.75    | \$2,152.54   |
| 5148   | Fresh Fruits and Vegetables  | \$4,631.10      | \$92.63      |
| 5149   | Groceries and Related Products, NEC  | \$136,966.28    | \$2,923.24   |
| 5153   | Grain and Field Beans  | \$179,580.32    | \$3,591.61   |
| 5169   | Chemicals and Allied Products, NEC   | \$973,398.98    | \$19,484.32  |
| 5172   | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$554,294.53    | \$11,085.89  |
| 5182   | Wine and Distilled Alcoholic Beverages   | \$2,054.11      | \$41.08      |
| 5191   | Farm Supplies  | \$2,219,086.28  | \$44,381.73  |
| 5192   | Books, Periodicals, and Newspapers   | \$2,973.75      | \$59.46      |
| 5193   | Flowers, Nursery Stock, and Florists' Supplies                                   | \$20,138.00     | \$402.76     |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |  | Taxable         | Tax Due        |
|--|--|--|-----------------|----------------|
| <b>Yankton - General <i>continued...</i></b>   |  |  |                 |                |
| <b>DIVISION: F      Wholesale Trade <i>continued...</i></b>                                    |  |  |                 |                |
| 5194 Tobacco and Tobacco Products  |  |  | \$1,948.44      | \$38.97        |
| 5199 Nondurable Goods, NEC   |  |  | \$370,465.37    | \$7,409.34     |
| Other  |  |  | \$236,761.39    | \$4,741.82     |
| Total for MAJOR GROUP 51   |  |  | \$7,701,977.76  | \$154,246.86   |
| Total for DIVISION F   |  |  | \$31,809,605.33 | \$636,598.89   |
| <b>DIVISION: G      Retail Trade</b>   |  |  |                 |                |
| MAJOR GROUP:      52      Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |                 |                |
| 5211 Lumber and Other Building Materials Dealers   |  |  | \$45,687,327.69 | \$913,756.45   |
| 5231 Paint, Glass, and Wallpaper Stores  |  |  | \$1,249,942.11  | \$24,998.84    |
| 5251 Hardware Stores   |  |  | \$7,303,072.59  | \$146,061.48   |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores   |  |  | \$627,521.77    | \$12,550.45    |
| Total for MAJOR GROUP 52   |  |  | \$54,867,864.16 | \$1,097,367.22 |
| MAJOR GROUP:      53      General Merchandise Stores   |  |  |                 |                |
| 5311 Department Stores   |  |  | \$81,953,344.82 | \$1,639,067.89 |
| 5331 Variety Stores  |  |  | \$2,109,001.50  | \$42,180.05    |
| 5399 Miscellaneous General Merchandise Stores  |  |  | \$12,079,551.38 | \$241,591.00   |
| Total for MAJOR GROUP 53   |  |  | \$96,141,897.70 | \$1,922,838.94 |
| MAJOR GROUP:      54      Food Stores  |  |  |                 |                |
| 5411 Grocery Stores  |  |  | \$47,697,873.83 | \$953,957.51   |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                                     |  |  | \$73,868.29     | \$1,477.36     |
| 5431 Fruit and Vegetable Markets   |  |  | \$51,370.02     | \$1,027.41     |
| 5441 Candy, Nut, and Confectionery Stores  |  |  | \$14,218.89     | \$284.39       |
| 5461 Retail Bakeries   |  |  | \$119,899.00    | \$2,397.98     |
| 5499 Miscellaneous Food Stores   |  |  | \$1,967,752.60  | \$39,459.70    |
| Other  |  |  | N/A             | N/A            |
| Total for MAJOR GROUP 54   |  |  | \$49,926,598.81 | \$998,636.67   |
| MAJOR GROUP:      55      Automotive Dealers And Gasoline Service Stations                     |  |  |                 |                |
| 5511 Motor Vehicle Dealers   |  |  | \$3,852,224.24  | \$77,044.49    |
| 5531 Auto and Home Supply Stores   |  |  | \$7,948,338.37  | \$158,966.79   |
| 5541 Gasoline Service Station  |  |  | \$10,355,309.79 | \$207,187.18   |
| 5561 Recreational Vehicle Dealers  |  |  | \$11,343.13     | \$226.86       |
| 5571 Motorcycle Dealers  |  |  | \$405,752.66    | \$8,115.07     |
| 5599 Automotive Dealers, NEC   |  |  | \$22,335.24     | \$446.70       |
| Other  |  |  | \$132,205.92    | \$2,644.11     |
| Total for MAJOR GROUP 55   |  |  | \$22,727,509.35 | \$454,631.20   |
| MAJOR GROUP:      56      Apparel And Accessory Stores   |  |  |                 |                |
| 5611 Men's and Boys' Clothing and Accessory Stores   |  |  | \$36,732.41     | \$734.67       |
| 5621 Women's Clothing Stores   |  |  | \$1,356,238.21  | \$27,124.83    |
| 5632 Women's Accessory and Specialty Stores  |  |  | \$1,673,736.65  | \$33,474.78    |
| 5641 Children's and Infants' Wear Stores   |  |  | \$70,263.74     | \$1,405.26     |
| 5651 Family Clothing Stores  |  |  | \$1,775,398.91  | \$35,508.02    |
| 5661 Shoe Stores   |  |  | \$947,327.58    | \$18,946.65    |
| 5699 Miscellaneous Apparel and Accessory Stores  |  |  | \$396,482.06    | \$8,003.71     |
| Total for MAJOR GROUP 56   |  |  | \$6,256,179.56  | \$125,197.92   |
| MAJOR GROUP:      57      Home Furniture, Furnishings, And Equipment Stores                    |  |  |                 |                |
| 5712 Furniture Stores  |  |  | \$5,530,077.35  | \$111,332.31   |
| 5713 Floor Coverings Stores  |  |  | \$1,900,759.37  | \$38,015.20    |
| 5714 Drapery, Curtain, and Upholstery Stores   |  |  | \$52,300.95     | \$1,046.02     |
| 5719 Miscellaneous Homefurnishings Stores  |  |  | \$969,664.72    | \$19,393.33    |
| 5722 Household Appliance Stores  |  |  | \$3,577,484.05  | \$71,549.72    |
| 5731 Radio, Television, and Consumer Electronics Stores  |  |  | \$1,392,607.69  | \$29,499.60    |
| 5734 Computer and Computer Software Stores   |  |  | \$1,096,461.96  | \$21,929.23    |
| 5735 Record and Prerecorded Tape Stores  |  |  | \$54,585.24     | \$1,091.72     |
| 5736 Musical Instruments Stores  |  |  | \$124,380.53    | \$2,487.62     |
| Total for MAJOR GROUP 57   |  |  | \$14,698,321.86 | \$296,344.75   |
| MAJOR GROUP:      58      Eating And Drinking Places   |  |  |                 |                |
| 5812 Eating Places   |  |  | \$38,578,115.07 | \$772,029.35   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |  |  | Taxable          | Tax Due        |
|---|--|--|------------------|----------------|
| <b>Yankton - General <i>continued...</i></b>                |  |  |                  |                |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |  |  |                  |                |
| 5813  | Drinking Places                              |  | \$3,465,882.12   | \$69,317.61    |
| Total for MAJOR GROUP 58                                    |  |  | \$42,043,997.19  | \$841,346.96   |
| MAJOR GROUP:  | 59   | Miscellaneous Retail   |                  |                |
| 5912  | Drug Stores and Proprietary Stores           |  | \$4,003,726.85   | \$80,074.54    |
| 5921  | Liquor Stores                                |  | \$3,788,578.84   | \$75,771.69    |
| 5932  | Used Merchandise Stores                      |  | \$1,503,257.80   | \$30,065.18    |
| 5941  | Sporting Goods Stores and Bicycle Shops      |  | \$4,533,476.09   | \$90,698.32    |
| 5942  | Book Stores                                  |  | \$248,714.57     | \$4,974.36     |
| 5943  | Stationery Stores                            |  | \$940,086.84     | \$18,801.72    |
| 5944  | Jewelry Stores                               |  | \$650,327.89     | \$13,006.57    |
| 5945  | Hobby, Toy, and Game Stores                  |  | \$101,224.40     | \$2,024.50     |
| 5947  | Gift, Novelty, and Souvenir Shops            |  | \$131,913.69     | \$2,638.32     |
| 5948  | Luggage and Leather Goods Stores             |  | \$1,955.36       | \$39.13        |
| 5949  | Sewing, Needlework, and Piece Goods Stores   |  | \$227,440.99     | \$4,548.84     |
| 5961  | Catalog and Mail-Order Houses                |  | \$23,129,268.00  | \$462,759.87   |
| 5962  | Automatic Merchandise Machine Operators      |  | \$220,150.65     | \$4,403.08     |
| 5963  | Direct Selling Establishments                |  | \$1,648,320.90   | \$32,966.60    |
| 5983  | Fuel Oil Dealers                             |  | \$75,705.64      | \$1,514.08     |
| 5984  | Liquefied Petroleum Gas Dealers              |  | \$313,478.58     | \$6,269.59     |
| 5992  | Florists                                     |  | \$351,934.63     | \$7,038.71     |
| 5995  | Optical Goods Stores                         |  | \$22,205.02      | \$444.11       |
| 5999  | Miscellaneous Retail Stores, NEC             |  | \$11,333,735.18  | \$226,718.02   |
| Other   |  |  | \$1,745,377.27   | \$34,907.54    |
| Total for MAJOR GROUP 59                                    |  |  | \$54,970,879.19  | \$1,099,664.77 |
| Total for DIVISION G  |  |  | \$341,633,247.82 | \$6,836,028.43 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |  |  |                  |                |
| MAJOR GROUP:  | 60   | Depository Institutions  |                  |                |
| 6022  | State Commercial Banks                       |  | \$23,861.62      | \$477.23       |
| 6099  | Functions Related to Depository Banking, NEC |  | \$51,482.47      | \$1,029.64     |
| Other   |  |  | \$391,994.09     | \$7,839.91     |
| Total for MAJOR GROUP 60                                    |  |  | \$467,338.18     | \$9,346.78     |
| MAJOR GROUP:  | 61   | Non-depository Credit Institutions                               |                  |                |
| 6141  | Personal Credit Institutions                 |  | \$72,576.33      | \$1,451.53     |
| 6159  | Miscellaneous Business Credit Institutions   |  | \$72,835.41      | \$1,456.73     |
| Other   |  |  | N/A              | N/A            |
| Total for MAJOR GROUP 61                                    |  |  | \$154,140.24     | \$3,082.83     |
| MAJOR GROUP:  | 62   | Security And Commodity Brokers, Dealers, Exchanges, And Services |                  |                |
| Other   |  |  | \$36,824.44      | \$736.50       |
| Total for MAJOR GROUP 62                                    |  |  | \$36,824.44      | \$736.50       |
| MAJOR GROUP:  | 63   | Insurance Carriers   |                  |                |
| 6399  | Insurance Carriers, NEC                      |  | \$65,351.93      | \$1,307.05     |
| Other   |  |  | \$55,320.35      | \$1,106.48     |
| Total for MAJOR GROUP 63                                    |  |  | \$120,672.28     | \$2,413.53     |
| MAJOR GROUP:  | 64   | Insurance Agents, Brokers, And Service                           |                  |                |
| 6411  | Insurance Agents, Brokers, and Service       |  | \$94,848.17      | \$1,923.46     |
| Total for MAJOR GROUP 64                                    |  |  | \$94,848.17      | \$1,923.46     |
| MAJOR GROUP:  | 65   | Real Estate  |                  |                |
| 6531  | Real Estate Agents and Managers              |  | \$3,845,034.92   | \$76,901.52    |
| 6541  | Title Abstract Offices                       |  | \$43,676.54      | \$873.53       |
| Other   |  |  | \$156,542.65     | \$3,130.87     |
| Total for MAJOR GROUP 65                                    |  |  | \$4,045,254.11   | \$80,905.92    |
| MAJOR GROUP:  | 67   | Holding And Other Investment Offices                             |                  |                |
| 6794  | Patent Owners and Lessors                    |  | \$202,825.74     | \$4,056.60     |
| Other   |  |  | \$300,907.66     | \$6,018.15     |
| Total for MAJOR GROUP 67                                    |  |  | \$503,733.40     | \$10,074.75    |
| Total for DIVISION H  |  |  | \$5,422,810.82   | \$108,483.77   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  | Taxable         | Tax Due      |
|--|----|--|-----------------|--------------|
| <b>Yankton - General <i>continued...</i></b> |    |  |                 |              |
| <b>DIVISION: I Services</b>                  |    |  |                 |              |
| MAJOR GROUP:                                 | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                 |              |
| 7011   |    | Hotels and Motels  | \$5,712,942.15  | \$114,419.56 |
| Other  |    |  | \$199,440.57    | \$3,988.82   |
| Total for MAJOR GROUP 70                     |    |  | \$5,912,382.72  | \$118,408.38 |
| MAJOR GROUP:                                 | 72 | Personal Services  |                 |              |
| 7213   |    | Linen Supply   | \$180,410.91    | \$3,608.21   |
| 7215   |    | Coin-Operated Laundry and Drycleaning                            | \$15,459.63     | \$309.19     |
| 7216   |    | Drycleaning Plants, Except Rug Cleaning                          | \$86,561.02     | \$1,731.22   |
| 7217   |    | Carpet and Upholstery Cleaning                                   | \$604,087.27    | \$12,081.76  |
| 7221   |    | Photographic Studios, Portrait                                   | \$216,981.98    | \$4,339.63   |
| 7231   |    | Beauty Shops   | \$2,759,635.34  | \$55,264.06  |
| 7261   |    | Funeral Services and Crematories                                 | \$1,817,396.08  | \$36,347.92  |
| 7291   |    | Tax Return Preparation Services                                  | \$239,351.51    | \$4,787.01   |
| 7299   |    | Miscellaneous Personal Services, NEC                             | \$948,607.69    | \$18,972.19  |
| Other  |    |  | \$644,425.96    | \$12,888.54  |
| Total for MAJOR GROUP 72                     |    |  | \$7,512,917.39  | \$150,329.73 |
| MAJOR GROUP:                                 | 73 | Business Services  |                 |              |
| 7311   |    | Advertising Agencies   | \$119,316.47    | \$2,390.07   |
| 7312   |    | Outdoor Advertising Services                                     | \$61,621.30     | \$1,232.42   |
| 7319   |    | Advertising, NEC   | \$13,013.17     | \$260.26     |
| 7322   |    | Adjustment and Collection Services                               | \$393,125.76    | \$7,863.61   |
| 7323   |    | Credit Reporting Services  | \$28,965.11     | \$579.31     |
| 7331   |    | Direct Mail Advertising Services                                 | \$427.38        | \$8.55       |
| 7334   |    | Photocopying and Duplicating Services                            | \$36,253.18     | \$725.07     |
| 7335   |    | Commercial Photography   | \$22,949.34     | \$458.99     |
| 7336   |    | Commercial Art and Graphic Design                                | \$58,574.48     | \$1,171.51   |
| 7338   |    | Secretarial and Court Reporting                                  | \$20,846.26     | \$416.93     |
| 7342   |    | Disinfecting and Pest Control Services                           | \$507,384.10    | \$10,147.69  |
| 7349   |    | Building Cleaning and Maintenance Services, NEC                  | \$1,630,473.31  | \$32,622.62  |
| 7352   |    | Medical Equipment Rental and Leasing                             | \$348,433.52    | \$6,968.65   |
| 7353   |    | Heavy Construction Equipment Rental and Leasing                  | \$166,717.32    | \$3,334.37   |
| 7359   |    | Equipment Rental and Leasing, NEC                                | \$3,144,175.59  | \$62,891.74  |
| 7361   |    | Employment Agencies  | \$204,254.27    | \$4,085.11   |
| 7363   |    | Help Supply Services   | \$439,148.71    | \$8,782.95   |
| 7371   |    | Computer Programming Services                                    | \$334,124.99    | \$6,682.52   |
| 7372   |    | Prepackaged Software   | \$2,273,280.54  | \$45,581.49  |
| 7373   |    | Computer Integrated Systems Design                               | \$1,125,405.50  | \$22,508.12  |
| 7374   |    | Computer Processing and Data Preparation and Processing Services | \$1,016,233.20  | \$20,324.68  |
| 7375   |    | Information Retrieval Services                                   | \$9,060.53      | \$181.23     |
| 7377   |    | Computer Rental and Leasing                                      | \$254,283.41    | \$5,085.67   |
| 7378   |    | Computer Maintenance and Repair                                  | \$332,979.84    | \$6,659.58   |
| 7379   |    | Computer Related Services, NEC                                   | \$1,994,319.10  | \$39,886.48  |
| 7381   |    | Detective, Guard, and Armored Car Services                       | \$303,439.12    | \$6,068.81   |
| 7382   |    | Security Systems Services  | \$271,280.91    | \$5,425.68   |
| 7384   |    | Photofinishing Laboratories                                      | \$120,108.46    | \$2,402.17   |
| 7389   |    | Miscellaneous Business Services                                  | \$2,562,452.40  | \$51,249.38  |
| Other  |    |  | N/A             | N/A          |
| Total for MAJOR GROUP 73                     |    |  | \$17,800,612.77 | \$356,154.97 |
| MAJOR GROUP:                                 | 75 | Automotive Repair, Services, And Parking                         |                 |              |
| 7515   |    | Passenger Car Leasing  | \$9,500.44      | \$190.00     |
| 7519   |    | Utility Trailers and Recreational Vehicle Rental                 | \$258,313.91    | \$5,166.27   |
| 7532   |    | Top, Body, and Upholstery Repair Shops and Paint Shops           | \$572,762.44    | \$11,455.25  |
| 7536   |    | Automotive Glass Replacement Shops                               | \$548,207.49    | \$10,964.13  |
| 7538   |    | General Automotive Repair Shops                                  | \$755,236.41    | \$15,104.75  |
| 7542   |    | Carwashes  | \$1,238,505.71  | \$24,772.62  |
| 7549   |    | Automotive Services, Except Repair and Carwashes                 | \$2,377,252.27  | \$47,545.05  |
| Other  |    |  | \$469,701.27    | \$9,394.04   |
| Total for MAJOR GROUP 75                     |    |  | \$6,229,479.94  | \$124,592.11 |
| MAJOR GROUP:                                 | 76 | Miscellaneous Repair Services                                    |                 |              |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Yankton - General <i>continued...</i></b> |  |                |             |
| <b>DIVISION: I</b>                           | <b>Services <i>continued...</i></b>  |                |             |
| 7622   | Radio and Television Repair Shops  | \$6,465.45     | \$129.30    |
| 7623   | Refrigeration and Air-Conditioning Service and Repair Shops                | \$62,662.06    | \$1,253.21  |
| 7629   | Electrical and Electronic Repair Shops, NEC                                | \$105,802.88   | \$2,116.09  |
| 7641   | Reupholstery and Furniture Repair  | \$22,540.05    | \$450.80    |
| 7699   | Repair Shops and Related Services, NEC                                     | \$1,305,434.32 | \$26,108.76 |
| <b>Other</b>                                 |  | \$179,377.14   | \$3,587.53  |
| Total for MAJOR GROUP 76                     |  | \$1,682,281.90 | \$33,645.69 |
| MAJOR GROUP:                                 | 78 Motion Pictures   |                |             |
| 7819   | Services Allied to Motion Picture Production                               | \$41,803.94    | \$836.08    |
| 7822   | Motion Picture and Video Tape Distribution                                 | \$5,228.23     | \$104.57    |
| 7829   | Services Allied to Motion Picture Distribution                             | \$9,389.50     | \$187.79    |
| <b>Other</b>                                 |  | \$567,919.65   | \$11,358.39 |
| Total for MAJOR GROUP 78                     |  | \$624,341.32   | \$12,486.83 |
| MAJOR GROUP:                                 | 79 Amusement And Recreation Services                                       |                |             |
| 7911   | Dance Studios, Schools, and Halls  | \$493,729.17   | \$9,874.59  |
| 7922   | Theatrical Producers and Miscellaneous Theatrical Services                 | \$87,500.27    | \$1,750.00  |
| 7929   | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$41,633.40    | \$832.68    |
| 7991   | Physical Fitness Facilities  | \$213,593.21   | \$4,271.87  |
| 7993   | Coin-Operated Amusement Devices  | \$31,104.67    | \$622.09    |
| 7997   | Membership Sports and Recreation Clubs                                     | \$1,649,891.71 | \$32,997.85 |
| 7999   | Amusement and Recreation Services, NEC                                     | \$216,122.57   | \$4,322.48  |
| <b>Other</b>                                 |  | \$1,456,744.14 | \$29,134.89 |
| Total for MAJOR GROUP 79                     |  | \$4,190,319.14 | \$83,806.45 |
| MAJOR GROUP:                                 | 80 Health Services   |                |             |
| 8011   | Offices and Clinics of Doctors of Medicine                                 | \$1,294,689.28 | \$25,893.75 |
| 8021   | Offices and Clinics of Dentists  | \$16,166.34    | \$323.32    |
| 8041   | Offices and Clinics of Chiropractors                                       | \$172,621.97   | \$3,452.44  |
| 8042   | Offices and Clinics of Optometrists  | \$103,846.57   | \$2,076.94  |
| 8049   | Offices and Clinics of Health Practitioners, NEC                           | \$14,583.48    | \$291.66    |
| 8071   | Medical Laboratories   | \$7,173.58     | \$143.47    |
| 8099   | Health and Allied Services, NEC  | \$34,223.50    | \$684.47    |
| <b>Other</b>                                 |  | \$2,056,491.91 | \$41,129.84 |
| Total for MAJOR GROUP 80                     |  | \$3,699,796.63 | \$73,995.89 |
| MAJOR GROUP:                                 | 81 Legal Services  |                |             |
| 8111   | Legal Services   | \$4,881,537.06 | \$97,638.95 |
| Total for MAJOR GROUP 81                     |  | \$4,881,537.06 | \$97,638.95 |
| MAJOR GROUP:                                 | 82 Educational Services  |                |             |
| 8221   | Colleges, Universities, and Professional Schools                           | \$9,101.58     | \$182.04    |
| 8299   | Schools and Educational Services NEC                                       | \$264,894.29   | \$5,297.90  |
| <b>Other</b>                                 |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                     |  | \$276,942.87   | \$5,538.89  |
| MAJOR GROUP:                                 | 83 Social Services   |                |             |
| 8322   | Individual and Family Social Services                                      | \$76,280.24    | \$1,525.62  |
| <b>Other</b>                                 |  | N/A            | N/A         |
| Total for MAJOR GROUP 83                     |  | \$76,345.34    | \$1,526.93  |
| MAJOR GROUP:                                 | 84 Museums, Art Galleries, And Botanical And Zoological Gardens            |                |             |
| <b>Other</b>                                 |  | N/A            | N/A         |
| Total for MAJOR GROUP 84                     |  | N/A            | N/A         |
| MAJOR GROUP:                                 | 86 Membership Organizations  |                |             |
| 8641   | Civic, Social, and Fraternal Associations                                  | \$38,216.59    | \$764.34    |
| 8661   | Religious Organizations  | \$99,449.77    | \$1,988.99  |
| <b>Other</b>                                 |  | \$2,287.86     | \$45.76     |
| Total for MAJOR GROUP 86                     |  | \$139,954.22   | \$2,799.09  |
| MAJOR GROUP:                                 | 87 Engineering, Accounting, Research, Management, And Related Services     |                |             |
| 8711   | Engineering Services   | \$684,429.78   | \$13,688.60 |
| 8712   | Architectural Services   | \$145,645.07   | \$2,912.91  |
| 8713   | Surveying Services   | \$96,284.68    | \$1,925.71  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |                             |  |  | Taxable          | Tax Due         |
|---|-----------------------------|--|--|------------------|-----------------|
| Yankton - General <i>continued...</i>               |                             |  |  |                  |                 |
| DIVISION: I      Services <i>continued...</i>       |                             |  |  |                  |                 |
|   | 8721                        | Accounting, Auditing, and Bookkeeping Services                       |  | \$5,432,163.85   | \$108,643.28    |
|   | 8734                        | Testing Laboratories   |  | \$556,344.98     | \$11,126.89     |
|   | 8741                        | Management Services  |  | \$303,443.71     | \$6,068.87      |
|   | 8742                        | Management Consulting Services                                       |  | \$184,744.12     | \$3,694.86      |
|   | 8744                        | Facilities Support Management Services                               |  | \$32,327.85      | \$646.56        |
|   | 8748                        | Business Consulting Services, NEC                                    |  | \$54,878.08      | \$1,097.60      |
|   | Other                       |  |  | N/A              | N/A             |
|   | Total for MAJOR GROUP 87    |  |  | \$7,490,862.12   | \$149,817.28    |
| 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  |  | \$1,374,471.55   | \$27,489.42     |
|   | Total for MAJOR GROUP 89    |  |  | \$1,374,471.55   | \$27,489.42     |
|   | Total for DIVISION I        |  |  | \$61,906,845.71  | \$1,238,522.63  |
| 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             |
| 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        |  |  | \$8,685.17       | \$173.70        |
| -----   |                             |  |  |                  |                 |
| Yankton - General Recap                             |                             |  |  |                  |                 |
| -----   |                             |  |  |                  |                 |
|   |                             | Other  |  | \$2,086.75       | \$41.74         |
| A   |                             | Agriculture, Forestry, And Fishing                                   |  | \$5,140,440.54   | \$102,808.82    |
| B   |                             | Mining   |  | \$7,867.15       | \$157.35        |
| C   |                             | Construction   |  | \$11,431,365.17  | \$232,665.90    |
| D   |                             | Manufacturing  |  | \$27,374,898.38  | \$552,101.32    |
| E   |                             | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$44,671,206.69  | \$893,458.53    |
| F   |                             | Wholesale Trade  |  | \$31,809,605.33  | \$636,598.89    |
| G   |                             | Retail Trade   |  | \$341,633,247.82 | \$6,836,028.43  |
| H   |                             | Finance, Insurance, And Real Estate                                  |  | \$5,422,810.82   | \$108,483.77    |
| I   |                             | Services   |  | \$61,906,845.71  | \$1,238,522.63  |
| J   |                             | Public Administration  |  | \$8,685.17       | \$173.70        |
|   | Total for Yankton - General |  |  | \$529,409,059.53 | \$10,601,041.08 |
| -----   |                             |  |  |                  |                 |
| Yankton - 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: 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             |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |  | Taxable         | Tax Due      |
|--|----|--|--|-----------------|--------------|
| <b>Yankton - Gross Receipts <i>continued...</i></b>  |    |  |  |                 |              |
| <b>DIVISION: D      Manufacturing <i>continued...</i></b>                                    |    |  |  |                 |              |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries  |  |                 |              |
| Other  |    |  |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 27   |  | 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:   | 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   |  | \$24,104.50     | \$241.06     |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                 |              |
| MAJOR GROUP:   | 48 | Communications   |  |                 |              |
| Other  |    |  |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 48   |  | N/A             | N/A          |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |                 |              |
| Other  |    |  |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 49   |  | N/A             | N/A          |
|  |    | Total for DIVISION E   |  | N/A             | N/A          |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |  |                 |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |                 |              |
| Other  |    |  |  | \$27,313.21     | \$273.14     |
|  |    | Total for MAJOR GROUP 50   |  | \$27,313.21     | \$273.14     |
| 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   |  | \$27,313.21     | \$273.14     |
| <b>DIVISION: G      Retail Trade</b>   |    |  |  |                 |              |
| 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   |  | \$7,909,849.56  | \$79,098.52  |
| 5461   |    | Retail Bakeries  |  | \$55,177.13     | \$551.79     |
| 5499   |    | Miscellaneous Food Stores  |  | \$140,522.84    | \$1,405.23   |
| Other  |    |  |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 54   |  | \$8,105,586.98  | \$81,055.91  |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations   |  |                 |              |
| 5541   |    | Gasoline Service Station   |  | \$3,353,523.76  | \$33,535.23  |
|  |    | Total for MAJOR GROUP 55   |  | \$3,353,523.76  | \$33,535.23  |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |  |                 |              |
| Other  |    |  |  | (\$151.67)      | (\$1.52)     |
|  |    | Total for MAJOR GROUP 56   |  | (\$151.67)      | (\$1.52)     |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores  |  |                 |              |
| Other  |    |  |  | N/A             | N/A          |
|  |    | Total for MAJOR GROUP 57   |  | N/A             | N/A          |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |  |                 |              |
| 5812   |    | Eating Places  |  | \$37,472,215.42 | \$374,897.54 |
| 5813   |    | Drinking Places  |  | \$3,347,930.66  | \$33,479.35  |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |              |  |  | Taxable         | Tax Due      |
|---|--------------|--|--|-----------------|--------------|
| <b>Yankton - Gross Receipts <i>continued...</i></b>         |              |  |  |                 |              |
| <b>DIVISION: G      Retail Trade <i>continued...</i></b>    |              |  |  |                 |              |
| Total for MAJOR GROUP 58                                    |              |  |  | \$40,820,146.08 | \$408,376.89 |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |  |                 |              |
|   | <b>5921</b>  | Liquor Stores  |  | \$2,024,684.04  | \$20,246.86  |
|   | <b>5961</b>  | Catalog and Mail-Order Houses                                |  | \$3,530.22      | \$35.32      |
|   | <b>5963</b>  | Direct Selling Establishments                                |  | \$479,225.57    | \$4,792.27   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC                             |  | \$265,610.41    | \$2,656.11   |
|   | <b>Other</b> |  |  | \$528,143.62    | \$5,281.44   |
| Total for MAJOR GROUP 59                                    |              |  |  | \$3,301,193.86  | \$33,012.00  |
| Total for DIVISION G  |              |  |  | \$58,501,847.14 | \$585,193.99 |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b> |              |  |  |                 |              |
| MAJOR GROUP:  | 64           | Insurance Agents, Brokers, And Service                       |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 64                                    |              |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 65           | Real Estate  |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 65                                    |              |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 67           | Holding And Other Investment Offices                         |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 67                                    |              |  |  | N/A             | N/A          |
| Total for DIVISION H  |              |  |  | \$69,962.90     | \$699.63     |
| <b>DIVISION: I      Services</b>                            |              |  |  |                 |              |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places      |  |                 |              |
|   | <b>7011</b>  | Hotels and Motels  |  | \$5,644,077.80  | \$56,454.71  |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 70                                    |              |  |  | \$5,839,697.23  | \$58,410.91  |
| MAJOR GROUP:  | 72           | Personal Services  |  |                 |              |
|   | <b>7231</b>  | Beauty Shops   |  | \$4,094.12      | \$40.94      |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 72                                    |              |  |  | \$63,291.62     | \$632.92     |
| MAJOR GROUP:  | 73           | Business Services  |  |                 |              |
|   | <b>7389</b>  | Miscellaneous Business Services                              |  | \$380,783.70    | \$3,807.82   |
|   | <b>Other</b> |  |  | \$1,863.96      | \$18.64      |
| Total for MAJOR GROUP 73                                    |              |  |  | \$382,647.66    | \$3,826.46   |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking                     |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 75                                    |              |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 76           | Miscellaneous Repair Services                                |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 76                                    |              |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                            |  |                 |              |
|   | <b>7999</b>  | Amusement and Recreation Services, NEC                       |  | \$88,020.00     | \$880.20     |
|   | <b>Other</b> |  |  | \$2,197,224.48  | \$21,972.23  |
| Total for MAJOR GROUP 79                                    |              |  |  | \$2,285,244.48  | \$22,852.43  |
| MAJOR GROUP:  | 80           | Health Services  |  |                 |              |
|   | <b>Other</b> |  |  | \$269,013.47    | \$2,690.12   |
| Total for MAJOR GROUP 80                                    |              |  |  | \$269,013.47    | \$2,690.12   |
| MAJOR GROUP:  | 81           | Legal Services   |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 81                                    |              |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 83           | Social Services  |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |
| Total for MAJOR GROUP 83                                    |              |  |  | N/A             | N/A          |
| MAJOR GROUP:  | 84           | Museums, Art Galleries, And Botanical And Zoological Gardens |  |                 |              |
|   | <b>Other</b> |  |  | N/A             | N/A          |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |   | Taxable        | Tax Due     |
|--|----|---|----------------|-------------|
| <b>Yankton - Gross Receipts <i>continued...</i></b>  |    |   |                |             |
| <b>DIVISION: I      Services <i>continued...</i></b> |    |   |                |             |
| Total for MAJOR GROUP 84                             |    |   | N/A            | N/A         |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |                |             |
| <b>Other</b>   |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 87                             |    |   | N/A            | N/A         |
| Total for DIVISION I                                 |    |   | \$8,860,777.89 | \$88,621.68 |

**Yankton - Gross Receipts Recap**

|                                    |                                     |                 |              |
|------------------------------------|-------------------------------------|-----------------|--------------|
| D                                  | Manufacturing                       | \$24,104.50     | \$241.06     |
| F                                  | Wholesale Trade                     | \$27,313.21     | \$273.14     |
| G                                  | Retail Trade                        | \$58,501,847.14 | \$585,193.99 |
| H                                  | Finance, Insurance, And Real Estate | \$69,962.90     | \$699.63     |
| I                                  | Services                            | \$8,860,777.89  | \$88,621.68  |
|                                    | Other                               | \$70,554.67     | \$848.82     |
| Total for Yankton - Gross Receipts |                                     | \$67,554,560.31 | \$675,878.32 |

**Yankton Recap**

|                   |  |                 |
|-------------------|--|-----------------|
|                   | Other  | \$41.74         |
| A                 | Agriculture, Forestry, And Fishing                                   | \$102,808.82    |
| B                 | Mining   | \$157.35        |
| C                 | Construction   | \$232,665.90    |
| D                 | Manufacturing  | \$552,342.38    |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$893,458.53    |
| F                 | Wholesale Trade  | \$636,872.03    |
| G                 | Retail Trade   | \$7,421,222.42  |
| H                 | Finance, Insurance, And Real Estate                                  | \$109,183.40    |
| I                 | Services   | \$1,327,144.31  |
| J                 | Public Administration  | \$173.70        |
|                   | Other  | \$848.82        |
| Total for Yankton |  | \$11,276,919.40 |

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|   |    |  |                          | Taxable        | Tax Due     |
|---|----|--|--------------------------|----------------|-------------|
| <b>Z-Various - General</b>  |    |  |                          |                |             |
| <b>DIVISION: A     Agriculture, Forestry, And Fishing</b>                                   |    |  |                          |                |             |
| 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   |    |  |                          | \$7,032.06     | \$140.64    |
|   |    |  | Total for MAJOR GROUP 07 | \$7,032.06     | \$140.64    |
|   |    |  | Total for DIVISION A     | \$20,729.86    | \$414.60    |
| <b>DIVISION: C     Construction</b>   |    |  |                          |                |             |
| 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   |    |  |                          | \$973,056.55   | \$25,263.53 |
|   |    |  | Total for MAJOR GROUP 16 | \$973,056.55   | \$25,263.53 |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |                          |                |             |
| Other   |    |  |                          | \$2,713,878.57 | \$66,904.04 |
|   |    |  | Total for MAJOR GROUP 17 | \$2,713,878.57 | \$66,904.04 |
|   |    |  | Total for DIVISION C     | \$3,690,827.90 | \$92,255.31 |
| <b>DIVISION: D     Manufacturing</b>  |    |  |                          |                |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |                          |                |             |
| Other   |    |  |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 20 | N/A            | N/A         |
| MAJOR GROUP:  | 22 | Textile Mill Products  |                          |                |             |
| Other   |    |  |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 22 | N/A            | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |                          |                |             |
| Other   |    |  |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 27 | 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:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |                |             |
| Other   |    |  |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 38 | N/A            | N/A         |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |                          |                |             |
| Other   |    |  |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 39 | N/A            | N/A         |
|   |    |  | Total for DIVISION D     | \$1,325,074.40 | \$26,554.99 |
| <b>DIVISION: E     Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                          |                |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |                          |                |             |
| Other   |    |  |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 42 | N/A            | N/A         |
| MAJOR GROUP:  | 44 | Water Transportation   |                          |                |             |
| Other   |    |  |                          | N/A            | N/A         |
|   |    |  | Total for MAJOR GROUP 44 | N/A            | N/A         |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |    |  |                          | Taxable        | Tax Due      |
|--|----|--|--------------------------|----------------|--------------|
| <b>Z-Various - General <i>continued...</i></b>   |    |  |                          |                |              |
| <b>DIVISION: E      Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |    |  |                          |                |              |
| MAJOR GROUP:   | 48 | Communications   |                          |                |              |
| Other  |    |  |                          | \$43,872.26    | \$877.45     |
|  |    |  | Total for MAJOR GROUP 48 | \$43,872.26    | \$877.45     |
| 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     | \$48,131.26    | \$962.63     |
| <b>DIVISION: F      Wholesale Trade</b>  |    |  |                          |                |              |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |                          |                |              |
| Other  |    |  |                          | \$738,481.30   | \$16,143.52  |
|  |    |  | Total for MAJOR GROUP 50 | \$738,481.30   | \$16,143.52  |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |                          |                |              |
| Other  |    |  |                          | \$639,141.02   | \$16,887.67  |
|  |    |  | Total for MAJOR GROUP 51 | \$639,141.02   | \$16,887.67  |
|  |    |  | Total for DIVISION F     | \$1,377,622.32 | \$33,031.19  |
| <b>DIVISION: G      Retail Trade</b>   |    |  |                          |                |              |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |                |              |
| 5211 Lumber and Other Building Materials Dealers   |    |  |                          | \$45,366.71    | \$1,153.66   |
| Other  |    |  |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 52 | \$57,909.51    | \$1,404.52   |
| MAJOR GROUP:   | 54 | Food Stores  |                          |                |              |
| Other  |    |  |                          | \$9,038.95     | \$180.78     |
|  |    |  | Total for MAJOR GROUP 54 | \$9,038.95     | \$180.78     |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |                          |                |              |
| Other  |    |  |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 55 | N/A            | N/A          |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |                          |                |              |
| Other  |    |  |                          | \$285,521.91   | \$5,831.84   |
|  |    |  | Total for MAJOR GROUP 56 | \$285,521.91   | \$5,831.84   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                          |                |              |
| 5731 Radio, Television, and Consumer Electronics Stores  |    |  |                          | (\$8,594.96)   | (\$120.97)   |
| 5734 Computer and Computer Software Stores   |    |  |                          | \$498,755.31   | \$13,563.95  |
| Other  |    |  |                          | N/A            | N/A          |
|  |    |  | Total for MAJOR GROUP 57 | \$590,963.39   | \$15,974.28  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |                          |                |              |
| 5921 Liquor Stores   |    |  |                          | \$4,237.03     | \$84.76      |
| 5941 Sporting Goods Stores and Bicycle Shops   |    |  |                          | (\$98,686.18)  | (\$1,971.92) |
| 5947 Gift, Novelty, and Souvenir Shops   |    |  |                          | \$1,235.11     | \$24.71      |
| 5961 Catalog and Mail-Order Houses   |    |  |                          | \$2,912,325.43 | \$58,246.51  |
| 5999 Miscellaneous Retail Stores, NEC  |    |  |                          | \$139,184.67   | \$3,340.03   |
| Other  |    |  |                          | \$87,448.74    | \$2,044.46   |
|  |    |  | Total for MAJOR GROUP 59 | \$3,045,744.80 | \$61,768.55  |
|  |    |  | Total for DIVISION G     | \$4,145,755.32 | \$88,966.50  |
| <b>DIVISION: H      Finance, Insurance, And Real Estate</b>  |    |  |                          |                |              |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                               |                          |                |              |
| 6411 Insurance Agents, Brokers, and Service  |    |  |                          | \$3,700.94     | \$86.78      |
|  |    |  | Total for MAJOR GROUP 64 | \$3,700.94     | \$86.78      |
| MAJOR GROUP:   | 65 | Real Estate  |                          |                |              |
| 6531 Real Estate Agents and Managers   |    |  |                          | \$11,951.84    | \$239.05     |
|  |    |  | Total for MAJOR GROUP 65 | \$11,951.84    | \$239.05     |
|  |    |  | Total for DIVISION H     | \$15,652.78    | \$325.83     |
| <b>DIVISION: I      Services</b>   |    |  |                          |                |              |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places              |                          |                |              |
| Other  |    |  |                          | N/A            | N/A          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: July 2020 to June 2021 (Fiscal Year)

|   |              |   |  | Taxable        | Tax Due     |
|---|--------------|---|--|----------------|-------------|
| <b>Z-Various - General <i>continued...</i></b>  |              |   |  |                |             |
| <b>DIVISION: I Services <i>continued...</i></b> |              |   |  |                |             |
| Total for MAJOR GROUP 70                        |              |   |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 72           | Personal Services   |  |                |             |
|   | <b>7299</b>  | Miscellaneous Personal Services, NEC                                |  | \$33,563.20    | \$671.27    |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 72                        |              |   |  | \$34,153.83    | \$683.08    |
| MAJOR GROUP:                                    | 73           | Business Services   |  |                |             |
|   | <b>7389</b>  | Miscellaneous Business Services                                     |  | \$25,913.02    | \$518.26    |
|   | <b>Other</b> |   |  | \$2,659,974.07 | \$63,831.53 |
| Total for MAJOR GROUP 73                        |              |   |  | \$2,685,887.09 | \$64,349.79 |
| MAJOR GROUP:                                    | 75           | Automotive Repair, Services, And Parking                            |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 75                        |              |   |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 76           | Miscellaneous Repair Services                                       |  |                |             |
|   | <b>7699</b>  | Repair Shops and Related Services, NEC                              |  | \$47,466.88    | \$1,190.60  |
|   | <b>Other</b> |   |  | \$20,967.28    | \$419.35    |
| Total for MAJOR GROUP 76                        |              |   |  | \$68,434.16    | \$1,609.95  |
| MAJOR GROUP:                                    | 79           | Amusement And Recreation Services                                   |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 79                        |              |   |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 82           | Educational Services  |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                        |              |   |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 87           | Engineering, Accounting, Research, Management, And Related Services |  |                |             |
|   | <b>Other</b> |   |  | \$107,303.83   | \$2,160.10  |
| Total for MAJOR GROUP 87                        |              |   |  | \$107,303.83   | \$2,160.10  |
| Total for DIVISION I                            |              |   |  | \$3,256,397.92 | \$77,491.75 |

## Z-Various - General Recap

|                               |  |                 |              |
|-------------------------------|--|-----------------|--------------|
| A                             | Agriculture, Forestry, And Fishing                                   | \$20,729.86     | \$414.60     |
| C                             | Construction   | \$3,690,827.90  | \$92,255.31  |
| D                             | Manufacturing  | \$1,325,074.40  | \$26,554.99  |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$48,131.26     | \$962.63     |
| F                             | Wholesale Trade  | \$1,377,622.32  | \$33,031.19  |
| G                             | Retail Trade   | \$4,145,755.32  | \$88,966.50  |
| H                             | Finance, Insurance, And Real Estate                                  | \$15,652.78     | \$325.83     |
| I                             | Services   | \$3,256,397.92  | \$77,491.75  |
| Total for Z-Various - General |  | \$13,880,191.76 | \$320,002.80 |

## Z-Various - Gross Receipts

|   |              |  |  |     |     |
|---|--------------|--|--|-----|-----|
| <b>DIVISION: C Construction</b>   |              |  |  |     |     |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors       |  |     |     |
|   | <b>Other</b> |  |  | N/A | N/A |
| Total for MAJOR GROUP 17  |              |  |  | N/A | N/A |
| Total for DIVISION C  |              |  |  | N/A | N/A |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |  |     |     |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing |  |     |     |
|   | <b>Other</b> |  |  | N/A | N/A |
| Total for MAJOR GROUP 42  |              |  |  | N/A | N/A |
| Total for DIVISION E  |              |  |  | N/A | N/A |
| <b>DIVISION: F Wholesale Trade</b>  |              |  |  |     |     |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods                |  |     |     |
|   | <b>Other</b> |  |  | N/A | N/A |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

|  |  |   | Taxable      | Tax Due      |
|--|--|---|--------------|--------------|
| <b>Z-Various - Gross Receipts <i>continued...</i></b>  |  |   |              |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |   |              |              |
| Total for MAJOR GROUP 50                               |  |   | N/A          | N/A          |
| Total for DIVISION F                                   |  |   | N/A          | N/A          |
| <b>DIVISION: G Retail Trade</b>                        |  |   |              |              |
| MAJOR 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                                    |              |              |
| 5921 Liquor Stores                                     |  |   | \$2,471.78   | \$24.71      |
| Other  |  |   | \$8,756.04   | \$87.56      |
| Total for MAJOR GROUP 59                               |  |   | \$11,227.82  | \$112.27     |
| Total for DIVISION G                                   |  |   | \$78,110.22  | \$781.09     |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |   |              |              |
| 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          |
| <b>DIVISION: I Services</b>                            |  |   |              |              |
| MAJOR GROUP:   | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |              |              |
| Other  |  |   | N/A          | N/A          |
| Total for MAJOR GROUP 70                               |  |   | N/A          | N/A          |
| MAJOR GROUP:   | 73   | Business Services                                       |              |              |
| Other  |  |   | N/A          | N/A          |
| Total for MAJOR GROUP 73                               |  |   | N/A          | N/A          |
| Total for DIVISION I                                   |  |   | N/A          | N/A          |
| <b>Z-Various - Gross Receipts Recap</b>                |  |   |              |              |
| G  | Retail Trade   |   | \$78,110.22  | \$781.09     |
|  | Other  |   | \$324,942.98 | \$4,051.55   |
| Total for Z-Various - Gross Receipts                   |  |   | \$403,053.20 | \$4,832.64   |
| <b>Z-Various Recap</b>                                 |  |   |              |              |
| A  | Agriculture, Forestry, And Fishing                                   |   |              | \$414.60     |
| C  | Construction   |   |              | \$92,255.31  |
| D  | Manufacturing  |   |              | \$26,554.99  |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |   |              | \$962.63     |
| F  | Wholesale Trade  |   |              | \$33,031.19  |
| G  | Retail Trade   |   |              | \$89,747.59  |
| H  | Finance, Insurance, And Real Estate                                  |   |              | \$325.83     |
| I  | Services   |   |              | \$77,491.75  |
|  | Other  |   |              | \$4,051.55   |
| Total for Z-Various                                    |  |   |              | \$324,835.44 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: July 2020 to June 2021 (Fiscal Year)**

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.